

VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA L_ANNO	IN_PERSONA AL_MES	VC_PERSONA L_DNI	VC_PERSONA NAL_REGI MEN_TARDO	VC_PERSONAL_PAT ERNO	VC_PERSONAL_MAT ERNO	VC_PERSONAL_NOMBRES	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL REMUNE RACIO NES	MO_PERSONA L_HONORARIO S	MO_PERSONAL INCENTIVO	MO_PERSONA AL_GRATIFIC ACION	MO_PERSONA L_OTROS_BEN EFICIOS	MO_PERSONAL TOTAL	VC_PERSONAL OBSERVACIO NES
20484003883	2015	3	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	3	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	3	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	3	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	3	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	3	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	3	00239039	2	APOLO	PRADO	CARMÉN DEL ROSARIO	SECRETARIA I	ADMINISTRACIÓN	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 6,949.47	S/. 9,098.94	
20484003883	2015	3	17545416	2	ARBAÑIL	SIPIÓN	MAXIMILIANO	TOPÓGRAFO II	ADMINISTRACIÓN	S/. 630.53		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,630.53	
20484003883	2015	3	17421619	2	ASALDE	FLORES	JORGE	CHOFER III	ADMINISTRACIÓN	S/. 679.76		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,679.76	
20484003883	2015	3	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/. 4,549.47	
20484003883	2015	3	00204940	2	ASTUDILLO	MONTOYA	ONORATO	CHOFER III	ADMINISTRACIÓN	S/. 678.77		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,678.77	
20484003883	2015	3	00220108	2	BACA	PEÑA	CRISTIAN	TÉCNICO ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 612.58		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,612.58	
20484003883	2015	3	00233787	2	BALLADARES	DE QUEVEDO	NANCY CANDELARIA	SECRETARIA III	ADMINISTRACIÓN	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,565.07	
20484003883	2015	3	00207322	2	BÁRRETO	MONTERO	JOSÉ MERCEDES	ESPECIALISTA ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 712.86		S/. 1,680.00	S/. 0.00	S/. 7,592.86	S/. 9,985.72	
20484003883	2015	3	00216320	2	BARRETO	MONTERO	MARÍA DEBORA	SECRETARIA IV	ADMINISTRACIÓN	S/. 629.41		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,629.41	
20484003883	2015	3	00241809	2	BARRUETO	NUÑEZ	TAYLOR AUGUSTO	PLANIFICADOR III	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 8,482.27	S/. 11,564.54	
20484003883	2015	3	00220675	2	BASURCO	MENDOZA	MARÍA DOLORES	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	3	08383020	2	BENITES	PORRAS	WILMER IJUAN	AUXILIAR ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 1,152.35		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 6,212.35	
20484003883	2015	3	00241295	2	BOGGIO	OYOLA	CARMEN DEL PILAR	TÉCNICO ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 557.27		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,557.27	
20484003883	2015	3	17527560	2	CABALLERO	ALÓN	RICARDO RODOLFO	INGENIERO II	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	3	03899283	2	CABRERA	VALDÉZ	ALIPHO ALCIBIADES	DIRECTOR SIST. ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 1,146.34		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 6,206.34	
20484003883	2015	3	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	3	00250879	2	CARRASCO	PALOMINO	ENRIQUE	ASISTENTE SERV. INFRAEST. I	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	3	00232912	2	CLAVIJO	VACA	PAULA ROSA	SECRETARIA I	ADMINISTRACIÓN	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	
20484003883	2015	3	00204682	2	CASTILLO	BUSTAMANTE	DALILA MERCEDES	SECRETARIA IV	ADMINISTRACIÓN	S/. 617.36		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,617.36	
20484003883	2015	3	00373674	2	CASTILLO	MOSCOL	JULIO CÉSAR	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	3	00216313	2	CHUNGA	JIMÉNEZ	LORENZO ELADIO	ASISTENTE ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 703.67		S/. 1,680.00	S/. 0.00	S/. 2,500.00	S/. 4,883.67	
20484003883	2015	3	00326617	2	CORNEJO	HIDALGO	JACKELINE BEATRIZ	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	3	00217639	2	COSTA	CURAY	ARSENIO	CHOFER II	ADMINISTRACIÓN	S/. 604.50		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,604.50	
20484003883	2015	3	00240812	2	CUELLAR	GARAY	ZOILA ROSA	TÉCNICO ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 629.38		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,629.38	
20484003883	2015	3	09208262	2	CUEVA	ZAVALA	HERNÁN EDUARDO	PROGRAMADOR SIST. PAD III	ADMINISTRACIÓN	S/. 1,082.28		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.28	
20484003883	2015	3	02806897	2	DIOS	MELGAR	PABLO EDGARDO	INGENIERO II	ADMINISTRACIÓN	S/. 727.34		S/. 1,680.00	S/. 0.00	S/. 2,800.00	S/. 5,007.34	
20484003883	2015	3	00210865	2	DIOSES	FARIÁS	ELVA MARIVONNE	SECRETARIA III	ADMINISTRACIÓN	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,565.07	
20484003883	2015	3	00204088	2	ESCORBAR	INFANTE	OSWALDO	DIRECTOR SIST. ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 1,089.17		S/. 2,000.00	S/. 0.00	S/. 8,489.17	S/. 11,578.34	
20484003883	2015	3	00212416	2	FARIÁS	AGURTO	BLACITA MARGARITA	SECRETARIA IV	ADMINISTRACIÓN	S/. 629.29		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,629.29	
20484003883	2015	3	03642231	2	FERNÁNDEZ	AQUINO	TIMOTEO	DIRECTOR SIST. ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 956.21		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,656.21	
20484003883	2015	3	00208776	2	FIGUEROA	CORTÉZ	DOMINGO FRANCISCO	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	3	00228169	2	FLORES	CARRILLO	CARLOS ALBERTO	DIBUJANTE III	ADMINISTRACIÓN	S/. 972.84		S/. 1,840.00	S/. 0.00	S/. 8,012.84	S/. 10,825.68	
20484003883	2015	3	17521067	2	FLORES	MURO	MIGUEL ALONSO	INGENIERO II	ADMINISTRACIÓN	S/. 1,082.33		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.33	
20484003883	2015	3	00211715	2	GARCÍA	DE FARIÁS	TEODORA	SECRETARIA IV	ADMINISTRACIÓN	S/. 697.43		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,697.43	
20484003883	2015	3	00216234	2	GARCÍA	LÓPEZ	MERCEDES	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	3	00327856	2	GARCÍA	ORTÍZ	WILDER HELI	ESPECIALISTA PROMOCIÓN SOC. I	ADMINISTRACIÓN	S/. 1,150.22		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 6,210.22	
20484003883	2015	3	00205157	2	GÓMEZ	SALDARRIAGA	JORGE	CHOFER I	ADMINISTRACIÓN	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 6,949.47	S/. 9,098.94	
20484003883	2015	3	00220534	2	GONZÁLES	MALMACEDA	OTILIA	SECRETARIA III	ADMINISTRACIÓN	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,565.07	
20484003883	2015	3	00214293	2	GONZÁLES	ROMERO	ANA GREGORIA	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	3	00242611	2	GONZÁLES	SAAVEDRA	DENIS EDILBERTO	TOPÓGRAFO II	ADMINISTRACIÓN	S/. 678.84		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,678.84	
20484003883	2015	3	00206101	2	GONZÁLES	ZAVALA	EDUARDO CANTALICIO	TOPÓGRAFO II	ADMINISTRACIÓN	S/. 617.36		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,617.36	
20484003883	2015	3	00221941	2	GUERRERO	LAVALLE	ZOILA ELENA	AUXILIAR SIST. ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 972.84		S/. 1,840.00	S/. 0.00	S/. 8,012.84	S/. 10,825.68	
20484003883	2015	3	00201098	2	GUERRERO	NAVARRO	LUIS ADOLFO	TÉCNICO ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	



VC_PERSONAL_RUC_ENTIDAD	IN_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_INCENTIVOS	MO_PERSONAL_AL_GRAFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	VC_PERSONAL_OBSERVACIONES
20484003883	2015	3	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	3	00210903	2	HERRERA	LÓPEZ	ABSALÓN	CHOFER III	ADMINISTRACIÓN	S/. 620.66		S/. 1,600.00	S/. 0.00	S/. 7,020.66	S/. 9,241.32	
20484003883	2015	3	00241884	2	HUERTAS	ZEVALLLOS	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	3	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	3	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	3	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	3	00200807	2	JIMÉNEZ	ZÁRATE	LILU VERONICA	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,565.07	
20484003883	2015	3	00256146	2	LADINES	ROMERO	MARÍA DEL PILAR	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	3	00203060	2	LEÓN	SOTO	CÉSAR ATILIO	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	3	00207215	2	LINDAO	VILLAR	MARA TRINIDAD	SECRETARIA IV	ADMINISTRACIÓN	S/. 572.88		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,572.88	
20484003883	2015	3	00204654	2	LIVAPOMA	TUSÉ	OBDULIO	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	3	00249012	2	LOAYZA	LEÓN	CARMEN GENARO	CHOFER III	ADMINISTRACIÓN	S/. 630.80		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,630.80	
20484003883	2015	3	00218663	2	LOJAS	COSTA	JORGE ANTONIO	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,565.07	
20484003883	2015	3	00250544	2	MACEDA	SALDARRIAGA	CÉSAR YONNY	TÉCNICO ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	
20484003883	2015	3	00208226	2	MARCHÁN	DÉ LÓPEZ	RIPSI CONSUELO	TÉCNICO ADMINISTRATIVO V	ADMINISTRACIÓN	S/. 580.67		S/. 1,600.00	S/. 0.00	S/. 6,980.67	S/. 9,161.34	
20484003883	2015	3	03360016	2	MÁRQUEZ	AVALO	ANDRÉS	AUXILIAR SIST. ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 972.84		S/. 1,840.00	S/. 0.00	S/. 2,600.00	S/. 5,412.84	
20484003883	2015	3	00214942	2	MARTÍNEZ	CALERO	LEONCIO LEONIDAS	CHOFER I	ADMINISTRACIÓN	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	
20484003883	2015	3	00255627	2	MEDINA	CORONADO	HERMES	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	3	00212670	2	MINAYA	HUAMÁN	MATEO CAYO	TÉCNICO EN INGENIERIA II	ADMINISTRACIÓN	S/. 628.84		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,628.84	
20484003883	2015	3	00209961	2	MONTERO	GONZÁLES	ISMAEL FLORENTINO	TÉCNICO ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	
20484003883	2015	3	00200577	2	MONTERO	VINCES	RAFAEL	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	3	00237982	2	MORÁN	ROSILLO	CARMEN LILIANA	TÉCNICO NADMINISTRATIVO I	ADMINISTRACIÓN	S/. 549.47		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,549.47	
20484003883	2015	3	00212622	2	NARANJO	NAMUCHE DE MACE	IVONNE SOLEDAD	SECRETARIA IV	ADMINISTRACIÓN	S/. 629.29		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,629.29	
20484003883	2015	3	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/. 4,557.27	
20484003883	2015	3	00204923	2	NEYRA	VELÁSQUEZ	LORENA	TÉCNICO ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 557.27		S/. 1,600.00	S/. 0.00	S/. 6,957.27	S/. 9,114.54	
20484003883	2015	3	00217031	2	ORTIZ	CABANILLAS	OSCAR FRANCISCO	INGENIERO II	ADMINISTRACIÓN	S/. 1,148.46		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 6,208.46	
20484003883	2015	3	00213214	2	ORTIZ	LADINES	FERMÍN	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 6,965.07	S/. 9,130.14	
20484003883	2015	3	00218980	2	OVEDO	ÚRBINA	JOSÉ	OPERADOR PAD I	ADMINISTRACIÓN	S/. 972.84		S/. 1,840.00	S/. 0.00	S/. 2,600.00	S/. 5,412.84	
20484003883	2015	3	00219408	2	OYOLA	GUEVARA	VÍCTOR ELÍAS	INGENIERO III	ADMINISTRACIÓN	S/. 1,082.28		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.28	
20484003883	2015	3	00240058	2	PAIVA	ARICA	JOSÉ LEONIDAS	PROGRAMADOR SIST. PAD I	ADMINISTRACIÓN	S/. 612.58		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,612.58	
20484003883	2015	3	00215807	2	PARDO	BALLADOLID	JORGE LUIS	MECÁNICO II	ADMINISTRACIÓN	S/. 0.00		S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	
20484003883	2015	3	00214777	2	PEÑA	BURGOS	ALBERTO ALFREDO	ASISTENTE ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 678.27		S/. 1,680.00	S/. 0.00	S/. 2,500.00	S/. 4,858.27	
20484003883	2015	3	00234801	2	PEÑA	GARCÍA	ALBERTO SIGIFREDO	CHOFER III	ADMINISTRACIÓN	S/. 620.66		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,620.66	
20484003883	2015	3	00224831	2	PUÑO	LECARNAQUÉ	VÍCTOR	INGENIERO II	ADMINISTRACIÓN	S/. 1,109.44		S/. 2,160.00	S/. 0.00	S/. 9,069.44	S/. 12,338.88	
20484003883	2015	3	00238415	2	QUEVEDO	INFANTE	JHONY ROBERTO	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 577.67		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,577.67	
20484003883	2015	3	00221873	2	QUINDE	REYES	JORGE ALBERTO	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	3	00219164	2	REYES	COSTA	GABY	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 6,965.07	S/. 9,130.14	
20484003883	2015	3	02785291	2	ROMERO	GAMBOA	JAIIME ENRIQUE	ASISTENTE SERV. INFRAEST. I	ADMINISTRACIÓN	S/. 1,082.12		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.12	
20484003883	2015	3	00219810	2	RUÍZ	NAVARRO	ELADIO	SUPERVISOR PROG. SECTORIAL II	ADMINISTRACIÓN	S/. 1,082.28		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.28	
20484003883	2015	3	00200647	2	RUJEL	ZAPATA	WILFREDO	ESPECIALISTA ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	3	00230637	2	RUJEL	ZÁRATE	NICOLÁS WILFREDO	AUXILIAR SIST. ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 601.40		S/. 1,600.00	S/. 0.00	S/. 2,350.00	S/. 4,551.40	
20484003883	2015	3	02619543	2	SAAVEDRA	PIZARRO	RICARDO	ECONOMISTA II	ADMINISTRACIÓN	S/. 1,148.46		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 6,208.46	
20484003883	2015	3	25617629	2	SALGADO	MERINO	ISAURO	TÉCNICO ADMINISTRATIVO II	ADMINISTRACIÓN	S/. 1,101.58		S/. 2,080.00	S/. 0.00	S/. 2,800.00	S/. 5,981.58	
20484003883	2015	3	00216256	2	SANDOVAL	RUÍZ	SAMUEL VIDAL	CHOFER III	ADMINISTRACIÓN	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 6,965.07	S/. 9,130.14	
20484003883	2015	3	00207668	2	SANDOVAL	TORRES	CARLOS AUGUSTO	DIRECTOR SIST. ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 901.16		S/. 1,760.00	S/. 0.00	S/. 2,600.00	S/. 5,261.16	
20484003883	2015	3	00326077	2	SARANGO	CANALES	MANUEL MÁXIMO	AUXILIAR SIST. ADMINISTRATIVO I	ADMINISTRACIÓN	S/. 646.96		S/. 1,600.00	S/. 0.00	S/. 2,350.00	S/. 4,596.96	
20484003883	2015	3	00216221	2	SINCHE	OSORIO	JUAN LUIS	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	3	00202439	2	SORROZA	VILLANUEVA	JOSÉ LUIS	TÉCNICO EN INGENIERÍA II	ADMINISTRACIÓN	S/. 638.88		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,638.88	
20484003883	2015	3	00250444	2	SUÁREZ	JIMÉNEZ	AURA ROSA	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 1,082.27		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,782.27	
20484003883	2015	3	00322975	2	SULLÓN	RAMÍREZ	VÍCTOR HUGO	CHOFER III	ADMINISTRACIÓN	S/. 629.29		S/. 1,600.00	S/. 0.00	S/. 2,400.00	S/. 4,629.29	



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_ANNO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_REGI_MEN LABO	VC_PERSONAL_PAT_ERNNO	VC_PERSONAL_MAT_ERNNO	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	3	09151762	2	TERÁN	VELARDE	PEDRO ALFONSO	INGENIERO II	ADMINISTRACIÓN	\$/ 652.59		\$/ 1,680.00	\$/ 0.00	\$/ 2,600.00	\$/ 4,932.59	
20484003883	2015	3	00241019	2	TERRANOVA	BOGGIO	LELIA MILAGRITOS	SECRETARIA II	ADMINISTRACIÓN	\$/ 557.27		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,557.27	
20484003883	2015	3	00216243	2	TORRES	CASARIEGO	NUVIA FLOR	DIRECTOR SIST. ADMINISTRATIVO II	ADMINISTRACIÓN	\$/ 966.18		\$/ 1,840.00	\$/ 0.00	\$/ 2,600.00	\$/ 5,406.18	
20484003883	2015	3	16506498	2	VALERA	TELLO	EDUARDO	TRABAJADOR DE SERVICIO III	ADMINISTRACIÓN	\$/ 587.84		\$/ 1,600.00	\$/ 0.00	\$/ 2,350.00	\$/ 4,537.84	
20484003883	2015	3	00220830	2	VARGAS	MORAN	FERNADO RENATO	ASISTENTE SERV. INFRAEST. I	ADMINISTRACIÓN	\$/ 919.44		\$/ 1,760.00	\$/ 0.00	\$/ 2,600.00	\$/ 5,279.44	
20484003883	2015	3	00205606	2	VÁSQUEZ	ACOSTA	CÉSAR ARTURO	TÉCNICO ADMINISTRATIVO II	ADMINISTRACIÓN	\$/ 557.27		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,557.27	
20484003883	2015	3	00219990	2	VÁSQUEZ	ACOSTA	JOSÉ LUIS	DIRECTOR SIST. ADMINISTRATIVO II	ADMINISTRACIÓN	\$/ 972.84		\$/ 1,840.00	\$/ 0.00	\$/ 2,600.00	\$/ 5,412.84	
20484003883	2015	3	00219030	2	VELARDE	MOSTACERO	ROGER	DIRECTOR SIST. ADMINISTRATIVO III	ADMINISTRACIÓN	\$/ 1,227.21		\$/ 2,080.00	\$/ 0.00	\$/ 2,800.00	\$/ 6,107.21	
20484003883	2015	3	00203575	2	VELARDE	MOSTACERO	SEGUNDO ROGELIO	TÉCNICO ADMINISTRATIVO IV	ADMINISTRACIÓN	\$/ 572.88		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,572.88	
20484003883	2015	3	00237732	2	VELAZCO	SÁNCHEZ	JORGE LUIS	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	\$/ 1,082.27		\$/ 2,000.00	\$/ 0.00	\$/ 2,700.00	\$/ 5,782.27	
20484003883	2015	3	00211466	2	YOVERA	GARCÍA	PABLO	TRABAJADOR DE SERVICIO III	ADMINISTRACIÓN	\$/ 601.21		\$/ 1,600.00	\$/ 0.00	\$/ 2,350.00	\$/ 4,551.21	
20484003883	2015	3	00239300	2	YOVERA	SANDOVAL	PABLO	TRABAJADOR DE SERVICIO III	ADMINISTRACIÓN	\$/ 538.67		\$/ 1,600.00	\$/ 0.00	\$/ 2,350.00	\$/ 4,488.67	
20484003883	2015	3	16500754	2	ZAPATA	MELÉNDEZ	ALFONSO JAVIER	ESPECIALISTA ADMINISTRATIVO I	ADMINISTRACIÓN	\$/ 743.99		\$/ 1,680.00	\$/ 0.00	\$/ 2,500.00	\$/ 4,923.99	
20484003883	2015	3	00227825	2	ZARATE	CORNEJO	ARISTIDES	TÉCNICO ADMINISTRATIVO I	ADMINISTRACIÓN	\$/ 549.47		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,549.47	
20484003883	2015	3	00230754	2	ZARATE	INFANTE	ADOLFO ELBER	TÉCNICO ADMINISTRATIVO I	ADMINISTRACIÓN	\$/ 549.47		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,549.47	
20484003883	2015	3	00201070	2	ZEGARRA	VALLADOLID	SOLEDAD JULIA	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	\$/ 1,082.27		\$/ 2,000.00	\$/ 0.00	\$/ 2,700.00	\$/ 5,782.27	
20484003883	2015	3	00327448	2	CASTRO	ÁLVAREZ	ROSA MARGARITA	SECRETARIA II	ALTA DIRECCIÓN	\$/ 557.27		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,557.27	
20484003883	2015	3	00230858	2	COVENAS	RUIJEL	LEONARDO ABAD	CHOFER I	ALTA DIRECCIÓN	\$/ 549.47		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,549.47	
20484003883	2015	3	00201367	2	CRESCO	ARIAS	HILDA ANTONIETA	DIRECTOR SIST. ADMINISTRATIVO III	ALTA DIRECCIÓN	\$/ 1,081.17		\$/ 2,000.00	\$/ 0.00	\$/ 2,700.00	\$/ 5,781.17	
20484003883	2015	3	00213512	2	ELIZALDE	DIOSES	SANTIAGO	CHOFER III	ALTA DIRECCIÓN	\$/ 572.92		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,572.92	
20484003883	2015	3	00211482	2	GAMBOA	RODRIGUEZ	JUAN	CHOFER III	ALTA DIRECCIÓN	\$/ 565.07		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,565.07	
20484003883	2015	3	00200849	2	GONZÁLES	BARRETO	CESARIO SOLÍS	AUXILIAR SIST. ADMINISTRATIVO I	ALTA DIRECCIÓN	\$/ 600.69		\$/ 1,600.00	\$/ 0.00	\$/ 2,350.00	\$/ 4,550.69	
20484003883	2015	3	00322908	2	INFANTE	FLORES	EVA AMPARO	SECRETARIA IV	ALTA DIRECCIÓN	\$/ 628.70		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,628.70	
20484003883	2015	3	00219435	2	REYRA	IZQUIERDO	CARMEN RENEE	SECRETARIA III	ALTA DIRECCIÓN	\$/ 565.07		\$/ 1,600.00	\$/ 0.00	\$/ 2,350.00	\$/ 4,540.07	
20484003883	2015	3	00327769	2	PAICO	LUPUCHE	MANUEL AUGUSTO	AUXILIAR SIST. ADMINISTRATIVO III	ALTA DIRECCIÓN	\$/ 605.00		\$/ 1,600.00	\$/ 0.00	\$/ 2,350.00	\$/ 4,555.00	
20484003883	2015	3	00320673	2	PEÑA	CARRASCO	SANTOS	TÉCNICO ADMINISTRATIVO I	ALTA DIRECCIÓN	\$/ 612.58		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,612.58	
20484003883	2015	3	00322844	2	TALLEDO	VILELA	AUREA SELENIA	SECRETARIA IV	ALTA DIRECCIÓN	\$/ 972.84		\$/ 1,840.00	\$/ 0.00	\$/ 2,600.00	\$/ 5,412.84	
20484003883	2015	3	16647070	2	TAPIA	DÍAZ	MARÍA DEL CARMEN	SECRETARIA V	ALTA DIRECCIÓN	\$/ 637.64		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,637.64	
20484003883	2015	3	00213562	2	TORRES	RUIZ	FERNAN IVÁN	TÉCNICO ADMINISTRATIVO I	ALTA DIRECCIÓN	\$/ 609.28		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,609.28	
20484003883	2015	3	00243850	2	LÓPEZ	SILVA	ALDO	TÉCNICO EN ABOGACÍA II	ASESORAMIENTO	\$/ 1,148.17		\$/ 2,000.00	\$/ 0.00	\$/ 2,700.00	\$/ 5,848.17	
20484003883	2015	3	00226999	2	MEDINA	HUALPA	BETTY JANET	SECRETARIA IV	ASESORAMIENTO	\$/ 49.24		\$/ 2,000.00	\$/ 0.00	\$/ 2,700.00	\$/ 4,749.24	
20484003883	2015	3	00211297	2	NOBLECILLA	MONTERO	CÉSAR GUILLERMO	TÉCNICO ADMINISTRATIVO II	ASESORAMIENTO	\$/ 620.66		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,620.66	
20484003883	2015	3	25516512	2	AVALOS	REYES	CONSUELO CAROLINA	SECRETARIA II	DEFENSA JUDICIAL	\$/ 557.27		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,557.27	
20484003883	2015	3	00242978	2	BÁNCES	FÚNEZ	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	DEFENSA JUDICIAL	\$/ 549.47		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,549.47	
20484003883	2015	3	00242526	2	CANALES	SAAVEDRA	YALILA MARITZA	SECRETARIA III	CONSEJO REGIONAL	\$/ 565.07		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,565.07	
20484003883	2015	3	00222089	2	ESPINOZA	YACILA	JORGE EDUARDO	CHOFER I	CONSEJO REGIONAL	\$/ 549.47		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,549.47	
20484003883	2015	3	00225483	2	NATHALS	AGUILAR	INOCENTA	TÉCNICO ADMINISTRATIVO IV	CONSEJO REGIONAL	\$/ 572.88		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,572.88	
20484003883	2015	3	00252562	2	ESCALANTE	YARASCA	MARTHA	AUXILIAR DE NUTRICIÓN III	CUNA JARDÍN	\$/ 631.32		\$/ 1,600.00	\$/ 0.00	\$/ 2,350.00	\$/ 4,581.32	
20484003883	2015	3	00221017	2	ESPINOZA	HERRERA	LADY MARYURI	AUXILIAR FORM. DEL NIÑO III	CUNA JARDÍN	\$/ 562.85		\$/ 1,600.00	\$/ 0.00	\$/ 2,350.00	\$/ 4,512.85	
20484003883	2015	3	00216312	2	FARIAS	FEIJÓ	CÉSAR FERNAN	ADMINISTRADOR	CUNA JARDÍN	\$/ 828.01		\$/ 1,760.00	\$/ 0.00	\$/ 2,600.00	\$/ 5,188.01	
20484003883	2015	3	00203965	2	GARRIDO	DE MACEDA	MATILDE	ASISTENTE DE NIÑOS I	CUNA JARDÍN	\$/ 538.66		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,538.66	
20484003883	2015	3	00232472	2	MADRID	CORNEJO	ROSA ARMINDA	AUXILIAR FORM. DEL NIÑO III	CUNA JARDÍN	\$/ 562.85		\$/ 1,600.00	\$/ 0.00	\$/ 2,350.00	\$/ 4,512.85	
20484003883	2015	3	00220684	2	BARSIAS	CEDILLO	JACINTO	TÉCNICO ADMINISTRATIVO I	CUNA JARDÍN	\$/ 562.07		\$/ 1,600.00	\$/ 0.00	\$/ 2,350.00	\$/ 4,512.07	
20484003883	2015	3	00241808	2	NARURI	NUÑEZ DE BARRUET	NÉLIDA MARLENI	TÉCNICO ASISTENTE SOCIAL I	CUNA JARDÍN	\$/ 648.86		\$/ 1,600.00	\$/ 0.00	\$/ 2,048.86	\$/ 9,297.72	
20484003883	2015	3	00240579	2	PANTA	PANTA	MANUEL ARMANDO	AUXILIAR DE EDUCACIÓN I	CUNA JARDÍN	\$/ 601.41		\$/ 1,600.00	\$/ 0.00	\$/ 2,350.00	\$/ 4,551.41	
20484003883	2015	3	00200454	2	PRECIADO	BALLADARES	EDITA	ASISTENTE DE NIÑOS I	CUNA JARDÍN	\$/ 538.66		\$/ 1,600.00	\$/ 0.00	\$/ 2,400.00	\$/ 4,538.66	
20484003883	2015	3	00202469	2	REYES	TORRES	ROSA	AUXILIAR FORM. DEL NIÑO III	CUNA JARDÍN	\$/ 562.85		\$/ 1,600.00	\$/ 0.00	\$/ 2,350.00	\$/ 4,512.85	
20484003883	2015	3	00203332	2	SALDARRIAGA	APULO	ANITA DE JESÚS	DIRECTOR SIST. ADMINISTRATIVO II	CUNA JARDÍN	\$/ 846.19		\$/ 1,840.00	\$/ 0.00	\$/ 2,600.00	\$/ 5,286.19	
20484003883	2015	3	00217129	2	SANDOVAL	BUSTAMANTE	MAGDA AGRIPINA	AUXILIAR DE NUTRICIÓN I	CUNA JARDÍN	\$/ 533.88		\$/ 1,600.00	\$/ 0.00	\$/ 2,350.00	\$/ 4,483.88	
20484003883	2015	3	06719699	2	RODRIGUEZ	MENDOZA	CIRO	TÉCNICO ADMINISTRATIVO II	DEFENSA CIVIL	\$/ 622.75		\$/ 1,600.00	\$/ 0.00	\$/ 2,000.00	\$/ 4,222.75	



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_ANNO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONA_L_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	3	00320041	2	ALVARADO	RODRIGUEZ	HENRY ARNALDO	PLANIFICADOR II	ADMINISTRACIÓN	S/. 655.59		S/. 1,680.00	S/. 0.00	S/. 600.00	S/. 2,935.59	
20484003883	2015	3	00327982	2	MORETTI	ORTIZ	DIANA SILVIA	TÉCNICO ADMINISTRATIVO III	ADMINISTRACIÓN	S/. 565.07		S/. 1,600.00	S/. 0.00	S/. 400.00	S/. 2,565.07	
20484003883	2015	3	00209829	2	RIOJAS	CHAPOÁN	JOSÉ JULIO	CHOFER III	ADMINISTRACIÓN	S/. 572.88		S/. 1,600.00	S/. 0.00	S/. 400.00	S/. 2,572.88	
20484003883	2015	3	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	3	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	3	00252628	7	ALCOSER	DIOSES	VÍCTOR RAÚL	DIRECTOR PROG. SECTORIAL V	DESARROLLO ECONÓMICO	S/. 1,054.86		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 6,114.86	
20484003883	2015	3	17628876	7	ALEMÁN	SEMINARIO	FREDDY ROBERTO	DIRECTOR SIST. ADMINISTRATIVO III	SUB GERENCIA DE OBRAS	S/. 956.21		S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,656.21	
20484003883	2015	3	00210527	7	ARRUNÁTEGUI	ZÚÑIGA	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	3	00206519	7	ESPIÑOZA	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	3	00211800	7	FLORES	DIOSES	RICARDO ISIDRO	PRESIDENTE REGIONAL	PRESIDENCIA REGIONAL	S/. 14,300.00					S/. 14,300.00	
20484003883	2015	3	80673710	7	GONZAGA	COBEÑAS	MANUEL ROLANDO	DIRECTOR PROG. SECTORIAL V	GERENCIA REG. REC. NATURALES	S/. 1,054.86		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 6,114.86	
20484003883	2015	3	06743812	7	MEJIA	REYES	PEDRO OCTAVIO	DIRECTOR SIST. ADMINISTRATIVO IV	ADMINISTRACIÓN	S/. 1,054.86		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 6,114.86	
20484003883	2015	3	25513958	7	NOLE	NÚÑAR	JOSÉ	DIRECTOR SIST. ADMINISTRATIVO IV	ASESORÍA JURÍDICA	S/. 1,054.86		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 6,114.86	
20484003883	2015	3	00239937	7	QUINTANA	DELGADO	TERESA BEATRIZ	VICE PRESIDENTA REGIONAL	VICE PRESIDENCIA REGIONAL	S/. 8,867.00					S/. 8,867.00	
20484003883	2015	3	00214191	7	SAAVEDRA	MEJIA	GASTÓN GUILLERMO	PROCURADOR PÚBLICO REGIONAL	DEFENSA JUDICIAL	S/. 6,508.00		S/. 2,160.00	S/. 0.00	S/. 1,200.00	S/. 9,866.00	
20484003883	2015	3	02691846	7	YOVERA	CORNEJO	ARNALDO	DIRECTOR PROG. SECTORIAL V	GERENCIA REG. INFRAESTRUCTUR	S/. 1,054.86		S/. 2,160.00	S/. 0.00	S/. 2,900.00	S/. 6,114.86	
20484003883	2015	3	00248864	1	ESCOBAR	YAMUNAQUÉ	RONNY HILARIO	ESPECIALISTA ADMINISTRATIVO	ADMINISTRACIÓN		S/. 2,500.00		S/. 0.00		S/. 2,500.00	
20484003883	2015	3	40964374	1	GARCÍA	URBINA	YULICSA ESPERANZA	ASISTENTE ADMINISTRATIVO	PLANEAM. Y PRESUPUESTO	S/. 2,000.00		S/. 0.00			S/. 2,000.00	
20484003883	2015	3	44683677	1	GUEVARA	CAMPOS	DORIS	ASISTENTE ADMINISTRATIVO	ADMINISTRACIÓN	S/. 2,000.00		S/. 0.00			S/. 2,000.00	
20484003883	2015	3	43615816	1	HERRERA	FARIAS	RUDY WILLIAM	PSICÓLOGO	CUNA JARDIN	S/. 1,500.00		S/. 0.00			S/. 1,500.00	
20484003883	2015	3	40258657	1	MONTERO	QUEVEDO	MARITZA CECILIA	OPERADOR SIAF	ADMINISTRACIÓN	S/. 2,500.00		S/. 0.00			S/. 2,500.00	
20484003883	2015	3	00255556	1	ORTIZ	ARÉVALO	KELLY KARIN	ASISTENTE ADMINISTRATIVO	ADMINISTRACIÓN	S/. 1,500.00		S/. 0.00			S/. 1,500.00	
20484003883	2015	3	80423844	1	RUIZ	RAMÍREZ	JOEL	GUARDIÁN	CUNA JARDIN	S/. 800.00		S/. 0.00			S/. 800.00	
20484003883	2015	3	41928734	1	SOSA	CASARIEGO	CHRISTIAN OMAR	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN	S/. 1,800.00		S/. 0.00			S/. 1,800.00	
20484003883	2015	3	00225721	1	YACILA	ARCAYA	CLODOALDO MANUEL	INGENIERO	ADMINISTRACIÓN	S/. 3,000.00		S/. 0.00			S/. 3,000.00	
20484003883	2015	3	17612892	1	ZAPATA	APOLO	PERCY PEDRO	ESPECIALISTA ADMINISTRATIVO	PLANEAM. Y PRESUPUESTO	S/. 3,000.00		S/. 0.00			S/. 3,000.00	
20484003883	2015	3	00253545	1	ZARATE	PRECIADO	LUISA MARIANELA	AUXILIAR ADMINISTRATIVO	ADMINISTRACIÓN	S/. 1,800.00		S/. 0.00			S/. 1,800.00	
20484003883	2015	3	00245143	7	BUSTAMANTE	ARENA	LOURDES PATRICIA	CONSEJERO REGIONAL	CONSEJO REGIONAL			S/. 0.00		S/. 4,290.00	S/. 4,290.00	
20484003883	2015	3	42370601	7	CAMPOS	FEIJOO	LIZ YAQUELINE	CONSEJERO REGIONAL	CONSEJO REGIONAL			S/. 0.00		S/. 4,290.00	S/. 4,290.00	
20484003883	2015	3	42135959	7	LÓPEZ	SALAZAR	ARGHELIS LEONARDO	CONSEJERO REGIONAL	CONSEJO REGIONAL			S/. 0.00		S/. 4,290.00	S/. 4,290.00	
20484003883	2015	3	00212946	7	RAMÍREZ	NÚÑEZ	SANTOS ISABEL	CONSEJERO REGIONAL	CONSEJO REGIONAL			S/. 0.00		S/. 4,290.00	S/. 4,290.00	
20484003883	2015	3	43629014	7	REYES	LÓPEZ	WANRRÉ	CONSEJERO REGIONAL	CONSEJO REGIONAL			S/. 0.00		S/. 4,290.00	S/. 4,290.00	
20484003883	2015	3	00253645	7	SÚCLUPE	SANDOVAL	JAVIER	CONSEJERO REGIONAL	CONSEJO REGIONAL			S/. 0.00		S/. 4,290.00	S/. 4,290.00	
20484003883	2015	3	02793768	7	VILCHEZ	ELÍAS	JUBENCIO	CONSEJERO REGIONAL	CONSEJO REGIONAL			S/. 0.00		S/. 4,290.00	S/. 4,290.00	
20484003883	2015	3	44178361	2	ALFARO	ADRIANZÉN	JUAN CARLOS	ADMINISTRADOR	SUB GERENCIA DE OBRAS	S/. 4,188.89		S/. 0.00		S/. 0.00	S/. 4,188.89	
20484003883	2015	3	00239010	2	ANTÓN	MORALES	ISIDORO MARCO	ASISTENTE TÉCNICO	UNIDAD FORMULADORA	S/. 2,708.33		S/. 0.00			S/. 2,708.33	
20484003883	2015	3	00327194	2	ARCAYA	TANDAZO	EDGAR EDUARDO	ASISTENTE TÉCNICO	SUB GERENCIA DE OBRAS	S/. 2,618.06		S/. 0.00			S/. 2,618.06	
20484003883	2015	3	46540263	2	ATOCHÉ	NEYRA	DANILO TASHIRO	GUARDIANÍA	SUB GERENCIA DE OBRAS	S/. 1,256.67		S/. 0.00			S/. 1,256.67	
20484003883	2015	3	47063766	2	BALLADARES	PANGALIMA	SILVANA ESTEFANI	PROCESADOR DE DATOS	RECURSOS NATURALES	S/. 1,950.00		S/. 0.00			S/. 1,950.00	
20484003883	2015	3	42981295	2	BARRUETO	NAPURÍ	FÉLIX MIGUEL	FORMULADOR	UNIDAD FORMULADORA	S/. 5,910.33		S/. 0.00			S/. 5,910.33	
20484003883	2015	3	09426122	2	BENITES	MENDOZA	FELICITA	AUXILIAR ADMINISTRATIVO	SUB GERENCIA DE OBRAS	S/. 1,570.83		S/. 0.00			S/. 1,570.83	
20484003883	2015	3	70006119	2	BOYER	MURGA	CLAUDIA IVETTE	AUXILIAR ADMINISTRATIVO	SUB GERENCIA DE OBRAS	S/. 1,675.56		S/. 0.00			S/. 1,675.56	
20484003883	2015	3	42947097	2	BRONCANO	MURÓZ	JOSÉ LUIS	PORTAMIRA	UNIDAD FORMULADORA	S/. 1,625.00		S/. 0.00			S/. 1,625.00	
20484003883	2015	3	41575214	2	CASTILLO	BERMEO	LUIS	TÉCNICO EN INGENIERÍA	UNIDAD FORMULADORA	S/. 4,333.33		S/. 0.00			S/. 4,333.33	
20484003883	2015	3	40936451	2	CASTRO	JIMÉNEZ	DARWIN CHRISTIAN	FORMULADOR	UNIDAD FORMULADORA	S/. 5,958.33		S/. 0.00			S/. 5,958.33	
20484003883	2015	3	47360203	2	CORDOVA	SORROZA	DEYBI OMAR	CHOFER	SUB GERENCIA DE OBRAS	S/. 1,570.83		S/. 0.00			S/. 1,570.83	
20484003883	2015	3	42242402	2	CORNEJO	HIDALGO	KARIN AMELIA	CONTADOR	SUB GERENCIA DE OBRAS	S/. 5,759.73		S/. 0.00			S/. 5,759.73	
20484003883	2015	3	42149526	2	CORNEJO	LUNA	WISTON	ASISTENTE TÉCNICO	SUB GERENCIA DE OBRAS	S/. 2,618.06		S/. 0.00			S/. 2,618.06	
20484003883	2015	3	42006962	2	CHIRINOS	LÓPEZ	EDWIN TOMY	COORDINADOR	SUB GERENCIA DE OBRAS	S/. 6,283.33		S/. 0.00			S/. 6,283.33	
20484003883	2015	3	00207610	2	ESCOBAR	DE GUTIÉRREZ	ELSA	AUXILIAR ADMINISTRATIVO	PROGRAMACIÓN E INVERSIONES	S/. 1,675.56		S/. 0.00			S/. 1,675.56	



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_ANNO	IN_PERSONA_L_MES	VC_PERSONA_L_DNI	VC_PERSONA_L_REGI_MEN_LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_NOMBRES	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONA_L_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_AL_GRATIFICACION	MO_PERSONA_L_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	VC_PERSONAL_OBSERVACIONES
20484003883	2015	3	43608114	2	FERNÁNDEZ	MURÓZ	JAVIER JOSÉ	PORTAMIRA	UNIDAD FORMULADORA	S/. 1,625.00			S/. 0.00		S/. 1,625.00	
20484003883	2015	3	42191535	2	FLORES	DEL ROSARIO	ALEXI YAMILE	AUXILIAR ADMINISTRATIVO	UNIDAD FORMULADORA	S/. 2,275.00			S/. 0.00		S/. 2,275.00	
20484003883	2015	3	41711663	2	GONZÁLES	MURO	PATRICIA LINDSAY	ASISTENTE TÉCNICO	SUB GERENCIA DE OBRAS	S/. 2,618.06			S/. 0.00		S/. 2,618.06	
20484003883	2015	3	43075770	2	IPANAQUÉ	MORALES	DIANA MILAGROS	TÉCNICO EN INGENIERÍA	UNIDAD FORMULADORA	S/. 4,333.33			S/. 0.00		S/. 4,333.33	
20484003883	2015	3	80629365	2	JULCA	NAVARRO	JAIRO YOVANI	ASISTENTE TÉCNICO	RECURSOS NATURALES	S/. 2,888.89			S/. 0.00		S/. 2,888.89	
20484003883	2015	3	43334130	2	LALANGUI	CABRERA	JOSÉ LUIS	PORTAMIRA	UNIDAD FORMULADORA	S/. 1,625.00			S/. 0.00		S/. 1,625.00	
20484003883	2015	3	00233276	2	LAVALLE	DIOSES	CÉSAR LEONEL	RESIDENTE	RECURSOS NATURALES	S/. 3,972.23			S/. 0.00		S/. 3,972.23	
20484003883	2015	3	80248314	2	LEÓN	MEDINA	ROBERTO ADINO ENRIQUE	AUXILIAR ADMINISTRATIVO	UNIDAD FORMULADORA	S/. 1,733.33			S/. 0.00		S/. 1,733.33	
20484003883	2015	3	40540002	2	LÓPEZ	INFANTE	JHON	CHOFER	SUB GERENCIA DE OBRAS	S/. 1,570.83			S/. 0.00		S/. 1,570.83	
20484003883	2015	3	41329855	2	MARTÍNEZ	MOGOLLÓN	CHRISTIAN	COORDINADOR	PROGRAMACIÓN E INVERSIONES	S/. 6,283.33			S/. 0.00		S/. 6,283.33	
20484003883	2015	3	45006812	2	MENDOZA	LEONTOP	AUGUSTO ERASMO	GUARDIANÍA	SUB GERENCIA DE OBRAS	S/. 1,256.67			S/. 0.00		S/. 1,256.67	
20484003883	2015	3	00238980	2	MONTENEGRO	NOBLECILLA	PERCY GERMÁN	CHOFER	UNIDAD FORMULADORA	S/. 1,950.00			S/. 0.00		S/. 1,950.00	
20484003883	2015	3	43377469	2	MONTEVERDE	CASTRO	DIEGO ARMANDO	ASISTENTE TÉCNICO	PROGRAMACIÓN E INVERSIONES	S/. 2,618.06			S/. 0.00		S/. 2,618.06	
20484003883	2015	3	16515905	2	NECIOSUP	SILVA	JOSÉ ARMANDO	INSPECTOR DE OBRAS	SUB GERENCIA DE OBRAS	S/. 5,759.73			S/. 0.00		S/. 5,759.73	
20484003883	2015	3	47041107	2	NIQUÉN	TINEO	KATHERINE DEL PILAR	COORDINADORA	UNIDAD FORMULADORA	S/. 6,500.00			S/. 0.00		S/. 6,500.00	
20484003883	2015	3	19082133	2	NOBLECILLA	ROSALES	MARITZA ELIZABETH	EVALUADOR PIP	PROGRAMACIÓN E INVERSIONES	S/. 4,188.89			S/. 0.00		S/. 4,188.89	
20484003883	2015	3	46311130	2	OLAYA	OYOLA	KAREN ANJELY DE LOURDES	ASISTENTE ADMINISTRATIVO	SUB GERENCIA DE OBRAS	S/. 2,199.17			S/. 0.00		S/. 2,199.17	
20484003883	2015	3	44985789	2	PALACIOS	RODRÍGUEZ	GUILLERMO AUGUSTO	ASISTENTE TÉCNICO	UNIDAD FORMULADORA	S/. 2,708.33			S/. 0.00		S/. 2,708.33	
20484003883	2015	3	00218661	2	PARDO	FEIJÓ	HUBER	ASISTENTE TÉCNICO	SUB GERENCIA DE OBRAS	S/. 1,354.17			S/. 0.00		S/. 1,354.17	
20484003883	2015	3	00327151	2	PÉREZ	ÁVILA	MARÍA OLGA	ASISTENTE ADMINISTRATIVO	SUB GERENCIA DE OBRAS	S/. 2,094.44			S/. 0.00		S/. 2,094.44	
20484003883	2015	3	43336172	2	PÉREZ	GONZAGA	JUAN WILFREDO	PORTAMIRA	UNIDAD FORMULADORA	S/. 1,625.00			S/. 0.00		S/. 1,625.00	
20484003883	2015	3	00253703	2	PINGO	SERNAQUÉ	YADIRA YULISA	ASISTENTE TÉCNICO	SUB GERENCIA DE OBRAS	S/. 2,094.44			S/. 0.00		S/. 2,094.44	
20484003883	2015	3	80673762	2	PONCE	GONZÁLES	CLAUDIA STEFANY	AUXILIAR ADMINISTRATIVO	UNIDAD FORMULADORA	S/. 1,733.33			S/. 0.00		S/. 1,733.33	
20484003883	2015	3	07257855	2	PONCE	ZAVALETA	CARLOS ENRIQUE	RESIDENTE DE OBRAS	SUB GERENCIA DE OBRAS	S/. 10,472.23			S/. 0.00		S/. 10,472.23	
20484003883	2015	3	41128570	2	QUEREVALÚ	BELMONT	RAFAEL	ASISTENTE TÉCNICO	SUB GERENCIA DE OBRAS	S/. 1,263.89			S/. 0.00		S/. 1,263.89	
20484003883	2015	3	42580934	2	REYES	APONTE	MILJUSKA BEATRIZ	ASISTENTE ADMINISTRATIVO	SUB GERENCIA DE OBRAS	S/. 2,199.17			S/. 0.00		S/. 2,199.17	
20484003883	2015	3	40599456	2	RODRÍGUEZ	ROJAS	JOSÉ LUIS	FORMULADOR	UNIDAD FORMULADORA	S/. 5,958.33			S/. 0.00		S/. 5,958.33	
20484003883	2015	3	00252848	2	ROJAS	AGURTO	WILMER ALBERTO	ASISTENTE TÉCNICO	RECURSOS NATURALES	S/. 2,888.89			S/. 0.00		S/. 2,888.89	
20484003883	2015	3	00210501	2	ROSADO	MASÍAS	ÓSCAR	TÉCNICO EN INGENIERÍA	UNIDAD FORMULADORA	S/. 4,333.33			S/. 0.00		S/. 4,333.33	
20484003883	2015	3	41532596	2	RUIJEL	BENITES	DAMNI PAÚL	PORTAMIRA	UNIDAD FORMULADORA	S/. 1,625.00			S/. 0.00		S/. 1,625.00	
20484003883	2015	3	44759092	2	SALAZAR	CHONATE	FREDDY ROLANDO	FORMULADOR	UNIDAD FORMULADORA	S/. 5,958.33			S/. 0.00		S/. 5,958.33	
20484003883	2015	3	16633646	2	SÁNCHEZ	HERNÁNDEZ	LAURA	AUXILIAR ADMINISTRATIVO	UNIDAD FORMULADORA	S/. 1,733.33			S/. 0.00		S/. 1,733.33	
20484003883	2015	3	42913975	2	SANTUR	MONTERO	NADIA CRISTINA	FORMULADOR	UNIDAD FORMULADORA	S/. 5,958.33			S/. 0.00		S/. 5,958.33	
20484003883	2015	3	45319909	2	SILVA	LUNA	HERNÁN AUGUSTO	ASISTENTE TÉCNICO	SUB GERENCIA DE OBRAS	S/. 2,618.06			S/. 0.00		S/. 2,618.06	
20484003883	2015	3	40563079	2	SIPIÓN	RIOJAS	EDMUNDO ALBERTO	PROFESIONAL	SUB GERENCIA DE OBRAS	S/. 5,759.73			S/. 0.00		S/. 5,759.73	
20484003883	2015	3	00219859	2	SUNCIÓN	OBLEA	JESÚS MARÍA	AUXILIAR ADMINISTRATIVO	PROGRAMACIÓN E INVERSIONES	S/. 1,675.56			S/. 0.00		S/. 1,675.56	
20484003883	2015	3	00208042	2	SUPO	GIRALDO	CÉSAR AUGUSTO	CONTADOR	SUB GERENCIA DE OBRAS	S/. 3,874.73			S/. 0.00		S/. 3,874.73	
20484003883	2015	3	00373629	2	TEJADA	QUEVEDO	RODY LEONARDO	ASISTENTE ADMINISTRATIVO	RECURSOS NATURALES	S/. 2,744.44			S/. 0.00		S/. 2,744.44	
20484003883	2015	3	80416723	2	TORRES	ORTÍZ	FRANK ALEX	SUPERVISOR	RECURSOS NATURALES	S/. 2,527.77			S/. 0.00		S/. 2,527.77	
20484003883	2015	3	45230727	2	VALLADARES	MAURICIO	RAFAEL ANTONY	ASISTENTE TÉCNICO	UNIDAD FORMULADORA	S/. 2,708.33			S/. 0.00		S/. 2,708.33	
20484003883	2015	3	16687034	2	VÁSQUEZ	LÓPEZ	CERVANDO	EVALUADOR PIP	PROGRAMACIÓN E INVERSIONES	S/. 5,759.73			S/. 0.00		S/. 5,759.73	
20484003883	2015	3	46951851	2	VICENTE	ACHA	AURORA MAGALI	ASISTENTE ADMINISTRATIVO	UNIDAD FORMULADORA	S/. 2,275.00			S/. 0.00		S/. 2,275.00	
20484003883	2015	3	47329889	2	VIVAS	REQUEJO	JULIO KENYI	ALMACENERO	SUB GERENCIA DE OBRAS	S/. 1,256.67			S/. 0.00		S/. 1,256.67	
20484003883	2015	3	44784380	2	YAMUNAQUÉ	REGALADO	LOURDES LUCÍA	FORMULADOR	UNIDAD FORMULADORA	S/. 5,919.44			S/. 0.00		S/. 5,919.44	
20484003883	2015	3	40484570	2	ZAPATA	CAYCHO	GLENDA	ARQUITECTO	SUB GERENCIA DE OBRAS	S/. 5,759.73			S/. 0.00		S/. 5,759.73	
20484003883	2015	3	43631277	2	ZARATE	PEÑA	CINTHIA MARISOL	SECRETARIA	RECURSOS NATURALES	S/. 1,444.44			S/. 0.00		S/. 1,444.44	
20484003883	2015	3	15845539	3	ACUÑA	MEZA	RICARDO	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,683.85			S/. 0.00		S/. 1,683.85	
20484003883	2015	3	00248207	3	AGUAYO	LÓPEZ	MEDARDO WISTON	PEÓN	SUB GERENCIA DE OBRAS	S/. 3,818.77			S/. 0.00		S/. 3,818.77	
20484003883	2015	3	44679520	3	ALBÚJAR	CASTILLO	WILMER ISMAEL	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,365.40			S/. 0.00		S/. 2,365.40	
20484003883	2015	3	00213638	3	ALBÚJAR	RÍOS	FELIPE SANTIAGO	OFICIAL	SUB GERENCIA DE OBRAS	S/. 1,321.55			S/. 0.00		S/. 1,321.55	



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONA_NAL_REGI_MEN_LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_NOMBRES	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONA_L_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRAFICACION	MO_PERSONA_L_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	VC_PERSONAL_OBSERVACIONES
20484003883	2015	3	47716082	3	GÓMEZ	ORTÍZ	DANIEL EDWIN	PEÓN	SUB GERENCIA DE OBRAS	\$/ 1.782.89					\$/ 1.782.89	
20484003883	2015	3	43640178	3	GÓMEZ	ORTÍZ	LUIS ALBERTO	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 2,365.40					\$/ 2,365.40	
20484003883	2015	3	00246006	3	GONZÁLES	BENAVIDES	MEDARDO RUBÉN	PEÓN	SUB GERENCIA DE OBRAS	\$/ 2,773.40					\$/ 2,773.40	
20484003883	2015	3	47822804	3	GONZÁLES	GUERRERO	DAVIS STUART	OFICIAL	SUB GERENCIA DE OBRAS	\$/ 1,211.43					\$/ 1,211.43	
20484003883	2015	3	48659136	3	GONZÁLES	VEGA	JAMPIER ALEXANDER	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 1,576.94					\$/ 1,576.94	
20484003883	2015	3	41427997	3	GUARANDA	MALDONADO	MARIO ALEJANDRO	PEÓN	SUB GERENCIA DE OBRAS	\$/ 3,818.77					\$/ 3,818.77	
20484003883	2015	3	00209160	3	HIDALGO	URBINA	FÉLIX	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 1,839.76					\$/ 1,839.76	
20484003883	2015	3	40834059	3	HIDALGO	URBINA	PEDRO ALBERTO	PEÓN	SUB GERENCIA DE OBRAS	\$/ 1,188.59					\$/ 1,188.59	
20484003883	2015	3	46176966	3	HUERTAS	RUIZ	EDWIN JOEL	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 1,576.84					\$/ 1,576.84	
20484003883	2015	3	00249858	3	IDROGO	CRUZADO	MARCIAL	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 2,233.99					\$/ 2,233.99	
20484003883	2015	3	48354901	3	IDROGO	PEÑA	MILAGRITOS LIZBETH	PEÓN	SUB GERENCIA DE OBRAS	\$/ 3,268.63					\$/ 3,268.63	
20484003883	2015	3	80409714	3	IMÁN	BEJARANO	GUILLERMO ESTEBAN	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 1,576.94					\$/ 1,576.94	
20484003883	2015	3	80226727	3	INFANTE	PÉREZ	JUAN CARLOS	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 1,971.17					\$/ 1,971.17	
20484003883	2015	3	44405471	3	LAMAS	ESCOBAR	LUIS ENRIQUE	OFICIAL	SUB GERENCIA DE OBRAS	\$/ 1,982.34					\$/ 1,982.34	
20484003883	2015	3	15866915	3	LEYVA	ALDAVE	SEGUNDO PRESENTACIÓN	OFICIAL	SUB GERENCIA DE OBRAS	\$/ 1,431.69					\$/ 1,431.69	
20484003883	2015	3	74610279	3	LÓPEZ	BLAS	NICK STEEL	OFICIAL	SUB GERENCIA DE OBRAS	\$/ 1,431.69					\$/ 1,431.69	
20484003883	2015	3	44812980	3	LÓPEZ	ROMERO	VICTOR HUGO	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 1,576.94					\$/ 1,576.94	
20484003883	2015	3	80226709	3	LÓPEZ	VARGAS	ARAMID	OFICIAL	SUB GERENCIA DE OBRAS	\$/ 1,982.34					\$/ 1,982.34	
20484003883	2015	3	41941016	3	LÓPEZ	VILELA	HUGO ARQUIMIDES	PEÓN	SUB GERENCIA DE OBRAS	\$/ 1,188.59					\$/ 1,188.59	
20484003883	2015	3	08035205	3	MAGUIÑA	ÁLVAREZ	RICARDO LIZARDO	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 1,576.94					\$/ 1,576.94	
20484003883	2015	3	73666253	3	MAGUIÑA	SALAS	RICHARD	PEÓN	SUB GERENCIA DE OBRAS	\$/ 1,188.59					\$/ 1,188.59	
20484003883	2015	3	72467126	3	MALMACEDA	SCHELTON	FRANK EDUARDO	OFICIAL	SUB GERENCIA DE OBRAS	\$/ 881.04					\$/ 881.04	
20484003883	2015	3	80672993	3	MARCELO	IMORE	WILLIAM	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 1,971.17					\$/ 1,971.17	
20484003883	2015	3	40139428	3	MAZA	TORRES	ELMER AUGUSTO	OFICIAL	SUB GERENCIA DE OBRAS	\$/ 2,223.40					\$/ 2,223.40	
20484003883	2015	3	00223047	3	MECA	CASTRO	GUMERCINDO	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 1,051.30					\$/ 1,051.30	
20484003883	2015	3	02672847	3	MECA	CASTRO	PEDRO MIGUEL	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 1,051.30					\$/ 1,051.30	
20484003883	2015	3	00209448	3	MECA	CASTRO	RICARDO	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 1,051.30					\$/ 1,051.30	
20484003883	2015	3	44503310	3	MECA	GUERRERO	JACKSON AMAGÚ	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 1,051.30					\$/ 1,051.30	
20484003883	2015	3	42149512	3	MECA	GUERRERO	YSRRAEL DAVID	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 1,051.30					\$/ 1,051.30	
20484003883	2015	3	45009563	3	MELGAREJO	CIERTO	BERNARDO	OFICIAL	SUB GERENCIA DE OBRAS	\$/ 1,431.69					\$/ 1,431.69	
20484003883	2015	3	03687648	3	MENDOZA	CASTRO	AQUILES	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 1,576.94					\$/ 1,576.94	
20484003883	2015	3	71061892	3	MENDOZA	SARANGO	JHAN CARLOS	OFICIAL	SUB GERENCIA DE OBRAS	\$/ 3,214.58					\$/ 3,214.58	
20484003883	2015	3	74943212	3	MEZA	GUERRERO	JORDÁN ALDAIR	OFICIAL	SUB GERENCIA DE OBRAS	\$/ 881.04					\$/ 881.04	
20484003883	2015	3	00205598	3	MIÑÁN	MACALUPÚ	JOSÉ TEÓFILO	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 4,205.16					\$/ 4,205.16	
20484003883	2015	3	00207565	3	MOGOLLÓN	PEÑA	NEPTALI	PEÓN	SUB GERENCIA DE OBRAS	\$/ 3,818.77					\$/ 3,818.77	
20484003883	2015	3	18063578	3	MOGOLLÓN	PEÑA	SANTIAGO	PEÓN	SUB GERENCIA DE OBRAS	\$/ 3,367.67					\$/ 3,367.67	
20484003883	2015	3	02782996	3	MONAJULCA	JIMÉNEZ	FREDI ANTONIO	OFICIAL	SUB GERENCIA DE OBRAS	\$/ 1,431.69					\$/ 1,431.69	
20484003883	2015	3	098787504	3	MONTENEGRO	CARRASCO	LEVI	OFICIAL	SUB GERENCIA DE OBRAS	\$/ 3,402.86					\$/ 3,402.86	
20484003883	2015	3	00223404	3	MORÁN	CRUZ	ELDER	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 1,051.30					\$/ 1,051.30	
20484003883	2015	3	00212329	3	MORÁN	CRUZ	JULIO	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 1,971.17					\$/ 1,971.17	
20484003883	2015	3	76984038	3	MORÁN	VINCES	CARLOS HENRY	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 1,576.94					\$/ 1,576.94	
20484003883	2015	3	48077463	3	MURÓZ	GARCÍA	ROLANDO	PEÓN	SUB GERENCIA DE OBRAS	\$/ 1,584.78					\$/ 1,584.78	
20484003883	2015	3	43905301	3	NECIOSUP	NECIOSUP	MANUEL ARMANDO	PEÓN	SUB GERENCIA DE OBRAS	\$/ 1,683.85					\$/ 1,683.85	
20484003883	2015	3	00211727	3	NIMA	YOVERA	SEGUNDO NICOLÁS	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 2,365.40					\$/ 2,365.40	
20484003883	2015	3	25586208	3	NUNURA	CASTILLO	EDGAR MILTON	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 2,233.99					\$/ 2,233.99	
20484003883	2015	3	40571227	3	NUNURA	VILELA	ARISTOTALES	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 2,365.40					\$/ 2,365.40	
20484003883	2015	3	46826719	3	OLIVA	VERA	GRECIA SULAY	PEÓN	SUB GERENCIA DE OBRAS	\$/ 1,188.59					\$/ 1,188.59	
20484003883	2015	3	00245324	3	OLIVOS	VERA	DARWIN ADOLFO	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 1,971.17					\$/ 1,971.17	
20484003883	2015	3	44149276	3	ORTÍZ	ARQUININGO	GEORGE ETER	OFICIAL	SUB GERENCIA DE OBRAS	\$/ 1,431.69					\$/ 1,431.69	
20484003883	2015	3	00217250	3	ORTÍZ	CLAVIJO	JORGE	OPERARIO	SUB GERENCIA DE OBRAS	\$/ 4,073.74					\$/ 4,073.74	



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_ANNO	IN_PERSONAL_MES	VC_PERSONA_L_ONI	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_GRAFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	VC_PERSONAL_OBSERVACIONES
20484003883	2015	3	45393565	3	ORTÍZ	ESPIÑOZA	JORGE YUNIOR	OPERARIO	SUB GERENCIA DE OBRAS	S/. 4,073.74			S/. 0.00		S/. 4,073.74	
20484003883	2015	3	46662744	3	ORTÍZ	ESPIÑOZA	KENYHI IRVING	OPERARIO	SUB GERENCIA DE OBRAS	S/. 4,073.74			S/. 0.00		S/. 4,073.74	
20484003883	2015	3	32964378	3	PAIVA	MURILLO	OSWALDO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,365.40			S/. 0.00		S/. 2,365.40	
20484003883	2015	3	43930437	3	PANTA	SILVA	MARCO ROGGER	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,188.59			S/. 0.00		S/. 1,188.59	
20484003883	2015	3	44405471	3	PEÑA	DEL ROSARIO	OBER ALEXANDER	PEÓN	SUB GERENCIA DE OBRAS	S/. 792.39			S/. 0.00		S/. 792.39	
20484003883	2015	3	00251269	3	PURIZAGA	REBOTARO	WALTER GEOVANNI	OFICIAL	SUB GERENCIA DE OBRAS	S/. 2,973.51			S/. 0.00		S/. 2,973.51	
20484003883	2015	3	41282264	3	QUENECHÉ	SORROZA	ERICK ALBERTO	OFICIAL	SUB GERENCIA DE OBRAS	S/. 1,321.55			S/. 0.00		S/. 1,321.55	
20484003883	2015	3	01285435	3	QUISPE	DÁVILA	BUENAVENTURA	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,233.99			S/. 0.00		S/. 2,233.99	
20484003883	2015	3	47840656	3	QUISPE	MERA	JONATAN SMITH	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,233.99			S/. 0.00		S/. 2,233.99	
20484003883	2015	3	41612778	3	REATEGUI	ARAUJO	CAMILO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 1,576.94			S/. 0.00		S/. 1,576.94	
20484003883	2015	3	43546646	3	REYES	ARCAYA	GABRIEL ENRIQUE	OFICIAL	SUB GERENCIA DE OBRAS	S/. 881.04			S/. 0.00		S/. 881.04	
20484003883	2015	3	00237640	3	REYES	CASTILLO	JAVIER	OPERARIO	SUB GERENCIA DE OBRAS	S/. 1,576.94			S/. 0.00		S/. 1,576.94	
20484003883	2015	3	00220549	3	REYES	VILLAR	ARMANDO	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,782.89			S/. 0.00		S/. 1,782.89	
20484003883	2015	3	45436934	3	RIMACHI	RENGIFO	JOEL LUZMILDO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,365.40			S/. 0.00		S/. 2,365.40	
20484003883	2015	3	80398855	3	RÍOS	MORE	JOEL HENRY	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,102.58			S/. 0.00		S/. 2,102.58	
20484003883	2015	3	80226636	3	RÍOS	PAUCAR	EDGAR ALÍBAR	OFICIAL	SUB GERENCIA DE OBRAS	S/. 2,620.28			S/. 0.00		S/. 2,620.28	
20484003883	2015	3	00212469	3	RODRÍGUEZ	AGUILAR	WALTER NICANOR	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,782.89			S/. 0.00		S/. 1,782.89	
20484003883	2015	3	00239623	3	ROQUE	FEIJÓO	RAÚL	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,485.75			S/. 0.00		S/. 1,485.75	
20484003883	2015	3	00247232	3	RUGEL	ALEMÁN	PAUL ALEXANDER	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,683.85			S/. 0.00		S/. 1,683.85	
20484003883	2015	3	00204185	3	RUÍZ	PEÑA	LUIS ALBERTO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,365.40			S/. 0.00		S/. 2,365.40	
20484003883	2015	3	41832691	3	SANCHO	SOSA	MANUEL CÉSAR	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,365.40			S/. 0.00		S/. 2,365.40	
20484003883	2015	3	73475897	3	SHELTON	MORÁN	DAYBER OCTAVIO	OFICIAL	SUB GERENCIA DE OBRAS	S/. 881.04			S/. 0.00		S/. 881.04	
20484003883	2015	3	00239682	3	SEMINARIO	ALBURQUEQUE	SIGIFREDO GERARDO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,365.40			S/. 0.00		S/. 2,365.40	
20484003883	2015	3	00241654	3	SERNA	LUNA	EDUARDO MIGUEL	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,683.85			S/. 0.00		S/. 1,683.85	
20484003883	2015	3	74235339	3	SERNA	OVIEDO	JOISER EDUARDO	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,683.85			S/. 0.00		S/. 1,683.85	
20484003883	2015	3	00206603	3	SERNAQUÉ	SANTOS	DAMIÁN	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,102.58			S/. 0.00		S/. 2,102.58	
20484003883	2015	3	00226817	3	SILVA	GUERRA	ELBER ALFREDO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,233.99			S/. 0.00		S/. 2,233.99	
20484003883	2015	3	70045273	3	SILVA	PAZ	GUILLERMO GUSSEPI	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,179.09			S/. 0.00		S/. 2,179.09	
20484003883	2015	3	00252076	3	SILVA	SUYÓN	ROSENDO	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,188.59			S/. 0.00		S/. 1,188.59	
20484003883	2015	3	00204129	3	SOLÍS	OLAYA	FERNANDO SEVERINO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,233.99			S/. 0.00		S/. 2,233.99	
20484003883	2015	3	15867407	3	SOTELO	MENDOZA	RAÚL ALBERTO	OFICIAL	SUB GERENCIA DE OBRAS	S/. 1,431.69			S/. 0.00		S/. 1,431.69	
20484003883	2015	3	73788161	3	TORRES	BARRIENTOS	JANS JARDY	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,761.60			S/. 0.00		S/. 2,761.60	
20484003883	2015	3	00251357	3	TORRES	CORNEJO	MANUEL ALFARO	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,773.40			S/. 0.00		S/. 2,773.40	
20484003883	2015	3	00221072	3	VELÁSQUEZ	CHANCAFE	EDUARDO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 4,336.57			S/. 0.00		S/. 4,336.57	
20484003883	2015	3	40584129	3	VELÁSQUEZ	MALDONADO	JUAN DAVID	OPERARIO	SUB GERENCIA DE OBRAS	S/. 1,576.94			S/. 0.00		S/. 1,576.94	
20484003883	2015	3	46834673	3	VELÁSQUEZ	MORÁN	BRYAN ALBERTO	PEÓN	SUB GERENCIA DE OBRAS	S/. 2,773.40			S/. 0.00		S/. 2,773.40	
20484003883	2015	3	02667156	3	VICENTE	ROSARIO	SEGUNDO DOCITEO	OFICIAL	SUB GERENCIA DE OBRAS	S/. 881.04			S/. 0.00		S/. 881.04	
20484003883	2015	3	76952220	3	VILLEGAS	PISCOYA	VÍCTOR ALFONSO	OPERARIO	SUB GERENCIA DE OBRAS	S/. 2,233.99			S/. 0.00		S/. 2,233.99	
20484003883	2015	3	47133954	3	VILLEGAS	SILVA	DARWIN XAVIER	OPERARIO	SUB GERENCIA DE OBRAS	S/. 1,576.94			S/. 0.00		S/. 1,576.94	
20484003883	2015	3	42802762	3	VINCES	TÁVARA	HECTOR DENNIS	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,584.78			S/. 0.00		S/. 1,584.78	
20484003883	2015	3	42454056	3	ZAPATA	CASTILLO	CÉSAR EDUARDO	PEÓN	SUB GERENCIA DE OBRAS	S/. 396.20			S/. 0.00		S/. 396.20	
20484003883	2015	3	41862809	3	ZAPATA	CÓRDOVA	PEDRO WILDER	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,188.59			S/. 0.00		S/. 1,188.59	
20484003883	2015	3	47595426	3	ZAPATA	MEREL	JUNIOR MANUEL	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,584.78			S/. 0.00		S/. 1,584.78	
20484003883	2015	3	80381224	3	ZAPATA	SANDOVAL	LUIS ENRIQUE	OPERARIO	SUB GERENCIA DE OBRAS	S/. 1,576.94			S/. 0.00		S/. 1,576.94	
20484003883	2015	3	43534608	3	ZAPATA	URBINA	HÉCTOR JAIME	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,485.75			S/. 0.00		S/. 1,485.75	
20484003883	2015	3	41954588	3	ZAPATA	VALLEJOS	WALTER OSCAR	PEÓN	SUB GERENCIA DE OBRAS	S/. 1,683.85			S/. 0.00		S/. 1,683.85	
20484003883	2015	3	00243858	2	ACOSTA	MEDINA DE VÁSQUEZ	GRISELDA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,047.45			S/. 0.00	S/. 600.00	S/. 1,647.45	
20484003883	2015	3	00204720	2	AGUIRRE	RUÍZ	SEGUNDO	TRABAJADOR DE SERVICIO	SEDE REGIONAL	S/. 971.75			S/. 0.00	S/. 350.00	S/. 1,321.75	
20484003883	2015	3	00207361	2	ALVA	FLORIÁN	VÍCTOR HUMBERTO	DIRECTOR PROM. Y DESARROLLO	SEDE REGIONAL	S/. 884.44			S/. 0.00	S/. 568.88	S/. 1,453.32	
20484003883	2015	3	00216443	2	ÁLVAREZ	GUEVARA	PERSEVERANDA	DIRECTOR	SEDE REGIONAL	S/. 780.00			S/. 0.00	S/. 533.00	S/. 1,313.00	



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_ANNO	IN_PERSONA_L_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_AL_GRATIFICACION	MO_PERSONA_L_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	VC_PERSONAL_OBSERVACIONES
20484003883	2015	3	00216746	2	ÁLVAREZ	MORALES	PEDRO IGNACIO	DIRECTOR GENERAL	SEDE REGIONAL	S/. 931.50			S/. 0.00	S/. 660.00	S/. 1,591.50	
20484003883	2015	3	47080533	2	ÁLVAREZ	RAMÍREZ	JOE ELOY	TRABAJADOR DE SERVICIO	SEDE REGIONAL	S/. 1,028.38			S/. 0.00	S/. 302.98	S/. 1,331.36	
20484003883	2015	3	16428217	2	ARROBÁS	VDA. DE VARGAS	ARMY BETTY	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 710.33			S/. 0.00	S/. 520.00	S/. 1,230.33	
20484003883	2015	3	09166002	2	ARRUNÁTEGUI	RECABARREN	LADYS ROSA	ASESOR	SEDE REGIONAL	S/. 1,189.34			S/. 0.00	S/. 800.00	S/. 1,989.34	
20484003883	2015	3	45044478	2	BENAVIDES	OLIVARES	LOURDES VANESSA	ASESOR	SEDE REGIONAL	S/. 1,014.01			S/. 0.00	S/. 800.00	S/. 1,814.01	
20484003883	2015	3	00216310	2	BENITES	DIOSES	MARIANO	DIRECTOR ADJUNTO	SEDE REGIONAL	S/. 1,063.24			S/. 0.00	S/. 600.00	S/. 1,663.24	
20484003883	2015	3	00207568	2	BENITES	DIOSES	REGULO ALBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 801.69			S/. 0.00	S/. 400.02	S/. 1,201.71	
20484003883	2015	3	00216298	2	CALDERÓN	GUARDADO	MANUEL JOSÉ	DIRECTOR DESARROLLO EMPRESARIA	SEDE REGIONAL	S/. 922.95			S/. 0.00	S/. 480.27	S/. 1,403.22	
20484003883	2015	3	00363690	2	CANALES	SANJINEZ DE ESPINO	SANTOS YSABEL	PRESIDENTE CORTUMBES	SEDE REGIONAL	S/. 27,318.15			S/. 0.00	S/. 602.46	S/. 27,920.61	
20484003883	2015	3	00222943	2	CARRASCO	VERA	CARLOS EDIN	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 855.56			S/. 0.00	S/. 435.00	S/. 1,290.56	
20484003883	2015	3	00213241	2	CASTRO	PEÑA	FRANCISCO	DIRECTOR SIST. ADMINISTRATIVO III	SEDE REGIONAL	S/. 1,230.32			S/. 0.00	S/. 800.00	S/. 2,030.32	
20484003883	2015	3	00362404	2	COICO	VDA. DE QUIJANO	ANGÉLICA GUADALUPE	DIRECTOR	SEDE REGIONAL	S/. 468.62			S/. 0.00	S/. 343.72	S/. 812.34	
20484003883	2015	3	44902264	2	CONTRERAS	REYES	VANESSA JACKELINE	DIRECTOR ADJUNTO	SEDE REGIONAL	S/. 940.69			S/. 0.00	S/. 439.98	S/. 1,380.67	
20484003883	2015	3	00211861	2	CÓRDOVA	NEYRA	PEDRO	DIRECTOR	SEDE REGIONAL	S/. 1,057.86			S/. 0.00	S/. 593.04	S/. 1,650.90	
20484003883	2015	3	00206628	2	ESPIÑOZA	AGUILAR	AMÉRICA ZULIMA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 867.01			S/. 0.00	S/. 556.02	S/. 1,423.03	
20484003883	2015	3	00212009	2	FARIÁS	YACILA	JUAN JORGE	DIRECTOR	SEDE REGIONAL	S/. 930.99			S/. 0.00	S/. 556.68	S/. 1,487.67	
20484003883	2015	3	00210215	2	GARCÍA	DE MOGOLLÓN	ANGÉLICA PERSEVERANDA	TRABAJADOR DE SERVICIO	SEDE REGIONAL	S/. 630.00			S/. 0.00	S/. 350.00	S/. 980.00	
20484003883	2015	3	00209643	2	GARCÍA	PINGO	ADÁN	ESPECIALISTA EN RACIONALIZACION	SEDE REGIONAL	S/. 516.29			S/. 0.00	S/. 233.32	S/. 749.61	
20484003883	2015	3	02659807	2	GARCÍA	PINTADO DE ROBLES	MARGARITA	DIRECTOR DE INSPECTORIA	SEDE REGIONAL	S/. 1,088.76			S/. 0.00	S/. 567.77	S/. 1,656.53	
20484003883	2015	3	08267864	2	GHERSI	CABRERA	SHIRLEY RUTH	DIRECTOR	SEDE REGIONAL	S/. 356.43			S/. 0.00	S/. 262.50	S/. 618.93	
20484003883	2015	3	07482886	2	GHERSI	FEIJÓO	YADIRA	DIRECTOR	SEDE REGIONAL	S/. 356.43			S/. 0.00	S/. 262.50	S/. 618.93	
20484003883	2015	3	00214460	2	GUERRERO	RIVERA DE PISCOYA	ANGELITA PETRONILA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,040.97			S/. 0.00	S/. 600.00	S/. 1,640.97	
20484003883	2015	3	42115065	2	GUERRERO	SALDARRIAGA DE CO	ROSA	MECANICO	SEDE REGIONAL	S/. 682.00			S/. 0.00	S/. 400.00	S/. 1,082.00	
20484003883	2015	3	00218644	2	INFANTE	VINCES	PEDRO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,044.87			S/. 0.00	S/. 511.68	S/. 1,556.55	
20484003883	2015	3	00222002	2	JIMÉNEZ	RÉGALADO	OSCAR	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 973.27			S/. 0.00	S/. 400.00	S/. 1,373.27	
20484003883	2015	3	00202388	2	LEÓN	SUNCIÓN	SANTOS	CHOFER	SEDE REGIONAL	S/. 1,013.85			S/. 0.00	S/. 400.00	S/. 1,413.85	
20484003883	2015	3	00219157	2	MASÍAS	ULFE	EDILBERTO	ASESOR	SEDE REGIONAL	S/. 521.51			S/. 0.00	S/. 513.36	S/. 1,034.87	
20484003883	2015	3	00216322	2	MENDOZA	BOYER	PEDRO LUIS	DIRECTOR DE INFORMÁTICA	SEDE REGIONAL	S/. 997.30			S/. 0.00	S/. 538.58	S/. 1,535.88	
20484003883	2015	3	03562454	2	MENDOZA	DE BASURCO	ESPERANZA CLEMENTINA	DIRECTOR GENERAL ADMINISTRACION	SEDE REGIONAL	S/. 967.70			S/. 0.00	S/. 613.36	S/. 1,581.06	
20484003883	2015	3	00216252	2	MENDOZA	MARCHÁN	ALICIA YRENE	DIRECTOR DE TESORERÍA	SEDE REGIONAL	S/. 911.55			S/. 0.00	S/. 560.00	S/. 1,471.55	
20484003883	2015	3	00204133	2	MEZA	VDA. DE PEÑA	VILMA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 768.33			S/. 0.00	S/. 353.33	S/. 1,121.66	
20484003883	2015	3	00244200	2	MONTERO	GRANTHÓN VDA.DE	EDELMIIRA LIDIA	DIRECTOR	SEDE REGIONAL	S/. 1,319.15			S/. 0.00	S/. 800.00	S/. 2,119.15	
20484003883	2015	3	00208838	2	MORÁN	DE VILLASECA	VICTORIA	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 452.60			S/. 0.00	S/. 200.00	S/. 652.60	
20484003883	2015	3	18137211	2	MORÁN	GRANDA DE HERRER	ALMA ROSA	ESPECIALISTA EN RACIONALIZACION	SEDE REGIONAL	S/. 974.55			S/. 0.00	S/. 576.00	S/. 1,550.55	
20484003883	2015	3	00210172	2	MORE	SÓCOLA	SEGUNDO RICARDO	CHOFER III	SEDE REGIONAL	S/. 812.71			S/. 0.00	S/. 400.00	S/. 1,212.71	
20484003883	2015	3	00207288	2	ORDINOLA	GUARANDA	LUIS ALBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 894.02			S/. 0.00	S/. 469.98	S/. 1,364.00	
20484003883	2015	3	00204657	2	PANTA	ANTÓN	MARIANA	TRABAJADOR DE SERVICIO	SEDE REGIONAL	S/. 558.67			S/. 0.00	S/. 294.25	S/. 852.92	
20484003883	2015	3	80610962	2	PEÑA	MEZA	ISRAEL ELÍAS	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 907.21			S/. 0.00	S/. 88.33	S/. 995.54	
20484003883	2015	3	00202006	2	PÉREZ	GIRÓN	RIGOBERTO ADRIEL	DIRECTOR EJECUTIVO	SEDE REGIONAL	S/. 1,187.34			S/. 0.00	S/. 769.41	S/. 1,956.75	
20484003883	2015	3	45467794	2	QUIJANO	COICO	ARTURO EMMANUEL	DIRECTOR	SEDE REGIONAL	S/. 55.70			S/. 0.00	S/. 42.97	S/. 98.67	
20484003883	2015	3	47086610	2	QUIJANO	COICO	GRETA NICOLE	DIRECTOR	SEDE REGIONAL	S/. 236.07			S/. 0.00	S/. 174.89	S/. 410.96	
20484003883	2015	3	44186760	2	QUIJANO	LEÓN	JORGE ARTURO	DIRECTOR	SEDE REGIONAL	S/. 175.85			S/. 0.00	S/. 125.85	S/. 301.70	
20484003883	2015	3	00214940	2	RODRÍGUEZ	MOGOLLÓN	CARLOS HUMBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,042.43			S/. 0.00	S/. 506.64	S/. 1,549.07	
20484003883	2015	3	00205340	2	RODRÍGUEZ	MORETTI	VÍCTOR HUGO	DIRECTOR GENERAL	SEDE REGIONAL	S/. 1,240.63			S/. 0.00	S/. 755.52	S/. 1,996.15	
20484003883	2015	3	00202780	2	SILVA	FEIJÓO	ALFREDO	DIRECTOR	SEDE REGIONAL	S/. 882.02			S/. 0.00	S/. 486.08	S/. 1,368.10	
20484003883	2015	3	00216229	2	SIPIÓN	RIJOJAS	JORGE ALBERTO	DIRECTOR SIST. ADMINISTRATIVO III	SEDE REGIONAL	S/. 1,180.82			S/. 0.00	S/. 800.00	S/. 1,980.82	
20484003883	2015	3	02897370	2	SOTO	VARGAS	TEODOMIRO	TÉCNICO EN ARCHIVO	SEDE REGIONAL	S/. 935.25			S/. 0.00	S/. 367.76	S/. 1,303.01	
20484003883	2015	3	17892415	2	TRELLES	QUIRÓZ	SILVIA JANET	DIRECTOR PLANES INVERSIONES	SEDE REGIONAL	S/. 890.06			S/. 0.00	S/. 613.69	S/. 1,503.75	
20484003883	2015	3	00365374	2	VICETTI	SÁNCHEZ	FREEBIOTT	DIRECTOR	SEDE REGIONAL	S/. 1,171.13			S/. 0.00	S/. 700.00	S/. 1,871.13	
20484003883	2015	3	43345945	2	VILLASECA	MORÁN	MARIO JAVIER	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 1,202.60			S/. 0.00	S/. 200.00	S/. 1,402.60	



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_L_MES	VC_PERSONA_L_DNI	VC_PERSONA_L_REGI_MEN_LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_NOMBRES	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONA_L_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONA_L_GRATIFICACION	MO_PERSONA_L_OTROS_BENEFICIOS	MO_PERSONA_L_TOTAL	VC_PERSONAL_OBSERVACIONES
20484003883	2015	3	00205189	2	ZÁRATE	ATOCHÉ	AUGUSTO	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 973.27			S/. 0.00	S/. 400.00	S/. 1,373.27	
20484003883	2015	3	00216302	2	ZÁRATE	BUSTAMANTE	CÉSAR AUGUSTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 886.14			S/. 0.00	S/. 460.02	S/. 1,346.16	
20484003883	2015	3	00205020	2	ZÁRATE	DE FIESTAS	RITA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 893.58			S/. 0.00	S/. 514.02	S/. 1,407.60	
20484003883	2015	3	00204731	2	DÍOS	SILVA	EDMUNDO	SUPERVISOR PROGRAMA SECTORIAL	DIRECCIÓN REG. PRODUCCIÓN	S/. 957.90			S/. 0.00		S/. 957.90	
20484003883	2015	3	00219086	2	GALÁN	LA ROSA	RAÚL	SUPERVISOR PROGRAMA SECTORIAL	DIRECCIÓN REG. PRODUCCIÓN	S/. 927.19			S/. 0.00		S/. 927.19	
20484003883	2015	3	00211614	2	JIMÉNEZ	NIEVES	PEDRO	SUPERVISOR PROGRAMA SECTORIAL	DIRECCIÓN REG. PRODUCCIÓN	S/. 907.28			S/. 0.00		S/. 907.28	
20484003883	2015	3	00213210	2	CASTRO	DE LOS RÍOS DE NOB	MARÍA	AUXILIAR PROYECTISTA	DIRECCIÓN REG. ENERGÍA	S/. 682.00			S/. 0.00		S/. 682.00	
20484003883	2015	3	00321227	2	PATRIAU	PERATA	VICTORIA MARÍA LUISA	SUB GERENTE GERENCIAL	DIRECCIÓN REG. ENERGÍA	S/. 1,203.67			S/. 0.00		S/. 1,203.67	
20484003883	2015	3	00242848	2	ESPIÑOZA	ALZAMORA	JOSÉ ORLANDO	JEFE DIVISION JURIDICO TECNICO	DIRECCIÓN REG. TRABAJO	S/. 979.13			S/. 0.00	S/. 600.00	S/. 1,579.13	
20484003883	2015	3	00322301	2	MERINO	VDA. DE Saldarriag	BLANCA DALINDA	JEFE DE DIRECCIÓN	DIRECCIÓN REG. TRABAJO	S/. 460.00			S/. 0.00		S/. 460.00	
20484003883	2015	3	19193971	2	CALDERÓN	ZELADA	SALVADOR	DIRECTOR PROG. SECTORIAL II	DIRECCIÓN REG. COMERCIO	S/. 1,332.49			S/. 0.00	S/. 556.08	S/. 1,888.57	
20484003883	2015	3	00361707	2	DÍOSÉS	RUIZ	JUAN BLAS	AUXILIAR	DIRECCIÓN REG. COMERCIO	S/. 182.21			S/. 0.00	S/. 106.55	S/. 288.76	
20484003883	2015	3	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	
20484003883	2015	3	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	3	00205796	2	VIDAL	DE LAVALLE	MARÍA DE LOS ÁNGELES	ESPECIALISTA EN TURISMO II	DIRECCIÓN REG. COMERCIO	S/. 913.11			S/. 0.00	S/. 428.18	S/. 1,341.29	

