

| VC_PERSONAL_RUC_ENTIDAD | IN_PERSONA_L_ANNO | IN_PERSONAL_MES | VC_PERSONA_L_DNI | VC_PERSONAL_REGIMEN_LABORAL | 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_AL_GRATIFICACION | MO_PERSONAL_OTROS_BENEFICIOS | MO_PERSONAL_TOTAL | VC_PERSONAL_OBSERVACIONES |
|-------------------------|-------------------|-----------------|------------------|-----------------------------|---------------------|---------------------|---------------------|-----------------------------------|----------------------------------|----------------------------|------------------------|-----------------------|------------------------------|------------------------------|-------------------|---------------------------|
| 20484003883             | 2022              | 6               | 08178212         | 2                           | ACOSTA              | ALDANA              | MANUEL EDGARDO      | TÉCNICO EN PROMOCIÓN SOCIAL I     | SUB GERENCIA DESARROLLO SOC      | \$/ 553.68                 | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00                     | \$/ 3,102.53                 | \$/ 5,656.21      |                           |
| 20484003883             | 2022              | 6               | 00218746         | 2                           | AGUIRRE             | CHALE               | CÉSAR YIMER SANDRO  | DIRECTOR SIST. ADMINISTRATIVO III | RECURSOS HUMANOS                 | \$/ 757.49                 | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00                     | \$/ 3,024.78                 | \$/ 5,782.27      |                           |
| 20484003883             | 2022              | 6               | 00239039         | 2                           | ÁLVAREZ             | BARRETO             | ALDO JAVIER         | OPERADOR PAD I                    | OFICINA ATENC. NIÑOS ESC. RECL   | \$/ 559.39                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,405.68                 | \$/ 4,565.07      |                           |
| 20484003883             | 2022              | 6               | 00220740         | 2                           | ALZAMORA            | ROMERO              | DELIA EUDOCIA       | TÉCNICO ADMINISTRATIVO III        | CONTROL PATRIMONIAL              | \$/ 574.93                 | \$/ 0.00               | \$/ 1,840.00          | \$/ 0.00                     | \$/ 2,997.91                 | \$/ 5,412.84      |                           |
| 20484003883             | 2022              | 6               | 00240678         | 2                           | ALZAMORA            | ROMERO              | JULIO ERNESTO       | TÉCNICO ADMINISTRATIVO III        | OFICINA REG. GESTIÓN RIESGOS     | \$/ 574.93                 | \$/ 0.00               | \$/ 1,760.00          | \$/ 0.00                     | \$/ 2,946.83                 | \$/ 5,281.76      |                           |
| 20484003883             | 2022              | 6               | 00239039         | 2                           | APOLO               | PRADO               | CARMEN DEL ROSARIO  | SECRETARIA I                      | ACONDICIONAMIENTO TERRITOR       | \$/ 553.68                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,395.79                 | \$/ 4,549.47      |                           |
| 20484003883             | 2022              | 6               | 00238564         | 2                           | ASALDE              | TANTACHUCO          | GUILLERMO ELEAZAR   | TÉCNICO ADMINISTRATIVO I          | SEGURIDAD Y DEFENSA NACIONAL     | \$/ 553.68                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,395.79                 | \$/ 4,549.47      |                           |
| 20484003883             | 2022              | 6               | 00204940         | 2                           | ASTUDILLO           | MONTOYA             | ONORATO             | CHOFER III                        | GERENCIA REG. DESARROLLO SOC     | \$/ 567.17                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,511.60                 | \$/ 4,678.77      |                           |
| 20484003883             | 2022              | 6               | 25516512         | 2                           | AVALOS              | REYES               | CONSUELO CAROLINA   | SECRETARIA II                     | PROCURADURÍA PÚBLICA REGION      | \$/ 554.68                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,402.59                 | \$/ 4,557.27      |                           |
| 20484003883             | 2022              | 6               | 00220108         | 2                           | BACA                | PEÑA                | CRISTIAN            | TÉCNICO ADMINISTRATIVO I          | SECRETARÍA GENERAL REGIONAL      | \$/ 559.39                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,453.19                 | \$/ 4,612.58      |                           |
| 20484003883             | 2022              | 6               | 00223787         | 2                           | BALLADARES          | DE QUEVEDO          | NANCY CANDELARIA    | SECRETARIA III                    | COOPERACIÓN TÉCNICA              | \$/ 559.39                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,405.68                 | \$/ 4,565.07      |                           |
| 20484003883             | 2022              | 6               | 00242978         | 2                           | BÁNCES              | FÚNEZ               | JOSÉ LUIS           | TÉCNICO ADMINISTRATIVO I          | PROCURADURÍA PÚBLICA REGION      | \$/ 553.68                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,395.79                 | \$/ 4,549.47      |                           |
| 20484003883             | 2022              | 6               | 00216320         | 2                           | BARRETO             | MONTERO             | MARÍA DEBORA        | SECRETARIA IV                     | OFICINA REG. ADMINISTRACIÓN      | \$/ 567.17                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,462.24                 | \$/ 4,629.41      |                           |
| 20484003883             | 2022              | 6               | 00241809         | 2                           | BARRUETO            | NÚÑEZ               | TAYLOR AUGUSTO      | PLANIFICADOR III                  | PLANEAMIENTO ESTRATÉGICO         | \$/ 673.65                 | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00                     | \$/ 3,108.62                 | \$/ 5,782.27      |                           |
| 20484003883             | 2022              | 6               | 00243946         | 2                           | BASURCO             | MENDOZA             | ESPERANZA ADELA     | TÉCNICO ADMINISTRATIVO I          | GERENCIA REG. DESARROLLO SOC     | \$/ 559.49                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 1,605.68                 | \$/ 3,774.93      |                           |
| 20484003883             | 2022              | 6               | 00220675         | 2                           | BASURCO             | MENDOZA             | MARÍA DOLORES       | DIRECTOR SIST. ADMINISTRATIVO III | LOGÍSTICA Y SERV. AUXILIARES     | \$/ 757.49                 | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00                     | \$/ 3,024.78                 | \$/ 5,782.27      |                           |
| 20484003883             | 2022              | 6               | 00241295         | 2                           | BOGGIO              | OYOLA               | CARMEN DEL PILAR    | TÉCNICO ADMINISTRATIVO II         | DESARROLLO INSTITUCIONAL         | \$/ 554.68                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,402.59                 | \$/ 4,557.27      |                           |
| 20484003883             | 2022              | 6               | 18214154         | 2                           | BUENDÍA             | DE VELARDE          | DINA RUTH           | SECRETARIA IV                     | SEDE REGIONAL                    | \$/ 554.68                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 400.00                   | \$/ 2,554.68      |                           |
| 20484003883             | 2022              | 6               | 17527560         | 2                           | CABALLERO           | ALÓN                | RICARDO RODOLFO     | DIRECTOR SIST. ADMINISTRATIVO V   | GERENCIA REG. DE INFRAESTRUC     | \$/ 648.77                 | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00                     | \$/ 3,133.50                 | \$/ 5,782.27      |                           |
| 20484003883             | 2022              | 6               | 00239959         | 2                           | CABRERA             | CARRILLO            | GLORIA ELIZABETH    | TÉCNICO ADMINISTRATIVO III        | OFICINA DE RECURSOS HUMANOS      | \$/ 574.93                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 1,600.00                 | \$/ 3,774.93      |                           |
| 20484003883             | 2022              | 6               | 03899283         | 2                           | CABRERA             | MARÍA DOLORES       | ALPIO ALCIBIADES    | DIRECTOR SIST. ADMINISTRATIVO III | PLANEAMIENTO ESTRATÉGICO         | \$/ 757.49                 | \$/ 0.00               | \$/ 2,160.00          | \$/ 0.00                     | \$/ 3,288.85                 | \$/ 6,206.34      |                           |
| 20484003883             | 2022              | 6               | 03868674         | 2                           | CABRERA             | VALDÉZ              | MERCEDES ARMANDO    | DIRECTOR SIST. ADMINISTRATIVO III | OFICINA DE TESORERÍA             | \$/ 757.49                 | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00                     | \$/ 3,024.78                 | \$/ 5,782.27      |                           |
| 20484003883             | 2022              | 6               | 00242526         | 2                           | CANALES             | SAAVEDRA            | YALILA MARITZA      | SECRETARIA III                    | CONSEJO REGIONAL                 | \$/ 559.39                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,405.68                 | \$/ 4,565.07      |                           |
| 20484003883             | 2022              | 6               | 00230094         | 2                           | CANALES             | VALDIVIEZO          | VÍCTOR HILARIO      | TÉCNICO ADMINISTRATIVO I          | PROMOCIÓN DE INVERSIONES         | \$/ 552.68                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,388.98                 | \$/ 4,541.66      |                           |
| 20484003883             | 2022              | 6               | 00250879         | 2                           | CARRASCO            | PALOMINO            | ENRIQUE             | INGENIERO II                      | SUPERVISIÓN, LIQ. Y TRANSF. DE C | \$/ 623.88                 | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00                     | \$/ 3,158.39                 | \$/ 5,782.27      |                           |
| 20484003883             | 2022              | 6               | 00204682         | 2                           | CASTILLO            | BUSTAMANTE          | DALILA MERCEDES     | SECRETARIA IV                     | GERENCIA REG. RECURSOS NATUR     | \$/ 567.17                 | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00                     | \$/ 3,215.10                 | \$/ 5,782.27      |                           |
| 20484003883             | 2022              | 6               | 00373674         | 2                           | CASTILLO            | MOSCOL              | JULIO CÉSAR         | DIRECTOR SIST. ADMINISTRATIVO III | SUB GERENCIA DE OBRAS            | \$/ 648.77                 | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00                     | \$/ 3,133.50                 | \$/ 5,782.27      |                           |
| 20484003883             | 2022              | 6               | 00326311         | 2                           | CASTILLO            | PEÑA                | DARWIN JAVIER       | TOPOGRAFIA II                     | SUB GERENCIA DE ESTUDIOS Y PR    | \$/ 567.17                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 1,600.00                 | \$/ 3,767.17      |                           |
| 20484003883             | 2022              | 6               | 00212342         | 2                           | CHÁVEZ              | DEZAR               | REYNALDO            | TÉCNICO ELECTRICISTA II           | LOGÍSTICA Y SERV. AUXILIARES     | \$/ 554.68                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 1,602.59                 | \$/ 3,691.67      |                           |
| 20484003883             | 2022              | 6               | 002150253        | 2                           | CHIROQUE            | VILLEGAS            | RODOLFO             | TRABAJADOR DE SERVICIO III        | LOGÍSTICA Y SERV. AUXILIARES     | \$/ 536.12                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 1,555.55                 | \$/ 3,757.27      |                           |
| 20484003883             | 2022              | 6               | 00216313         | 2                           | CHUNGA              | JIMÉNEZ             | LORENZO ELADIO      | ASISTENTE ADMINISTRATIVO II       | SUB GERENCIA RECURSOS NATUR      | \$/ 598.98                 | \$/ 0.00               | \$/ 1,680.00          | \$/ 0.00                     | \$/ 2,604.70                 | \$/ 4,883.68      |                           |
| 20484003883             | 2022              | 6               | 00232912         | 2                           | CLAVIJO             | VACA                | PAULA ROSA          | SECRETARIA I                      | SUB GERENCIA RECURSOS NATUR      | \$/ 553.68                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,395.79                 | \$/ 4,549.47      |                           |
| 20484003883             | 2022              | 6               | 00236617         | 2                           | CORNEJO             | HIDALGO             | JACKELINE BEATRIZ   | DIRECTOR SISTEMA ADMINISTRATIVO   | OFICINA DE CONTABILIDAD          | \$/ 757.49                 | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00                     | \$/ 3,024.78                 | \$/ 5,782.27      |                           |
| 20484003883             | 2022              | 6               | 00239357         | 2                           | CORNEJO             | PEREYRA             | WALTER DANIEL       | CHOFER I                          | CONSEJO REGIONAL                 | \$/ 553.68                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,395.79                 | \$/ 4,549.47      |                           |
| 20484003883             | 2022              | 6               | 00217639         | 2                           | COSTA               | CURAY               | ARSENIO             | CHOFER II                         | EQUIPO MECÁNICO Y TRANSPORT      | \$/ 554.68                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,449.82                 | \$/ 4,604.50      |                           |
| 20484003883             | 2022              | 6               | 00230858         | 2                           | COVEÑAS             | RUEJ                | LEONARDO ABAD       | CHOFER I                          | GERENCIA GENERAL REGIONAL        | \$/ 553.68                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,395.79                 | \$/ 4,549.47      |                           |
| 20484003883             | 2022              | 6               | 00201367         | 2                           | CRESPO              | ARIAS               | HILDA ANTONIETA     | DIRECTOR SIST. ADMINISTRATIVO III | OFICINA REG. PERS. DISCAPACIDA   | \$/ 713.93                 | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00                     | \$/ 3,067.25                 | \$/ 5,781.18      |                           |
| 20484003883             | 2022              | 6               | 00361177         | 2                           | CRIOLLO             | BENAVIDES           | ANITA ESTHER        | TÉCNICO ADMINISTRATIVO II         | OFICINA DE LOGÍSTICA Y SERV. AL  | \$/ 567.17                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 1,600.00                 | \$/ 3,767.17      |                           |
| 20484003883             | 2022              | 6               | 00240812         | 2                           | CUELLAR             | GARAY               | ZOLA ROSA           | TÉCNICO ADMINISTRATIVO II         | OFICINA DE TESORERÍA             | \$/ 567.17                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,462.21                 | \$/ 4,629.36      |                           |
| 20484003883             | 2022              | 6               | 00210855         | 2                           | DIOSES              | FARIAS              | ELVA MARIVONNE      | SECRETARIA III                    | GERENCIA REG. DESARROLLO SOC     | \$/ 559.39                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,405.68                 | \$/ 4,565.07      |                           |
| 20484003883             | 2022              | 6               | 00213512         | 2                           | ELIZALDE            | DIOSES              | SANTIAGO            | CHOFER III                        | GOBERNACIÓN REGIONAL             | \$/ 567.17                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,405.75                 | \$/ 4,572.92      |                           |
| 20484003883             | 2022              | 6               | 00226741         | 2                           | ERAUSTE             | CAMPAÑA             | MERCEDES DINA       | ASISTENTE DE NIÑOS I              | OFICINA ATENC. NIÑOS ESC. RECL   | \$/ 552.68                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 1,588.98                 | \$/ 3,741.66      |                           |
| 20484003883             | 2022              | 6               | 00252562         | 2                           | ESCALANTE           | YARASCA             | MARITHA             | AUXILIAR DE NUTRICIÓN III         | OFICINA ATENC. NIÑOS ESC. RECL   | \$/ 543.90                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,437.42                 | \$/ 4,581.32      |                           |
| 20484003883             | 2022              | 6               | 00204088         | 2                           | ESCÓBAR             | INFANTE             | OSWALDO             | DIRECTOR SIST. ADMINISTRATIVO III | GOBERNACIÓN REGIONAL             | \$/ 757.49                 | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00                     | \$/ 3,031.68                 | \$/ 5,789.17      |                           |
| 20484003883             | 2022              | 6               | 00206519         | 2                           | ESPINOZA            | HERRERA             | GRICELDA MIRYAM     | TÉCNICO ADMINISTRATIVO III        | LOGÍSTICA Y SERV. AUXILIARES     | \$/ 574.93                 | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00                     | \$/ 3,207.34                 | \$/ 5,782.27      |                           |
| 20484003883             | 2022              | 6               | 00221017         | 2                           | ESPINOZA            | HERRERA             | LADY MARYURI        | AUXILIAR FORM. DEL NIÑO III       | OFICINA ATENC. NIÑOS ESC. RECL   | \$/ 551.68                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,361.17                 | \$/ 4,512.85      |                           |
| 20484003883             | 2022              | 6               | 00212416         | 2                           | FARIAS              | AGURTO              | BLACITA MARGARITA   | SECRETARIA IV                     | CONTROL INSTITUCIONAL            | \$/ 567.17                 | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00                     | \$/ 2,462.12                 | \$/ 4,629.29      |                           |
| 20484003883             | 2022              | 6               | 00216312         | 2                           | FARIAS              | FELUO               | CÉSAR FÉRNAN        | DIRECTOR SIST. ADMINISTRATIVO I   | CONTROL PATRIMONIAL              | \$/ 713.93                 | \$/ 0.00               | \$/ 1,780.00          | \$/ 0.00                     | \$/ 2,714.09                 | \$/ 5,208.02      |                           |
| 20484003883             | 2022              | 6               | 03642231         | 2                           | FERNÁNDEZ           | AQUINO              | TIMOTEO             | DIRECTOR SIST. ADMINISTRATIVO III | SUB GERENCIA DE PRESUPUESTO      | \$/ 757.49                 | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00                     | \$/ 2,898.72                 | \$/ 5,656.21      |                           |



| VC_PERSONAL_RUC_ENTIDAD | IN_PERSONA<br>L ANNO | IN_PERSONA<br>AL MES | VC_PERSONA<br>L DNI | VC_PERSONA<br>AL REGIME<br>N LABORAL | VC_PERSONAL_PAT<br>ERNO | VC_PERSONAL_MAT<br>ERNO | VC_PERSONAL_NOMBRES | VC_PERSONAL_CARGO                 | VC_PERSONAL_DEPENDENCIA               | MO_PERSONAL<br>REMUNERACIO<br>NES | MO_PERSONA<br>L_HONORARIO<br>S | MO_PERSONAL<br>INCENTIVO | MO_PERSONA<br>AL GRATIFIC<br>ACION | MO_PERSONAL<br>OTROS_BENEF<br>ICIOS | MO_PERSONAL<br>TOTAL | VC_PERSONAL<br>OBSERVACIO<br>NES |
|-------------------------|----------------------|----------------------|---------------------|--------------------------------------|-------------------------|-------------------------|---------------------|-----------------------------------|---------------------------------------|-----------------------------------|--------------------------------|--------------------------|------------------------------------|-------------------------------------|----------------------|----------------------------------|
| 20484003883             | 2022                 | 6                    | 00228189            | 2                                    | FLORES                  | CARRILLO                | CARLOS ALBERTO      | DIBUJANTE III                     | SUB GERENCIA DE ESTUDIOS              | \$/ 567.17                        | \$/ 0.00                       | \$/ 1,840.00             | \$/ 0.00                           | \$/ 3,005.67                        | \$/ 5,412.84         |                                  |
| 20484003883             | 2022                 | 6                    | 17521067            | 2                                    | FLORES                  | MURO                    | MIGUEL ALONSO       | INGENIERO II                      | SUB GERENCIA DE OBRAS                 | \$/ 648.77                        | \$/ 0.00                       | \$/ 2,000.00             | \$/ 0.00                           | \$/ 3,133.56                        | \$/ 5,782.33         |                                  |
| 20484003883             | 2022                 | 6                    | 00211482            | 2                                    | GAMBOA                  | RODRIGUEZ               | JUAN                | CHOFER III                        | VICE GOBERNACIÓN REGIONAL             | \$/ 559.39                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,405.68                        | \$/ 4,565.07         |                                  |
| 20484003883             | 2022                 | 6                    | 00371924            | 2                                    | GARAVITO                | DIOSES                  | SINCLAIR            | PROCURADOR PÚBLICO REGIONAL       | PROCURADURÍA PÚBLICA REGIONAL         | \$/ 796.39                        | \$/ 0.00                       | \$/ 2,160.00             | \$/ 0.00                           | \$/ 6,911.61                        | \$/ 9,868.00         |                                  |
| 20484003883             | 2022                 | 6                    | 00211715            | 2                                    | GARCÍA                  | DE FARIAS               | TEODORA             | SECRETARIA IV                     | GERENCIA REG. INFRAESTRUCTURA         | \$/ 567.17                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,530.26                        | \$/ 4,697.43         |                                  |
| 20484003883             | 2022                 | 6                    | 00216234            | 2                                    | GARCÍA                  | LÓPEZ                   | MERCEDES            | SECRETARIA IV                     | VICE GOBERNACIÓN REGIONAL             | \$/ 567.17                        | \$/ 0.00                       | \$/ 2,000.00             | \$/ 0.00                           | \$/ 3,215.10                        | \$/ 5,782.27         |                                  |
| 20484003883             | 2022                 | 6                    | 07396008            | 2                                    | GARCÍA                  | ZAVALA                  | JUAN GUALBERTO      | CHOFER III                        | GERENCIA REG. INFRAESTRUCTURA         | \$/ 567.17                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 1,600.00                        | \$/ 3,767.17         |                                  |
| 20484003883             | 2022                 | 6                    | 00200334            | 2                                    | GÓMEZ                   | SÁNCHEZ                 | ENRIQUE OSCAR       | CHOFER I                          | OFICINA ATENC. PERSONAS CON D         | \$/ 553.68                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 1,600.00                        | \$/ 3,753.68         |                                  |
| 20484003883             | 2022                 | 6                    | 00200849            | 2                                    | GONZÁLES                | BARRETO                 | CESARIO SOLÍS       | AUXILIAR SIST. ADMINISTRATIVO I   | SECRETARÍA GENERAL REGIONAL           | \$/ 536.12                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,414.57                        | \$/ 4,550.69         |                                  |
| 20484003883             | 2022                 | 6                    | 00220534            | 2                                    | GONZÁLES                | MALMACEADA              | OTILIA              | SECRETARIA III                    | GERENCIA REG. PLANEAM. Y PRES         | \$/ 559.39                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,414.57                        | \$/ 4,550.69         |                                  |
| 20484003883             | 2022                 | 6                    | 00214293            | 2                                    | GONZÁLES                | ROMERO                  | ANA GREGORIA        | TÉCNICO ADMINISTRATIVO II         | OFICINA DE CONTABILIDAD               | \$/ 567.17                        | \$/ 0.00                       | \$/ 2,000.00             | \$/ 0.00                           | \$/ 2,405.68                        | \$/ 4,565.07         |                                  |
| 20484003883             | 2022                 | 6                    | 00242611            | 2                                    | GONZÁLES                | SAAVEDRA                | DENIS EDILBERTO     | TOPOGRAFO II                      | SUB GERENCIA DE ESTUDIOS              | \$/ 567.17                        | \$/ 0.00                       | \$/ 2,000.00             | \$/ 0.00                           | \$/ 3,215.10                        | \$/ 5,782.27         |                                  |
| 20484003883             | 2022                 | 6                    | 00206101            | 2                                    | GONZÁLES                | ZAVALA                  | EDUARDO CANTALICIO  | TOPOGRAFO II                      | PLANEAMIENTO ESTRATÉGICO              | \$/ 567.17                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,511.67                        | \$/ 4,678.84         |                                  |
| 20484003883             | 2022                 | 6                    | 00215888            | 2                                    | GRIPPA                  | BOSQUEANGOSTO           | LUIS ALBERTO        | TÉCNICO ADMINISTRATIVO I          | SUB GERENCIA INCLUSIÓN SOCIAL         | \$/ 552.68                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,450.19                        | \$/ 4,617.36         |                                  |
| 20484003883             | 2022                 | 6                    | 00221941            | 2                                    | GUERRERO                | LAVALLE                 | ZOLA ELENA          | AUXILIAR SIST. ADMINISTRATIVO III | RECURSOS HUMANOS                      | \$/ 551.68                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 1,588.98                        | \$/ 3,741.66         |                                  |
| 20484003883             | 2022                 | 6                    | 00201098            | 2                                    | GUERRERO                | NAVARRO                 | LUIS ADOLFO         | TÉCNICO ADMINISTRATIVO I          | SEGURIDAD Y DEFENSA NACIONAL          | \$/ 553.68                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 3,021.16                        | \$/ 5,412.84         |                                  |
| 20484003883             | 2022                 | 6                    | 00201207            | 2                                    | GUEVARA                 | ZÁRATE                  | JUAN HONORATO       | PLANIFICADOR II                   | GERENCIA REG. PLANEAM. Y PRES         | \$/ 648.77                        | \$/ 0.00                       | \$/ 2,000.00             | \$/ 0.00                           | \$/ 2,395.79                        | \$/ 4,549.47         |                                  |
| 20484003883             | 2022                 | 6                    | 00210903            | 2                                    | HERRERA                 | LÓPEZ                   | ABSAÓN              | CHOFER III                        | SUB GERENCIA DE OBRAS                 | \$/ 567.17                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 3,133.50                        | \$/ 5,782.27         |                                  |
| 20484003883             | 2022                 | 6                    | 00241884            | 2                                    | HUERTAS                 | ZEVALLOS                | JOSÉ LUIS           | TÉCNICO ADMINISTRATIVO I          | LOGÍSTICA Y SERV. AUXILIARES          | \$/ 559.39                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,453.19                        | \$/ 4,620.66         |                                  |
| 20484003883             | 2022                 | 6                    | 00322908            | 2                                    | INFANTE                 | FLORES                  | EVA AMPARO          | SECRETARIA IV                     | RECURSOS HUMANOS                      | \$/ 567.17                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,461.53                        | \$/ 4,612.58         |                                  |
| 20484003883             | 2022                 | 6                    | 00320427            | 2                                    | INFANTE                 | MENDIVES                | PEDRO CÉSAR         | CHOFER I                          | SERVICIOS PRODUCTIVOS                 | \$/ 552.68                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,388.98                        | \$/ 4,628.70         |                                  |
| 20484003883             | 2022                 | 6                    | 00201833            | 2                                    | IZQUIERDO               | GONZÁLES                | HAYDEE ROSARIO      | SECRETARIA I                      | OFICINA REG. ADMINISTRACIÓN           | \$/ 553.68                        | \$/ 0.00                       | \$/ 2,000.00             | \$/ 0.00                           | \$/ 2,388.98                        | \$/ 4,541.66         |                                  |
| 20484003883             | 2022                 | 6                    | 00216307            | 2                                    | IZQUIERDO               | MORÁN                   | CARLOS ARNALDO      | TÉCNICO ADMINISTRATIVO II         | RECURSOS HUMANOS                      | \$/ 567.17                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,395.79                        | \$/ 4,549.47         |                                  |
| 20484003883             | 2022                 | 6                    | 00205188            | 2                                    | JIMÉNEZ                 | FLORES                  | ARTURO LIZARDO      | CHOFER I                          | OFICINA REG. GESTIÓN RIESGOS          | \$/ 567.17                        | \$/ 0.00                       | \$/ 2,000.00             | \$/ 0.00                           | \$/ 3,215.10                        | \$/ 5,782.27         |                                  |
| 20484003883             | 2022                 | 6                    | 00200807            | 2                                    | JIMÉNEZ                 | ZÁRATE                  | LILU VERONICA       | TÉCNICO ADMINISTRATIVO III        | SEGURIDAD Y DEFENSA NACIONAL          | \$/ 553.68                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 1,595.79                        | \$/ 3,749.47         |                                  |
| 20484003883             | 2022                 | 6                    | 00256146            | 2                                    | LADINES                 | ROMERO                  | MARÍA DEL PILAR     | ESPECIALISTA EN RACIONAL III      | DESARROLLO INSTITUCIONAL              | \$/ 559.39                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,405.68                        | \$/ 4,565.07         |                                  |
| 20484003883             | 2022                 | 6                    | 00203060            | 2                                    | LEÓN                    | SOTO                    | CÉSAR ATILIO        | TÉCNICO ADMINISTRATIVO III        | OFICINA DE CONTABILIDAD               | \$/ 673.65                        | \$/ 0.00                       | \$/ 2,000.00             | \$/ 0.00                           | \$/ 3,108.63                        | \$/ 5,782.28         |                                  |
| 20484003883             | 2022                 | 6                    | 00207215            | 2                                    | LINDAO                  | VILLAR                  | MARA TRINIDAD       | SECRETARIA IV                     | OFICINA REG. GESTIÓN RIESGOS          | \$/ 574.93                        | \$/ 0.00                       | \$/ 2,000.00             | \$/ 0.00                           | \$/ 3,207.34                        | \$/ 5,782.27         |                                  |
| 20484003883             | 2022                 | 6                    | 00204654            | 2                                    | LIUAPOMA                | TUSE                    | OBEDILIO            | ASISTENTE ADMINISTRATIVO II       | RECURSOS HUMANOS                      | \$/ 567.17                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,405.71                        | \$/ 4,572.88         |                                  |
| 20484003883             | 2022                 | 6                    | 00249012            | 2                                    | LOAYZA                  | LEÓN                    | CARMEN GENARO       | CHOFER III                        | RECURSOS HUMANOS                      | \$/ 598.98                        | \$/ 0.00                       | \$/ 2,000.00             | \$/ 0.00                           | \$/ 3,183.29                        | \$/ 5,782.27         |                                  |
| 20484003883             | 2022                 | 6                    | 00218663            | 2                                    | LOJAS                   | COSTA                   | JORGE ANTONIO       | TÉCNICO ADMINISTRATIVO III        | GERENCIA REG. RECURSOS NATUR          | \$/ 567.17                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,463.63                        | \$/ 4,630.80         |                                  |
| 20484003883             | 2022                 | 6                    | 00243850            | 2                                    | LÓPEZ                   | SILVA                   | ALDO                | TÉCNICO EN ABOGACÍA II            | DESARROLLO INSTITUCIONAL              | \$/ 559.39                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,405.68                        | \$/ 4,565.07         |                                  |
| 20484003883             | 2022                 | 6                    | 00250544            | 2                                    | MACEDA                  | SALDARRIAGA             | CÉSAR YONNY         | TÉCNICO ADMINISTRATIVO I          | OFICINA REG. GESTIÓN RIESGOS          | \$/ 574.93                        | \$/ 0.00                       | \$/ 2,000.00             | \$/ 0.00                           | \$/ 3,273.24                        | \$/ 5,848.17         |                                  |
| 20484003883             | 2022                 | 6                    | 00232472            | 2                                    | MADRID                  | CORNEJO                 | ROSA ARMINDA        | AUXILIAR FORM. DEL NIÑO III       | OFICINA REG. ASESORÍA JURÍDICA        | \$/ 553.68                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,395.79                        | \$/ 4,549.47         |                                  |
| 20484003883             | 2022                 | 6                    | 00208226            | 2                                    | MARCHÁN                 | DE LÓPEZ                | RIPSI CONSUELO      | TÉCNICO ADMINISTRATIVO Y          | SUB GERENCIA DESARROLLO SOCI          | \$/ 551.68                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,361.17                        | \$/ 4,512.85         |                                  |
| 20484003883             | 2022                 | 6                    | 03360016            | 2                                    | MARQUEZ                 | AVALO                   | ANDRÉS              | AUXILIAR SIST. ADMINISTRATIVO I   | SECRETARÍA GENERAL REGIONAL           | \$/ 574.93                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,405.74                        | \$/ 4,580.67         |                                  |
| 20484003883             | 2022                 | 6                    | 00220684            | 2                                    | MASIAS                  | CEDEILLO                | JACINTO             | TÉCNICO ADMINISTRATIVO I          | SECRETARÍA GENERAL REGIONAL           | \$/ 536.12                        | \$/ 0.00                       | \$/ 1,840.00             | \$/ 0.00                           | \$/ 3,036.72                        | \$/ 5,412.84         |                                  |
| 20484003883             | 2022                 | 6                    | 00255627            | 2                                    | MEDINA                  | CORONADO                | HERMINO             | TÉCNICO ADMINISTRATIVO II         | OFICINA ATENC. NIÑOS ESC. RECLU       | \$/ 559.39                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,402.68                        | \$/ 4,562.07         |                                  |
| 20484003883             | 2022                 | 6                    | 00226999            | 2                                    | MEDINA                  | HUALPA                  | BETTY JANET         | SECRETARIA IV                     | POLÍTICAS, NORMAS, INFORMACI          | \$/ 567.17                        | \$/ 0.00                       | \$/ 2,000.00             | \$/ 0.00                           | \$/ 3,215.10                        | \$/ 5,782.27         |                                  |
| 20484003883             | 2022                 | 6                    | 07649945            | 2                                    | MENDOZA                 | ARICA                   | JOSÉ GUILLERMO      | TÉCNICO ADMINISTRATIVO I          | OFICINA REG. ASESORÍA JURÍDICA        | \$/ 567.17                        | \$/ 0.00                       | \$/ 2,000.00             | \$/ 0.00                           | \$/ 3,214.41                        | \$/ 5,781.58         |                                  |
| 20484003883             | 2022                 | 6                    | 00252097            | 2                                    | MOGOLLÓN                | DURAND                  | DAGOBERTO           | CHOFER III                        | SECRETARÍA GENERAL REGIONAL           | \$/ 559.39                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 1,605.68                        | \$/ 3,765.07         |                                  |
| 20484003883             | 2022                 | 6                    | 00209961            | 2                                    | MONTERO                 | GONZÁLES                | ISMAEL FLORENTINO   | CHOFER III                        | GERENCIA REG. DESARROLLO ECO          | \$/ 567.17                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,374.49                        | \$/ 4,541.66         |                                  |
| 20484003883             | 2022                 | 6                    | 00200577            | 2                                    | MONTERO                 | VINCES                  | RAFAEL              | TÉCNICO ADMINISTRATIVO III        | SUB GERENCIA RECURSOS NATUR           | \$/ 553.68                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,374.49                        | \$/ 4,541.66         |                                  |
| 20484003883             | 2022                 | 6                    | 00237982            | 2                                    | MORÁN                   | ROSILLO                 | CARMEN LILIANA      | TÉCNICO ADMINISTRATIVO III        | OFICINA REG. ASESORÍA JURÍDICA        | \$/ 574.93                        | \$/ 0.00                       | \$/ 2,000.00             | \$/ 0.00                           | \$/ 3,395.79                        | \$/ 4,549.47         |                                  |
| 20484003883             | 2022                 | 6                    | 00237982            | 2                                    | MORETTI                 | ORTIZ                   | DIANA SILVIA        | TÉCNICO ADMINISTRATIVO III        | OFICINA REG. ASESORÍA JURÍDICA        | \$/ 738.10                        | \$/ 0.00                       | \$/ 1,840.00             | \$/ 0.00                           | \$/ 3,207.34                        | \$/ 5,782.27         |                                  |
| 20484003883             | 2022                 | 6                    | 00241808            | 2                                    | NAPURÍ                  | NÚÑEZ DE BARRUET        | NÉLIDA MARLENI      | TÉCNICO ASISTENTE SOCIAL I        | GERENCIA REG. PLANEAM. Y PRES         | \$/ 559.39                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,834.74                        | \$/ 5,412.84         |                                  |
| 20484003883             | 2022                 | 6                    | 00212622            | 2                                    | NARANJO                 | NAMUCHE DE MACE         | IVONNE SOLEDAD      | SECRETARIA IV                     | GERENCIA REG. ATENC. NIÑOS ESC. RECLU | \$/ 567.17                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 1,205.68                        | \$/ 3,365.07         |                                  |
| 20484003883             | 2022                 | 6                    | 00203859            | 2                                    | NEYRA                   | COSTA                   | ALEJANDRO CLEMENTE  | TÉCNICO ADMINISTRATIVO II         | OFICINA ATENC. NIÑOS ESC. RECLU       | \$/ 567.17                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,481.69                        | \$/ 4,648.86         |                                  |
| 20484003883             | 2022                 | 6                    | 00219435            | 2                                    | NEYRA                   | IZQUIERDO               | CARMEN RENEZ        | SECRETARIA III                    | GERENCIA REG. DESARROLLO ECO          | \$/ 554.68                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,462.12                        | \$/ 4,629.29         |                                  |
| 20484003883             | 2022                 | 6                    | 00204923            | 2                                    | NEYRA                   | VELÁSQUEZ               | LORENA              | TÉCNICO ADMINISTRATIVO II         | LABORATORIO MECÁNICA DE SUE           | \$/ 559.39                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,402.59                        | \$/ 4,557.27         |                                  |
| 20484003883             | 2022                 | 6                    | 00204923            | 2                                    | NEYRA                   | VELÁSQUEZ               | LORENA              | TÉCNICO ADMINISTRATIVO II         | GOBERNACIÓN REGIONAL                  | \$/ 554.68                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,405.68                        | \$/ 4,565.07         |                                  |
| 20484003883             | 2022                 | 6                    | 00204923            | 2                                    | NEYRA                   | VELÁSQUEZ               | LORENA              | TÉCNICO ADMINISTRATIVO II         | OFICINA REG. PERS. DISCAPACIDA        | \$/ 554.68                        | \$/ 0.00                       | \$/ 1,600.00             | \$/ 0.00                           | \$/ 2,402.59                        | \$/ 4,557.27         |                                  |



| VC_PERSONAL_RUC_ENTIDAD | IN_PERSONA_L_ANNO | IN_PERSONAL_MES | VC_PERSONA_L_DNI | VC_PERSONAL_REGIMEN_LABORAL | VC_PERSONAL_PAT_ERNO | VC_PERSONAL_MAT_ERNO | VC_PERSONAL_NOMBRES | VC_PERSONAL_CARGO                 | VC_PERSONAL_DEPENDENCIA        | MO_PERSONAL_REMUNERACION_MES | MO_PERSONAL_HONORARIOS | MO_PERSONAL_INCENTIVO | MO_PERSONAL_AL_GRAFICO | MO_PERSONAL_OTROS_BENEFICIOS | MO_PERSONAL_TOTAL | VC_PERSONAL_OBSERVACIONES |
|-------------------------|-------------------|-----------------|------------------|-----------------------------|----------------------|----------------------|---------------------|-----------------------------------|--------------------------------|------------------------------|------------------------|-----------------------|------------------------|------------------------------|-------------------|---------------------------|
| 20484003883             | 2022              | 6               | 00217031         | 2                           | ORTIZ                | CABANILLAS           | OSCAR FRANCISCO     | INGENIERO II                      | SUB GERENCIA DE ESTUDIOS       | \$/ 648.77                   | \$/ 0.00               | \$/ 2,160.00          | \$/ 0.00               | \$/ 3,399.69                 | \$/ 6,208.46      |                           |
| 20484003883             | 2022              | 6               | 00213214         | 2                           | ORTIZ                | LADINES              | FERMIN              | TÉCNICO ADMINISTRATIVO III        | GERENCIA REG. INFRAESTRUCTUR   | \$/ 559.39                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,405.68                 | \$/ 4,565.07      |                           |
| 20484003883             | 2022              | 6               | 00218980         | 2                           | OVIEDO               | URBINA               | JOSÉ                | OPERADOR PAD I                    | PLANEAMIENTO ESTRATÉGICO       | \$/ 554.68                   | \$/ 0.00               | \$/ 1,840.00          | \$/ 0.00               | \$/ 3,018.16                 | \$/ 5,412.84      |                           |
| 20484003883             | 2022              | 6               | 00219408         | 2                           | OYOLA                | GUEVARA              | VICTOR ELIAS        | PLANIFICADOR III                  | GERENCIA REG. RECURSOS NATUR   | \$/ 673.75                   | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00               | \$/ 3,108.63                 | \$/ 5,782.38      |                           |
| 20484003883             | 2022              | 6               | 00205283         | 2                           | OYOLA                | MACEDA               | RUTH MERY           | AUXILIAR EN FORMACION DEL NIÑO II | OFICINA ATENC. NIÑOS ESC. RECU | \$/ 551.68                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 1,555.59                 | \$/ 3,707.27      |                           |
| 20484003883             | 2022              | 6               | 00366005         | 2                           | OYOLA                | ROMERO               | JAIME               | DIRECTOR SIST. ADMINISTRATIVO III | SUB GERENCIA DESARROLLO SOCI   | \$/ 757.49                   | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00               | \$/ 2,898.72                 | \$/ 5,656.21      |                           |
| 20484003883             | 2022              | 6               | 00366005         | 2                           | OYOLA                | ROMERO               | PLACIDO             | TRABAJADOR DE SERVICIO III        | PRESIDENCIA REGIONAL           | \$/ 536.12                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 1,555.55                 | \$/ 3,691.67      |                           |
| 20484003883             | 2022              | 6               | 00327769         | 2                           | PAICO                | LUPUCHE              | MANUEL AUGUSTO      | AUXILIAR SIST. ADMINISTRATIVO III | GERENCIA GENERAL REGIONAL      | \$/ 551.68                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,403.32                 | \$/ 4,555.00      |                           |
| 20484003883             | 2022              | 6               | 00240058         | 2                           | PAIVA                | ARICA                | JOSÉ LEONIDAS       | PROGRAMADOR SIST. PAD I           | TECNOLOGIA DE LA INFORMACION   | \$/ 559.39                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,453.19                 | \$/ 4,612.58      |                           |
| 20484003883             | 2022              | 6               | 00249579         | 2                           | PANTA                | PANTA                | MANUEL ARMANDO      | AUXILIAR DE EDUCACIÓN I           | OFICINA ATENC. NIÑOS ESC. RECU | \$/ 543.90                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,407.51                 | \$/ 4,551.41      |                           |
| 20484003883             | 2022              | 6               | 00215807         | 2                           | PARDO                | BALLADOLID           | JORGE LUIS          | MECANICO II                       | EQUIPO MECANICO Y TRANSPORT    | \$/ 559.39                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,453.19                 | \$/ 4,612.58      |                           |
| 20484003883             | 2022              | 6               | 00214777         | 2                           | PEÑA                 | BURGOS               | ALBERTO ALFREDO     | ASISTENTE ADMINISTRATIVO II       | SUB GERENCIA DE OBRAS          | \$/ 598.96                   | \$/ 0.00               | \$/ 1,680.00          | \$/ 0.00               | \$/ 2,579.29                 | \$/ 4,858.27      |                           |
| 20484003883             | 2022              | 6               | 00320673         | 2                           | PEÑA                 | CARRASCO             | SANTOS              | TÉCNICO ADMINISTRATIVO I          | COOPERACION TÉCNICA            | \$/ 559.39                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,453.19                 | \$/ 4,612.58      |                           |
| 20484003883             | 2022              | 6               | 00216235         | 2                           | PISCOYA              | IZQUIERDO            | CÉSAR AUGUSTO       | TÉCNICO EN FINANZAS II            | LOGÍSTICA Y SERV. AUXILIARES   | \$/ 559.39                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,405.68                 | \$/ 4,565.07      |                           |
| 20484003883             | 2022              | 6               | 00200454         | 2                           | PRECIADO             | BALLADARES           | EDITA               | ASISTENTE DE NIÑOS I              | OFICINA ATENC. NIÑOS ESC. RECU | \$/ 552.68                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,385.98                 | \$/ 4,538.66      |                           |
| 20484003883             | 2022              | 6               | 00251269         | 2                           | PURIZAGA             | REBOTARO             | WALTER GEOVANNI     | CHOFER III                        | SUB GERENCIA SUPERVISION       | \$/ 567.17                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 1,600.00                 | \$/ 3,767.17      |                           |
| 20484003883             | 2022              | 6               | 00238415         | 2                           | QUEVEDO              | INFANTE              | JHONY ROBERTO       | TÉCNICO ADMINISTRATIVO III        | OFICINA REG. GESTION RIESGOS   | \$/ 574.93                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,402.74                 | \$/ 4,577.67      |                           |
| 20484003883             | 2022              | 6               | 00221873         | 2                           | QUINDE               | REYES                | JORGE ALBERTO       | TÉCNICO ADMINISTRATIVO III        | CONTROL PATRIMONIAL            | \$/ 574.93                   | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00               | \$/ 3,207.34                 | \$/ 5,782.27      |                           |
| 20484003883             | 2022              | 6               | 00219164         | 2                           | REYES                | COSTA                | GABY                | TÉCNICO ADMINISTRATIVO III        | GERENCIA REG. DESARROLLO ECO   | \$/ 559.39                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,405.68                 | \$/ 4,565.07      |                           |
| 20484003883             | 2022              | 6               | 00209829         | 2                           | RIOJAS               | CHAPOÑÁN             | JOSÉ JULIO          | CHOFER III                        | SEGURIDAD Y DEFENSA NACIONAL   | \$/ 567.17                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 1,205.71                 | \$/ 3,372.88      |                           |
| 20484003883             | 2022              | 6               | 06719699         | 2                           | RODRIGUEZ            | MENDOZA              | CIRO                | TÉCNICO ADMINISTRATIVO II         | OFICINA REG. GESTION RIESGOS   | \$/ 567.17                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,055.58                 | \$/ 4,222.75      |                           |
| 20484003883             | 2022              | 6               | 18858383         | 2                           | ROJAS                | VARGAS               | SEGUNDO DEMETRIO    | TÉCNICO ADMINISTRATIVO III        | SERVICIOS PRODUCTIVOS          | \$/ 559.39                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 1,205.68                 | \$/ 3,365.07      |                           |
| 20484003883             | 2022              | 6               | 02785291         | 2                           | ROMERO               | GAMBOA               | JAIIME ENRIQUE      | INGENIERO II                      | PROMOCIÓN DE INVERSIONES       | \$/ 598.98                   | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00               | \$/ 3,183.14                 | \$/ 5,782.12      |                           |
| 20484003883             | 2022              | 6               | 00219810         | 2                           | RUÍZ                 | NAVARRO              | ELADIO              | SUPERVISOR PROG. SECTORIAL II     | GERENCIA REG. INFRAESTRUCTUR   | \$/ 738.10                   | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00               | \$/ 3,044.18                 | \$/ 5,782.28      |                           |
| 20484003883             | 2022              | 6               | 00220647         | 2                           | RUJEL                | ZAPATA               | WILFREDO            | ESPECIALISTA ADMINISTRATIVO II    | OFICINA REG. ADMINISTRACION    | \$/ 648.77                   | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00               | \$/ 3,133.50                 | \$/ 5,782.27      |                           |
| 20484003883             | 2022              | 6               | 00230637         | 2                           | RUJEL                | ZARATE               | NICOLAS WILFREDO    | AUXILIAR SIST. ADMINISTRATIVO I   | LOGÍSTICA Y SERV. AUXILIARES   | \$/ 536.12                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,415.28                 | \$/ 4,551.40      |                           |
| 20484003883             | 2022              | 6               | 02619453         | 2                           | SAAVEDRA             | PIZARRO              | RICARDO             | ECONOMISTA II                     | PROGRAMACION DE INVERSIONES    | \$/ 648.77                   | \$/ 0.00               | \$/ 2,160.00          | \$/ 0.00               | \$/ 3,399.69                 | \$/ 6,208.46      |                           |
| 20484003883             | 2022              | 6               | 00203332         | 2                           | SALDARRIAGA          | APOLÓ                | ANITA DE JESÚS      | DIRECTOR SIST. ADMINISTRATIVO II  | OFICINA ATENC. NIÑOS ESC. RECU | \$/ 738.10                   | \$/ 0.00               | \$/ 1,840.00          | \$/ 0.00               | \$/ 2,708.09                 | \$/ 5,286.19      |                           |
| 20484003883             | 2022              | 6               | 25617629         | 2                           | SALGADO              | MERINO               | ISAURO              | TÉCNICO ADMINISTRATIVO II         | SERVICIOS PRODUCTIVOS          | \$/ 567.17                   | \$/ 0.00               | \$/ 2,080.00          | \$/ 0.00               | \$/ 3,334.41                 | \$/ 5,981.58      |                           |
| 20484003883             | 2022              | 6               | 00231747         | 2                           | SÁNCHEZ              | BALLADARES           | LUIS ANDRÉS         | TÉCNICO EN ARCHIVO I              | OFICINA TÉCNICA ADMINISTRATIV  | \$/ 567.17                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 1,600.00                 | \$/ 3,767.17      |                           |
| 20484003883             | 2022              | 6               | 00221547         | 2                           | SÁNCHEZ              | BALLADARES           | VICTOR HUGO         | TÉCNICO ADMINISTRATIVO I          | SUB GERENCIA DE ESTUDIOS       | \$/ 552.68                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,388.98                 | \$/ 4,541.66      |                           |
| 20484003883             | 2022              | 6               | 00217129         | 2                           | SAN DOVAL            | BUSTAMANTE           | MAGDA AGRIPINA      | AUXILIAR DE NUTRICIÓN I           | OFICINA ATENC. NIÑOS ESC. RECU | \$/ 528.34                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,355.54                 | \$/ 4,483.88      |                           |
| 20484003883             | 2022              | 6               | 00216256         | 2                           | SAN DOVAL            | RUÍZ                 | SAMUEL VIDAL        | CHOFER III                        | SUB GERENCIA RECURSOS NATUR    | \$/ 559.39                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,405.68                 | \$/ 4,565.07      |                           |
| 20484003883             | 2022              | 6               | 00326077         | 2                           | SARANGO              | CANALES              | MANUEL MÁXIMO       | AUXILIAR SIST. ADMINISTRATIVO I   | OFICINA DE TESORERÍA           | \$/ 536.12                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,460.64                 | \$/ 4,596.76      |                           |
| 20484003883             | 2022              | 6               | 00216784         | 2                           | SILVA                | MARTÍNEZ             | JULIO CÉSAR         | TÉCNICO EN INGENIERÍA II          | SUB GERENCIA DE ESTUDIOS       | \$/ 574.93                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 1,605.74                 | \$/ 3,780.67      |                           |
| 20484003883             | 2022              | 6               | 00202439         | 2                           | SORROZA              | VILLANUEVA           | JOSÉ LUIS           | TÉCNICO EN INGENIERÍA II          | SUB GERENCIA DE ESTUDIOS       | \$/ 674.93                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,463.95                 | \$/ 4,738.88      |                           |
| 20484003883             | 2022              | 6               | 00250444         | 2                           | SUÁREZ               | JIMÉNEZ              | AURA ROSA           | TÉCNICO ADMINISTRATIVO III        | LOGÍSTICA Y SERV. AUXILIARES   | \$/ 574.93                   | \$/ 0.00               | \$/ 2,000.00          | \$/ 0.00               | \$/ 3,207.34                 | \$/ 5,782.27      |                           |
| 20484003883             | 2022              | 6               | 00322975         | 2                           | SULLÓN               | RAMÍREZ              | VICTOR HUGO         | CHOFER III                        | SUB GERENCIA DE ESTUDIOS       | \$/ 567.17                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,462.12                 | \$/ 4,629.29      |                           |
| 20484003883             | 2022              | 6               | 00208042         | 2                           | SULLÓN               | GIRALDO              | CÉSAR AUGUSTO       | TÉCNICO EN ARCHIVO I              | OFICINA TÉCNICA ADMINISTRATIV  | \$/ 567.17                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 1,600.00                 | \$/ 3,767.17      |                           |
| 20484003883             | 2022              | 6               | 00322844         | 2                           | TALLEDO              | VILELA               | AUREA SELENA        | SECRETARIA IV                     | GERENCIA GENERAL REGIONAL      | \$/ 567.17                   | \$/ 0.00               | \$/ 1,840.00          | \$/ 0.00               | \$/ 3,005.67                 | \$/ 5,412.84      |                           |
| 20484003883             | 2022              | 6               | 16647070         | 2                           | TAPIA                | DÍAZ                 | MARÍA DEL CARMEN    | SECRETARIA V                      | GOBERNACIÓN REGIONAL           | \$/ 374.93                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,462.71                 | \$/ 4,637.64      |                           |
| 20484003883             | 2022              | 6               | 09151762         | 2                           | TERÁN                | VELARDE              | PEDRO ALFONSO       | INGENIERO II                      | SUB GERENCIA DE OBRAS          | \$/ 648.77                   | \$/ 0.00               | \$/ 1,680.00          | \$/ 0.00               | \$/ 2,603.82                 | \$/ 4,932.59      |                           |
| 20484003883             | 2022              | 6               | 00241019         | 2                           | TERRANOVA            | BOGGIO               | LELIA MILAGRITOS    | SECRETARIA II                     | SUB GERENCIA DE OBRAS          | \$/ 554.68                   | \$/ 0.00               | \$/ 1,840.00          | \$/ 0.00               | \$/ 3,018.16                 | \$/ 5,412.84      |                           |
| 20484003883             | 2022              | 6               | 00216243         | 2                           | TORRES               | CASARIEGO            | NUVIA FLOR          | DIRECTOR SIST. ADMINISTRATIVO II  | RECURSOS HUMANOS               | \$/ 738.10                   | \$/ 0.00               | \$/ 1,840.00          | \$/ 0.00               | \$/ 2,828.08                 | \$/ 5,406.18      |                           |
| 20484003883             | 2022              | 6               | 00213562         | 2                           | TORRES               | RUÍZ                 | FERNAN IVÁN         | TÉCNICO ADMINISTRATIVO I          | GOBERNACIÓN REGIONAL           | \$/ 559.39                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,449.89                 | \$/ 4,609.28      |                           |
| 20484003883             | 2022              | 6               | 00229046         | 2                           | URBINA               | YACILA               | MARGARITA           | SECRETARIA I                      | OFICINA REG. PERS. DISCAPACIDA | \$/ 552.68                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,388.98                 | \$/ 4,541.66      |                           |
| 20484003883             | 2022              | 6               | 16506498         | 2                           | VALERA               | TELLO                | EDUARDO             | TRABAJADOR DE SERVICIO III        | GERENCIA GENERAL REGIONAL      | \$/ 536.12                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,401.72                 | \$/ 4,537.84      |                           |
| 20484003883             | 2022              | 6               | 00220830         | 2                           | VARGAS               | MORÁN                | FERNANDO RENATO     | INGENIERO I                       | SUB GERENCIA DE OBRAS          | \$/ 598.98                   | \$/ 0.00               | \$/ 1,760.00          | \$/ 0.00               | \$/ 2,920.46                 | \$/ 5,279.44      |                           |
| 20484003883             | 2022              | 6               | 00219990         | 2                           | VÁSQUEZ              | ACOSTA               | JOSÉ LUIS           | TÉCNICO ADMINISTRATIVO II         | COMUNICACIONES                 | \$/ 567.17                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,453.49                 | \$/ 4,620.66      |                           |
| 20484003883             | 2022              | 6               | 00203575         | 2                           | VELARDE              | MOSTACERO            | SEGUNDO ROGELIO     | TÉCNICO ADMINISTRATIVO IV         | SUB GERENCIA DE ESTUDIOS       | \$/ 567.17                   | \$/ 0.00               | \$/ 1,600.00          | \$/ 0.00               | \$/ 2,405.71                 | \$/ 4,572.88      |                           |



| VC_PERSONAL_RUC_ENTIDAD | IN_PERSONA_L_ANNO | IN_PERSONA_L_MES | VC_PERSONA_L_DNI | VC_PERSONA_L_REGIME_N LABORAL | VC_PERSONAL_PAT_ERNNO | VC_PERSONAL_MAT_ERNNO | VC_PERSONAL_NOMBRES   | VC_PERSONAL_CARGO                 | VC_PERSONAL_DEPENDENCIA         | MO_PERSONAL_REMUNERACIONES | MO_PERSONA_L_HONORARIOS | MO_PERSONAL_INCENTIVO | MO_PERSONAL_GRAFIFICACION | MO_PERSONAL_OTROS_BENEFICIOS | MO_PERSONAL_TOTAL | VC_PERSONAL_OBSERVACIONES |
|-------------------------|-------------------|------------------|------------------|-------------------------------|-----------------------|-----------------------|-----------------------|-----------------------------------|---------------------------------|----------------------------|-------------------------|-----------------------|---------------------------|------------------------------|-------------------|---------------------------|
| 20484003883             | 2022              | 6                | 00237732         | 2                             | VELAZCO               | SÁNCHEZ               | JORGE LUIS            | TÉCNICO ADMINISTRATIVO III        | OFICINA REG. PERS. DISCAPACIADA | \$/ 574.93                 | \$/ 0.00                | \$/ 2,000.00          | \$/ 0.00                  | \$/ 3,207.34                 | \$/ 5,782.27      |                           |
| 20484003883             | 2022              | 6                | 00239300         | 2                             | YOVERA                | SANDOVAL              | PABLO                 | TRABAJADOR DE SERVICIO III        | LOGÍSTICA Y SERV. AUXILIARES    | \$/ 536.12                 | \$/ 0.00                | \$/ 1,600.00          | \$/ 0.00                  | \$/ 2,352.55                 | \$/ 4,488.67      |                           |
| 20484003883             | 2022              | 6                | 16500754         | 2                             | ZAPATA                | MELÉNDEZ              | ALFONSO JAVIER        | ESPECIALISTA ADMINISTRATIVO I     | SERVICIOS PRODUCTIVOS           | \$/ 623.88                 | \$/ 0.00                | \$/ 1,680.00          | \$/ 0.00                  | \$/ 2,620.11                 | \$/ 4,923.99      |                           |
| 20484003883             | 2022              | 6                | 00227825         | 2                             | ZARATE                | CORNEJO               | ARÍSTIDES             | TÉCNICO ADMINISTRATIVO I          | SUB GERENCIA EVAL. Y FISCALIZA  | \$/ 553.68                 | \$/ 0.00                | \$/ 1,600.00          | \$/ 0.00                  | \$/ 2,395.79                 | \$/ 4,549.47      |                           |
| 20484003883             | 2022              | 6                | 00230754         | 2                             | ZARATE                | INFANTE               | ADOLFO ELBER          | TÉCNICO ADMINISTRATIVO I          | SUB GERENCIA RECURSOS NATUR     | \$/ 553.68                 | \$/ 0.00                | \$/ 1,600.00          | \$/ 0.00                  | \$/ 2,395.79                 | \$/ 4,549.47      |                           |
| 20484003883             | 2022              | 6                | 00200337         | 2                             | ZARATE                | MORAN DE GAZANI       | NORMA ARLENY          | TÉCNICO ADMINISTRATIVO IV         | CONSEJO REGIONAL                | \$/ 567.17                 | \$/ 0.00                | \$/ 1,600.00          | \$/ 0.00                  | \$/ 2,405.71                 | \$/ 4,572.88      |                           |
| 20484003883             | 2022              | 6                | 00201070         | 2                             | ZEGARRA               | VALLADOLID            | SOLEDAD JULIA         | TÉCNICO ADMINISTRATIVO III        | SUPERVISIÓN, LIQ. Y TRANSF. DE  | \$/ 574.93                 | \$/ 0.00                | \$/ 2,000.00          | \$/ 0.00                  | \$/ 3,207.34                 | \$/ 5,782.27      |                           |
| 20484003883             | 2022              | 6                | 00234340         | 7                             | ALEMÁN                | INFANTE               | JOSÉ ANTONIO          | VICE GOBERNADOR                   | VICE GOBERNACIÓN REGIONAL       | \$/ 14,300.00              | \$/ 0.00                | \$/ 0.00              | \$/ 0.00                  | \$/ 0.00                     | \$/ 14,300.00     |                           |
| 20484003883             | 2022              | 6                | 40946071         | 7                             | AVILA                 | SILVA                 | LENIN HAROLD          | DIRECTOR SIST. ADMINISTRATIVO V   | GERENCIA REG. DE INFRAESTRUC    | \$/ 796.39                 | \$/ 0.00                | \$/ 2,160.00          | \$/ 0.00                  | \$/ 3,158.47                 | \$/ 6,114.86      |                           |
| 20484003883             | 2022              | 6                | 43605512         | 7                             | BENITES               | HIDALGO               | JULIO CÉSAR           | DIRECTOR SIST. ADMINISTRATIVO V   | GERENCIA REG. RECURSOS NATU     | \$/ 796.39                 | \$/ 0.00                | \$/ 2,160.00          | \$/ 0.00                  | \$/ 3,158.47                 | \$/ 6,114.86      |                           |
| 20484003883             | 2022              | 6                | 08383020         | 7                             | BENITES               | PORRAS                | WILMER JUAN           | GERENTE GENERAL REGIONAL          | GERENCIA GENERAL REGIONAL       | \$/ 815.82                 | \$/ 0.00                | \$/ 3,120.00          | \$/ 0.00                  | \$/ 3,236.53                 | \$/ 7,172.35      |                           |
| 20484003883             | 2022              | 6                | 00327448         | 7                             | CASTRO                | ÁLVAREZ               | ROSA MARGARITA        | SECRETARIA II                     | SECRETARÍA GENERAL REGIONAL     | \$/ 554.68                 | \$/ 0.00                | \$/ 2,080.00          | \$/ 0.00                  | \$/ 3,259.27                 | \$/ 5,893.95      |                           |
| 20484003883             | 2022              | 6                | 43081512         | 7                             | CASTRO                | ARBAÑIL               | RAYNER                | DIRECTOR SIST. ADMINISTRATIVO V   | OFICINA REG. ASESORIA JURIDICA  | \$/ 796.39                 | \$/ 0.00                | \$/ 2,160.00          | \$/ 0.00                  | \$/ 3,158.47                 | \$/ 6,114.86      |                           |
| 20484003883             | 2022              | 6                | 42864388         | 7                             | CERNA                 | APAZA                 | LUIS ALFONZO          | DIRECTOR SIST. ADMINISTRATIVO V   | GERENCIA REG. DESARROLLO SOC    | \$/ 796.39                 | \$/ 0.00                | \$/ 2,160.00          | \$/ 0.00                  | \$/ 3,158.47                 | \$/ 6,114.86      |                           |
| 20484003883             | 2022              | 6                | 00208776         | 2                             | FIGUEROA              | CORTEZ                | DOMINGO FRANCISCO     | DIRECTOR SIST. ADMINISTRATIVO V   | OFICINA REG. DE ADMINISTRACI    | \$/ 536.12                 | \$/ 0.00                | \$/ 2,160.00          | \$/ 0.00                  | \$/ 3,446.15                 | \$/ 6,142.27      |                           |
| 20484003883             | 2022              | 6                | 00369887         | 7                             | LIMA                  | CARHUAPOMA            | RAMÓN                 | DIRECTOR SIST. ADMINISTRATIVO III | SUB GERENCIA DE ESTUDIOS        | \$/ 757.49                 | \$/ 0.00                | \$/ 2,000.00          | \$/ 0.00                  | \$/ 2,898.72                 | \$/ 5,656.21      |                           |
| 20484003883             | 2022              | 6                | 18141579         | 7                             | MORÁN                 | RIVERA                | ROGER FLORENCIO       | DIRECTOR SIST. ADMINISTRATIVO V   | SUB GERENCIA DE OBRAS           | \$/ 757.49                 | \$/ 0.00                | \$/ 2,000.00          | \$/ 0.00                  | \$/ 2,898.72                 | \$/ 5,656.21      |                           |
| 20484003883             | 2022              | 6                | 00224831         | 7                             | PUNO                  | LEGARNAQUE            | VICTOR                | DIRECTOR SIST. ADMINISTRATIVO V   | GERENCIA REG. DESARROLLO ECO    | \$/ 648.77                 | \$/ 0.00                | \$/ 2,160.00          | \$/ 0.00                  | \$/ 3,360.67                 | \$/ 6,169.44      |                           |
| 20484003883             | 2022              | 6                | 00216221         | 7                             | SINCHE                | OSORIO                | JUAN LUIS             | DIRECTOR SIST. ADMINISTRATIVO V   | GERENCIA REG. PPTO. PTO         | \$/ 796.39                 | \$/ 0.00                | \$/ 2,160.00          | \$/ 0.00                  | \$/ 3,158.47                 | \$/ 6,114.86      |                           |
| 20484003883             | 2022              | 6                | 00205606         | 7                             | VÁSQUEZ               | ACOSTA                | CÉSAR ARTURO          | DIRECTOR SIST. ADMINISTRATIVO III | SUB GERENCIA PROMOCIÓN DE IN    | \$/ 757.49                 | \$/ 0.00                | \$/ 2,000.00          | \$/ 0.00                  | \$/ 2,898.72                 | \$/ 5,656.21      |                           |
| 20484003883             | 2022              | 6                | 43079458         | 7                             | VELARDE               | SOLÍS                 | JHON YADER            | DIRECTOR SIST. ADMINISTRATIVO III | OFICINA REG. GESTIÓN RIESGOS    | \$/ 757.49                 | \$/ 0.00                | \$/ 2,000.00          | \$/ 0.00                  | \$/ 2,898.72                 | \$/ 5,656.21      |                           |
| 20484003883             | 2022              | 6                | 40563079         | 2                             | SIPIÓN                | RIOAS                 | EDMUNDO ALBERTO       | DIRECTOR SIST. ADMINISTRATIVO III | GERENCIA GENERAL REGIONAL       | \$/ 956.21                 | \$/ 0.00                | \$/ 2,000.00          | \$/ 0.00                  | \$/ 2,700.00                 | \$/ 5,656.21      |                           |
| 20484003883             | 2022              | 6                | 40311791         | 2                             | ALAMA                 | GALLO                 | GIANCARLO             | TÉCNICO EN ARCHIVO I              | OFICINA TÉCNICA ADMINISTRATIV   | \$/ 552.66                 | \$/ 0.00                | \$/ 1,600.00          | \$/ 0.00                  | \$/ 1,270.07                 | \$/ 3,422.73      |                           |
| 20484003883             | 2022              | 6                | 44029433         | 2                             | AYMA                  | MASÍAS                | MIRIAN BEATRIZ        | SECRETARIA I                      | DIRECCIÓN ARCHIVO REGIONAL      | \$/ 552.66                 | \$/ 0.00                | \$/ 1,600.00          | \$/ 0.00                  | \$/ 1,270.07                 | \$/ 3,422.73      |                           |
| 20484003883             | 2022              | 6                | 42242402         | 2                             | CORNEJO               | HIDALGO               | KARIN AMELIA          | CONTADOR II                       | SUB GERENCIA SUPERVISIÓN        | \$/ 575.93                 | \$/ 0.00                | \$/ 1,680.00          | \$/ 0.00                  | \$/ 3,244.07                 | \$/ 5,500.00      |                           |
| 20484003883             | 2022              | 6                | 80672952         | 2                             | IZQUIERDO             | SANCHEZ               | LUIS DANIEL           | TÉCNICO EN ARCHIVO I              | DIRECCIÓN DE ARCHIVO HISTORIC   | \$/ 552.66                 | \$/ 0.00                | \$/ 1,600.00          | \$/ 0.00                  | \$/ 1,270.07                 | \$/ 3,422.73      |                           |
| 20484003883             | 2022              | 6                | 00244957         | 2                             | JIMÉNEZ               | CALLE                 | REMIGIO               | TÉCNICO EN ARCHIVO I              | DIRECCIÓN DE ARCHIVO INTERME    | \$/ 552.66                 | \$/ 0.00                | \$/ 1,600.00          | \$/ 0.00                  | \$/ 1,270.07                 | \$/ 3,422.73      |                           |
| 20484003883             | 2022              | 6                | 47235872         | 2                             | MARCHÁN               | JIMÉNEZ               | ERLA KATHERINE        | SECRETARIA IV                     | OFICINA DE LOGÍSTICA Y SERV. AU | \$/ 552.66                 | \$/ 0.00                | \$/ 1,600.00          | \$/ 0.00                  | \$/ 1,270.07                 | \$/ 3,422.73      |                           |
| 20484003883             | 2022              | 6                | 00255323         | 2                             | SANTISTEBAN           | CAJUSOL               | EDITH ROXANA          | TÉCNICO ADMINISTRATIVO I          | SUB GERENCIA DE INCLUSIÓN SOC   | \$/ 552.66                 | \$/ 0.00                | \$/ 1,600.00          | \$/ 0.00                  | \$/ 1,270.07                 | \$/ 3,422.73      |                           |
| 20484003883             | 2022              | 6                | 47400723         | 1                             | AGUIRRE               | TALLEDO               | MARILYN AMBAR         | ASISTENTE ADMINISTRATIVO          | OFICINA DE CONTABILIDAD         | \$/ 0.00                   | \$/ 2,000.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 2,000.00                 | \$/ 0.00          |                           |
| 20484003883             | 2022              | 6                | 00223871         | 1                             | ALBURQUEQUE           | BIOS                  | ROSA MARYLU           | COORDINADORA EN EDUCACIÓN         | SUB GERENCIA DESARROLLO SOC     | \$/ 0.00                   | \$/ 0.00                | \$/ 0.00              | \$/ 0.00                  | \$/ 0.00                     | \$/ 2,000.00      |                           |
| 20484003883             | 2022              | 6                | 41469050         | 1                             | ALCANTARA             | DELMONT               | JOSÉ DEOMAR           | AUXILIAR DE ALMACÉN               | OFICINA DE LOGÍSTICA Y SERV. AU | \$/ 0.00                   | \$/ 1,800.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 1,800.00                 | \$/ 0.00          |                           |
| 20484003883             | 2022              | 6                | 48142445         | 1                             | APOLO                 | PALACIOS              | JUAN CARLOS AUGUSTO   | VIGILANTE                         | OFICINA DE LOGÍSTICA Y SERV. AU | \$/ 0.00                   | \$/ 1,500.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 1,500.00                 | \$/ 0.00          |                           |
| 20484003883             | 2022              | 6                | 00240014         | 1                             | APONTE                | QUIANDRÍA             | ROSA ANA              | AUXILIAR DE LIMPIEZA              | OFICINA DE LOGÍSTICA Y SERV. AU | \$/ 0.00                   | \$/ 1,500.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 1,500.00                 | \$/ 0.00          |                           |
| 20484003883             | 2022              | 6                | 00248705         | 1                             | ATTO                  | CEDELLA               | JHON ALDRIN           | PERSONAL DE SERVICIO Y VIGILANCIA | OFICINA DE LOGÍSTICA Y SERV. AU | \$/ 0.00                   | \$/ 1,500.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 1,500.00                 | \$/ 0.00          |                           |
| 20484003883             | 2022              | 6                | 088014           | 1                             | BACA                  | FEUJO                 | YAMILET ALESSANDRA    | ASISTENTE ADMINISTRATIVO          | CONTROL PATRIMONIAL             | \$/ 0.00                   | \$/ 3,000.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 3,000.00                 | \$/ 0.00          |                           |
| 20484003883             | 2022              | 6                | 80416840         | 1                             | BANDA                 | MONTENEGRO            | MILAGRITOS DEL CARMEN | ABOGADA                           | OFICINA REG. ASESORIA JURIDICA  | \$/ 0.00                   | \$/ 4,000.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 4,000.00                 | \$/ 0.00          |                           |
| 20484003883             | 2022              | 6                | 70014829         | 1                             | BARBOSA               | ACUÑA                 | CARLOS DANIEL         | AUXILIAR DE LIMPIEZA              | OFICINA DE LOGÍSTICA Y SERV. AU | \$/ 0.00                   | \$/ 1,500.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 1,500.00                 | \$/ 0.00          |                           |
| 20484003883             | 2022              | 6                | 43430526         | 1                             | BENAVIDES             | ZÁRATE                | MILAGRITOS DEL PILAR  | AUXILIAR DE LIMPIEZA              | OFICINA DE LOGÍSTICA Y SERV. AU | \$/ 0.00                   | \$/ 1,500.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 1,500.00                 | \$/ 0.00          |                           |
| 20484003883             | 2022              | 6                | 44435530         | 1                             | BÉRECHE               | SÁNCHEZ               | ALICIA BETSABETH      | TÉCNICA ADMINISTRATIVA            | SECRETARÍA GENERAL REGIONAL     | \$/ 0.00                   | \$/ 2,500.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 2,500.00                 | \$/ 0.00          |                           |
| 20484003883             | 2022              | 6                | 47629864         | 1                             | BOULANGGER            | RAMÍREZ               | JAN CARLOS            | AUXILIAR DE LIMPIEZA              | OFICINA DE LOGÍSTICA Y SERV. AU | \$/ 0.00                   | \$/ 1,500.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 1,500.00                 | \$/ 0.00          |                           |
| 20484003883             | 2022              | 6                | 41356095         | 1                             | BUCHELLI              | RAMÍREZ               | RAQUEL MEDALAINÉ      | ABOGADA                           | PROCURADURÍA PÚBLICA REGION     | \$/ 0.00                   | \$/ 4,000.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 4,000.00                 | \$/ 0.00          |                           |
| 20484003883             | 2022              | 6                | 45049668         | 1                             | CABRERA               | CARRASCO              | ALDO BORIS            | ABOGADO SECRETARÍA DEL PAD        | OFICINA DE RECURSOS HUMANOS     | \$/ 0.00                   | \$/ 5,000.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 5,000.00                 | \$/ 0.00          |                           |
| 20484003883             | 2022              | 6                | 45263140         | 1                             | CABRERA               | DEL ROSARIO           | FRANK JAHIR           | ASISTENTE ADMINISTRATIVO          | OFICINA DE LOGÍSTICA Y SERV. AU | \$/ 0.00                   | \$/ 2,000.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 2,000.00                 | \$/ 0.00          |                           |
| 20484003883             | 2022              | 6                | 00370943         | 1                             | CALDERÓN              | ALEMÁN                | HIPÓLITO JOSÉ         | ABOGADO                           | PROCURADURÍA PÚBLICA REGION     | \$/ 0.00                   | \$/ 5,000.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 5,000.00                 | \$/ 0.00          |                           |
| 20484003883             | 2022              | 6                | 42370601         | 1                             | CAMPOS                | FEUJO                 | LIZ YAQUELINE         | TÉCNICA EN CONTABILIDAD           | GERENCIA REG. PTO.PRESUPUESTO   | \$/ 0.00                   | \$/ 4,000.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 4,000.00                 | \$/ 0.00          |                           |
| 20484003883             | 2022              | 6                | 18189903         | 1                             | CANALES               | LUNA                  | YESSICA MILAGROS      | PROFESIONAL EN CONTABILIDAD       | OFICINA REG. CONTROL INSTITUC   | \$/ 0.00                   | \$/ 4,000.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 4,000.00                 | \$/ 0.00          |                           |
| 20484003883             | 2022              | 6                | 00253797         | 1                             | CARRASCO              | CRUZ                  | JESÚS MECÍAS          | PERSONAL DE SERVICIO Y VIGILANCIA | OFICINA DE LOGÍSTICA Y SERV. AU | \$/ 0.00                   | \$/ 1,500.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 1,500.00                 | \$/ 0.00          |                           |
| 20484003883             | 2022              | 6                | 45016047         | 1                             | CARRILLO              | ESPIÑOZA              | MARÍA JOSEFA          | TÉCNICA ADMINISTRATIVA            | OFICINA ATENC. PERSONAS CON D   | \$/ 0.00                   | \$/ 2,000.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 2,000.00                 | \$/ 0.00          |                           |
| 20484003883             | 2022              | 6                | 00227183         | 1                             | CARRILLO              | MENDOZA               | ROLANDO ALBERTO       | PERSONAL DE SERVICIO Y VIGILANCIA | OFICINA DE LOGÍSTICA Y SERV. AU | \$/ 0.00                   | \$/ 1,500.00            | \$/ 0.00              | \$/ 0.00                  | \$/ 1,500.00                 | \$/ 0.00          |                           |



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| VC_PERSONAL_RUC_ENTIDAD | IN_PERSONA_L_ANNO | IN_PERSONA_AL_MES | VC_PERSONA_L_DNI | VC_PERSONA_AL_REGIMEN_LABORAL | VC_PERSONAL_PAT_ERNNO | VC_PERSONAL_MAT_ERNNO | VC_PERSONAL_NOMBRES | VC_PERSONAL_CARGO                 | VC_PERSONAL_DEPENDENCIA         | MO_PERSONAL_REMUNERACIONES | MO_PERSONA_L_HONORARIOS | MO_PERSONAL_INCENTIVO | MO_PERSONAL_AL_GRATIFICACION | MO_PERSONAL_OTROS_BENEFICIOS | MO_PERSONAL_TOTAL | VC_PERSONAL_OBSERVACIONES |
|-------------------------|-------------------|-------------------|------------------|-------------------------------|-----------------------|-----------------------|---------------------|-----------------------------------|---------------------------------|----------------------------|-------------------------|-----------------------|------------------------------|------------------------------|-------------------|---------------------------|
| 20484003883             | 2022              | 6                 | 40496910         | 1                             | CAVAGNARO             | FLORES                | LIZ YAHUAIRA        | AUXILIAR DE LIMPIEZA              | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 0.00                | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 0.00          |                           |
| 20484003883             | 2022              | 6                 | 80365184         | 1                             | CAVERO                | SUNCION               | LUIS ALBERTO        | PERSONAL DE SERVICIO Y VIGILANCIA | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                 | 00244296         | 1                             | CÉSPEDES              | RODRIGUEZ             | NEYI                | CONTADOR                          | OFICINA DE TESORERÍA            | S/. 0.00                   | S/. 5,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 5,000.00      |                           |
| 20484003883             | 2022              | 6                 | 00252379         | 1                             | CHACALTANA            | CRISANTO              | CARLOS UBALDO       | TÉCNICO ADMINISTRATIVO            | SECRETARÍA GENERAL REGIONAL     | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                 | 80359849         | 1                             | CHIRA                 | QUINTANA              | ROSARIO             | PERSONAL DE SERVICIO Y VIGILANCIA | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                 | 00248570         | 1                             | CIENFUEGOS            | LÓPEZ                 | JOSE ALONSO         | PERSONAL DE SERVICIO Y VIGILANCIA | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                 | 46824843         | 1                             | COBOS                 | CASTILLO              | ROSITA ZULLY        | ESPECIALISTA EN CONTRATACIONES    | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 4,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 4,500.00      |                           |
| 20484003883             | 2022              | 6                 | 42521816         | 1                             | CÓRDOVA               | CAMPOS                | HANDY LEYCESTER     | ANALISTA ADMINISTRATIVO EN PROC   | GERENCIA REG.PTO.PRESUPUESTO    | S/. 0.00                   | S/. 4,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 4,500.00      |                           |
| 20484003883             | 2022              | 6                 | 47076964         | 1                             | CÓRDOVA               | VINCES                | ERICK EDUARDO       | AUXILIAR ADMINISTRATIVO           | SECRETARÍA GENERAL REGIONAL     | S/. 0.00                   | S/. 1,800.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,800.00      |                           |
| 20484003883             | 2022              | 6                 | 44783405         | 1                             | CRUZ                  | CAJO                  | LELIS MARGARITA     | ASISTENTE ADMINISTRATIVO          | SECRETARÍA GENERAL REGIONAL     | S/. 0.00                   | S/. 2,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,500.00      |                           |
| 20484003883             | 2022              | 6                 | 44509842         | 1                             | CRUZ                  | CLAVIJO               | EDINSON RAFAEL      | PROFESIONAL ADMINISTRATIVO I      | GERENCIA REG.PTO.PRESUPUESTO    | S/. 0.00                   | S/. 5,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 5,000.00      |                           |
| 20484003883             | 2022              | 6                 | 41389373         | 1                             | CRUZ                  | PÉREZ                 | DANY MILTON         | ASISTENTE ADMINISTRATIVO          | OFICINA DE TESORERÍA            | S/. 0.00                   | S/. 2,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,500.00      |                           |
| 20484003883             | 2022              | 6                 | 72033879         | 1                             | DEL ROSARIO           | DIOS                  | IOCELI              | APOYO ADMINISTRATIVO I            | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 2,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,500.00      |                           |
| 20484003883             | 2022              | 6                 | 45725563         | 1                             | DIOS                  | ÁVILA                 | MAYRA ALEJANDRA     | ASISTENTE ADMINISTRATIVO          | OFICINA DE TESORERÍA            | S/. 0.00                   | S/. 2,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,500.00      |                           |
| 20484003883             | 2022              | 6                 | 42001043         | 1                             | DIOS                  | MAZA                  | ALBANIA TAHINA      | AUXILIAR ADMINISTRATIVO           | SECRETARÍA GENERAL REGIONAL     | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                 | 00227544         | 1                             | DIOS                  | ROJAS                 | HENRI               | VIGILANTE                         | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 2,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,000.00      |                           |
| 20484003883             | 2022              | 6                 | 00241964         | 1                             | DIOSES                | MONTOYA               | JOSÉ SIMÓN          | PERSONAL DE SERVICIO Y VIGILANCIA | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                 | 00248864         | 1                             | ESCOBAR               | YAMUNAQUÉ             | RONNY HILARIO       | ESPECIALISTA EN CONTABILIDAD      | OFICINA DE CONTABILIDAD         | S/. 0.00                   | S/. 5,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 5,000.00      |                           |
| 20484003883             | 2022              | 6                 | 41847891         | 1                             | ESPIÑOZA              | ESCOBAR               | NUBIA DEL CARMEN    | ASISTENTE ADMINISTRATIVO          | GERENCIA GENERAL REGIONAL       | S/. 0.00                   | S/. 2,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,500.00      |                           |
| 20484003883             | 2022              | 6                 | 00249394         | 1                             | ESPIÑOZA              | MARIN                 | JULIO RICARDO       | ASISTENTE ADMINISTRATIVO          | TECNOLOGIA DE LA INFORMACION    | S/. 0.00                   | S/. 2,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,500.00      |                           |
| 20484003883             | 2022              | 6                 | 47840666         | 1                             | ESPIÑOZA              | SILVA                 | MONICA ELIZABET     | ASISTENTE ADMINISTRATIVO          | SECRETARÍA GENERAL REGIONAL     | S/. 0.00                   | S/. 2,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,500.00      |                           |
| 20484003883             | 2022              | 6                 | 00250405         | 1                             | FARFÁN                | MAHUMAD               | SUSAH               | PROFESIONAL EN CIENCIAS ECONÓMICA | OFICINA DE TESORERÍA            | S/. 0.00                   | S/. 5,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 5,000.00      |                           |
| 20484003883             | 2022              | 6                 | 45101592         | 1                             | FERNÁNDEZ             | MASIAS                | EDSON ALBERTO       | PROFESIONAL EN CONTABILIDAD       | CONSEJO REGIONAL                | S/. 0.00                   | S/. 3,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 3,000.00      |                           |
| 20484003883             | 2022              | 6                 | 42191535         | 1                             | FLORES                | DEL ROSARIO           | ALEXI YAMILÉ        | ASISTENTE ADMINISTRATIVO          | SUB GERENCIA DE PRESUPUESTO     | S/. 0.00                   | S/. 2,100.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,100.00      |                           |
| 20484003883             | 2022              | 6                 | 45840834         | 1                             | GAMBOA                | CASARIEGO             | CONNRY ROSANET      | ABOGADA                           | SECRETARÍA GENERAL REGIONAL     | S/. 0.00                   | S/. 4,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 4,000.00      |                           |
| 20484003883             | 2022              | 6                 | 40964374         | 1                             | GARCÍA                | URBINA                | YULICSA ESPERANZA   | ESPECIALISTA PRESUPUESTAL I       | SUB GERENCIA DE PRESUPUESTO     | S/. 0.00                   | S/. 5,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 5,000.00      |                           |
| 20484003883             | 2022              | 6                 | 41008667         | 1                             | GIRÓN                 | RUESTA                | CÉSAR GERALDO       | VIGILANTE                         | CASA CUNA JARDIN                | S/. 0.00                   | S/. 1,200.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,200.00      |                           |
| 20484003883             | 2022              | 6                 | 43801568         | 1                             | GUERRERO              | ZAPATA                | CLEBER JAVIER       | ASISTENTE ADMINISTRATIVO          | SUB GERENCIA ACONDICIONAMIE     | S/. 0.00                   | S/. 3,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 3,500.00      |                           |
| 20484003883             | 2022              | 6                 | 44683677         | 1                             | GUEVARA               | CAMPOS                | DORIS               | ESPECIALISTA EN REMUNERACIONES    | RECURSOS HUMANOS                | S/. 0.00                   | S/. 5,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 5,000.00      |                           |
| 20484003883             | 2022              | 6                 | 40876586         | 1                             | GUZMÁN                | SUCLUPE               | MARIELLA ROCÍO      | SECRETARIA                        | GERENCIA REG. DESARROLLO SOC    | S/. 0.00                   | S/. 2,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,500.00      |                           |
| 20484003883             | 2022              | 6                 | 80241639         | 1                             | HERRERA               | LÓPEZ                 | WILMER IGNACIO      | TÉCNICO ADMINISTRATIVO            | PROCURADURÍA PÚBLICA REGION     | S/. 0.00                   | S/. 2,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,000.00      |                           |
| 20484003883             | 2022              | 6                 | 43872215         | 1                             | HUACHEZ               | MEDINA                | LADY ANISSA         | ASISTENTE TÉCNICO                 | OFICINA ATENC. PERSONAS CON D   | S/. 0.00                   | S/. 2,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,000.00      |                           |
| 20484003883             | 2022              | 6                 | 45017843         | 1                             | IMÁN                  | PAZ                   | SHARLY IRWIN        | AUXILIAR DE FUMIGACIÓN            | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,700.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,700.00      |                           |
| 20484003883             | 2022              | 6                 | 00205629         | 1                             | INFANTE               | FARIAS                | COBA                | AUXILIAR DE LIMPIEZA              | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                 | 44539006         | 1                             | JULCAHUANCA           | TAPIA                 | IVON                | ESPECIALISTA EN PRESUPUESTO I     | GERENCIA REG.PTO.PRESUPUESTO    | S/. 0.00                   | S/. 4,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 4,500.00      |                           |
| 20484003883             | 2022              | 6                 | 46343430         | 1                             | LEÓN                  | SALDARRIAGA           | CÉSAR AUGUSTO       | AUXILIAR DE LIMPIEZA              | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                 | 27730624         | 1                             | LOZANO                | AGUILAR               | WILLIAM RUSSELL     | ANALISTA DE APOYO LEGAL           | SECRETARÍA GENERAL REGIONAL     | S/. 0.00                   | S/. 3,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 3,000.00      |                           |
| 20484003883             | 2022              | 6                 | 43939353         | 1                             | LUDENA                | GONZALES              | ROSA MARICELA       | AUXILIAR ADMINISTRATIVO           | OFICINA REG. ADMINISTRACIÓN     | S/. 0.00                   | S/. 1,800.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,800.00      |                           |
| 20484003883             | 2022              | 6                 | 03824902         | 1                             | MADRID                | CORNEJO               | FABIÁN              | PERSONAL DE SERVICIO Y VIGILANCIA | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                 | 00219733         | 1                             | MARCHAN               | REGALADO              | SEGUNDO PASCUAL     | ASISTENTE ADMINISTRATIVO          | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 2,800.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,800.00      |                           |
| 20484003883             | 2022              | 6                 | 47351426         | 1                             | MARQUEZ               | SANTOS                | MIGUEL ÁNGEL        | PROFESIONAL ADMINISTRATIVO I      | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 5,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 5,000.00      |                           |
| 20484003883             | 2022              | 6                 | 44159329         | 1                             | MERCADO               | SANDOVAL              | LISBETH DE JESÚS    | ABOGADA                           | PROCURADURÍA PÚBLICA REGION     | S/. 0.00                   | S/. 4,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 4,000.00      |                           |
| 20484003883             | 2022              | 6                 | 70017761         | 1                             | MIÑÁN                 | LÓPEZ                 | DARBY JONATHAN      | AUXILIAR DE LIMPIEZA              | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                 | 44312225         | 1                             | MOGOLLÓN              | GARAVITO              | JESSICA NERAYDA     | TÉCNICO ADMINISTRATIVO            | OFICINA DE CONTABILIDAD         | S/. 0.00                   | S/. 2,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,500.00      |                           |
| 20484003883             | 2022              | 6                 | 44687488         | 1                             | MONASTERIO            | GUTIÉRREZ             | ROSMERY TATIANA     | TÉCNICO ADMINISTRATIVO            | OFICINA DE RECURSOS HUMANOS     | S/. 0.00                   | S/. 2,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,500.00      |                           |
| 20484003883             | 2022              | 6                 | 41490385         | 1                             | MORALES               | CARMEN                | PEDRÓ LUIS          | TÉCNICO ELECTRICISTA              | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 2,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,500.00      |                           |
| 20484003883             | 2022              | 6                 | 76442172         | 1                             | MORÁN                 | ROSALES               | POLL JERRY          | AUXILIAR ADMINISTRATIVO           | OFICINA DE DEFENSA NACIONAL     | S/. 0.00                   | S/. 2,100.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,100.00      |                           |
| 20484003883             | 2022              | 6                 | 80686385         | 1                             | MORENO                | CABREJOS              | JORGE MARIO         | ASISTENTE ADMINISTRATIVO          | GOBERNACIÓN REGIONAL            | S/. 0.00                   | S/. 2,800.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,800.00      |                           |
| 20484003883             | 2022              | 6                 | 43031915         | 1                             | NOLE                  | APONTE                | YIN EDINSON         | PERSONAL DE SERVICIO Y VIGILANCIA | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,450.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,450.00      |                           |
| 20484003883             | 2022              | 6                 | 80371029         | 1                             | OJEDA                 | GUTIÉRREZ             | MINLLY              | AUXILIAR DE LIMPIEZA              | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |



| VC_PERSONAL_RUC_ENTIDAD | IN_PERSONA_L_ANNO | IN_PERSONA_L_MES | VC_PERSONA_L_DNI | VC_PERSONA_L_REGIMEN_LABORAL | VC_PERSONAL_PATERNO | VC_PERSONAL_MATERNO | VC_PERSONAL_NOMBRES | VC_PERSONAL_CARGO                 | VC_PERSONAL_DEPENDENCIA         | MO_PERSONAL_REMUNERACIONES | MO_PERSONA_L_HONORARIOS | MO_PERSONAL_INCENTIVO | MO_PERSONAL_AL_GRATIFICACION | MO_PERSONAL_OTROS_BENEFICIOS | MO_PERSONAL_TOTAL | VC_PERSONAL_OBSERVACIONES |
|-------------------------|-------------------|------------------|------------------|------------------------------|---------------------|---------------------|---------------------|-----------------------------------|---------------------------------|----------------------------|-------------------------|-----------------------|------------------------------|------------------------------|-------------------|---------------------------|
| 20484003883             | 2022              | 6                | 80488772         | 1                            | OLAYA               | CARRILLO            | UBER ARMANDO        | PERSONAL DE SERVICIO Y VIGILANCIA | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                | 00255556         | 1                            | ORTIZ               | AREVALO             | KELLY KARIN         | TÉCNICA ADMINISTRATIVA            | PROCURADURÍA PÚBLICA REGION     | S/. 0.00                   | S/. 2,800.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,800.00      |                           |
| 20484003883             | 2022              | 6                | 00238920         | 1                            | PAIVA               | PALOMINO            | CARMEN VIOLETA      | AUXILIAR DE LIMPIEZA              | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                | 71920704         | 1                            | PALACIOS            | NÚÑEZ               | KARINA LISBETH      | PROFESIONAL TÉCNICA               | GERENCIA REG. PLANEAM. Y PRES   | S/. 0.00                   | S/. 2,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,500.00      |                           |
| 20484003883             | 2022              | 6                | 00245641         | 1                            | PANTA               | DIOSES              | YUVITZA ESTHER      | ESPECIALISTA EN CONTRATACIONES    | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 4,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 4,500.00      |                           |
| 20484003883             | 2022              | 6                | 00326243         | 1                            | PEÑA                | FARIAS DE HERRERA   | SELENE PAOLA        | VIGILANTE                         | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,497.85            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,497.85      |                           |
| 20484003883             | 2022              | 6                | 70751731         | 1                            | PÉREZ               | FALLA               | TREISSY ESTHER      | AUXILIAR DE LIMPIEZA              | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,700.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,700.00      |                           |
| 20484003883             | 2022              | 6                | 80673754         | 1                            | POLO                | FLORES              | JIMMY JAMES         | ASISTENTE ADMINISTRATIVO          | SUB GERENCIA DE DESARROLLO SOC  | S/. 0.00                   | S/. 2,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,000.00      |                           |
| 20484003883             | 2022              | 6                | 75532609         | 1                            | PORTOCARRERO        | JIMÉNEZ             | CARMEN              | TÉCNICA ADMINISTRATIVA            | SECRETARÍA GENERAL REGIONAL     | S/. 0.00                   | S/. 2,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,000.00      |                           |
| 20484003883             | 2022              | 6                | 00208998         | 1                            | PRADO               | FERNÁNDEZ           | EDILBERTO           | VIGILANTE                         | CASA CUNA JARDÍN                | S/. 0.00                   | S/. 1,200.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,200.00      |                           |
| 20484003883             | 2022              | 6                | 47425835         | 1                            | PRIETO              | BERNAL              | GUILLERMO ALEXANDER | PERSONAL DE SERVICIO Y VIGILANCIA | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                | 40921765         | 1                            | REYES               | VELÁSQUEZ           | FRANK EDWIN         | ASESOR LEGAL                      | GERENCIA REG. DESARROLLO SOC    | S/. 0.00                   | S/. 4,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 4,000.00      |                           |
| 20484003883             | 2022              | 6                | 70047407         | 1                            | ROMERO              | PRECIADO            | MARCOS JUNIOR       | ASISTENTE ADMINISTRATIVO          | CONSEJO REGIONAL                | S/. 0.00                   | S/. 2,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,500.00      |                           |
| 20484003883             | 2022              | 6                | 00255893         | 1                            | ROMERO              | ROSILLO             | DAGOBERTO EDI       | TÉCNICO EN SOPORTE INFORMÁTICO    | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 3,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 3,000.00      |                           |
| 20484003883             | 2022              | 6                | 00227588         | 1                            | ROSILLO             | MORÁN               | ATULIJO             | ESPECIALISTA EN TECN.GPON ADM.Y   | TECNOLOGÍA DE LA INFORMACIÓN    | S/. 0.00                   | S/. 2,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,500.00      |                           |
| 20484003883             | 2022              | 6                | 00242900         | 1                            | ROSPIGLIOSI         | LUNA                | OFELIA AGRIPINA     | AUXILIAR DE LIMPIEZA              | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                | 804253844        | 1                            | RUIZ                | RAMÍREZ             | JOEL                | VIGILANTE                         | CASA CUNA JARDÍN                | S/. 0.00                   | S/. 1,200.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,200.00      |                           |
| 20484003883             | 2022              | 6                | 42326966         | 1                            | SAAVEDRA            | MONASTERIO          | MARIA ELVIRA        | PERSONAL DE SERVICIO Y VIGILANCIA | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                | 80234488         | 1                            | SAAVEDRA            | PEÑA                | NICOLAS ALEJANDRO   | PERSONAL DE SERVICIO Y VIGILANCIA | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,450.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,450.00      |                           |
| 20484003883             | 2022              | 6                | 80673100         | 1                            | SANDOVAL            | SALDARRIAGA         | JUAN ARMANDO        | CONDUCTOR                         | VICE GERENCIA REGIONAL          | S/. 0.00                   | S/. 2,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,500.00      |                           |
| 20484003883             | 2022              | 6                | 43071389         | 1                            | SANTOS              | MEREL               | MARYURY YULIANA     | AUXILIAR DE LIMPIEZA              | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                | 40256219         | 1                            | SANTOS              | QUINTANA            | CARMEN ANTONIA      | AUXILIAR DE LIMPIEZA              | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                | 42378627         | 1                            | SILVA               | MÁRQUEZ             | AURA                | ASISTENTE ADMINISTRATIVA          | SUB GERENCIA DE JUVENTUDES      | S/. 0.00                   | S/. 3,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 3,000.00      |                           |
| 20484003883             | 2022              | 6                | 00211690         | 1                            | SINFUEGOS           | LÓPEZ               | JUAN                | PERSONAL DE SERVICIO Y VIGILANCIA | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                | 41925734         | 1                            | SOSA                | CASARIEGO           | CHRISTIAN OMAR      | ABOGADO                           | CONSEJO REGIONAL                | S/. 0.00                   | S/. 4,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 4,500.00      |                           |
| 20484003883             | 2022              | 6                | 44141838         | 1                            | SOTERO              | NOLE                | BLANCA EMILY        | AUXILIAR ADMINISTRATIVO           | OFICINA DE DEFENSA NACIONAL     | S/. 0.00                   | S/. 2,200.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,200.00      |                           |
| 20484003883             | 2022              | 6                | 00227057         | 1                            | SUÁREZ              | JIMÉNEZ             | ALBERTO             | PROFESIONAL DE LA SALUD           | OFICINA DE RECURSOS HUMANOS     | S/. 0.00                   | S/. 2,750.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,750.00      |                           |
| 20484003883             | 2022              | 6                | 72511305         | 1                            | SUÁREZ              | LÓPEZ               | LEIDY VERÓNICA      | ASISTENTE ADMINISTRATIVO          | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 2,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,500.00      |                           |
| 20484003883             | 2022              | 6                | 46198575         | 1                            | SUÁREZ              | VILLAR              | SHEYLA GERALDINE    | SECRETARIA EJECUTIVA              | GERENCIA REG. PLANEAM. Y PRES   | S/. 0.00                   | S/. 2,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,500.00      |                           |
| 20484003883             | 2022              | 6                | 00223932         | 1                            | TALLEDO             | LÓPEZ               | DOLORES             | AUXILIAR DE LIMPIEZA              | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                | 44044584         | 1                            | TRIPUL              | MELGAR              | CÉSAR ARMANDO       | AUXILIAR ADMINISTRATIVO           | SECRETARÍA GENERAL REGIONAL     | S/. 0.00                   | S/. 1,800.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,800.00      |                           |
| 20484003883             | 2022              | 6                | 72969165         | 1                            | VELÁSQUEZ           | LÓPEZ               | FÁTIMA YERALDINE    | ASISTENTE ADMINISTRATIVO          | OFICINA DE TESORERÍA            | S/. 0.00                   | S/. 2,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,500.00      |                           |
| 20484003883             | 2022              | 6                | 15727837         | 1                            | VERGARA             | MARTÍNEZ            | JORGE GUILLERMO     | PERSONAL DE SERVICIO Y VIGILANCIA | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                | 4559*0910        | 1                            | VILLEGAS            | CASTILLO            | GRESIA MARILÍ       | TÉCNICO ADMINISTRATIVO            | SECRETARÍA GENERAL REGIONAL     | S/. 0.00                   | S/. 2,800.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,800.00      |                           |
| 20484003883             | 2022              | 6                | 00225721         | 1                            | YACILA              | ARCAYA              | CLODOALDO MANUEL    | INGENIERO                         | CONTROL INSTITUCIONAL           | S/. 0.00                   | S/. 3,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 3,000.00      |                           |
| 20484003883             | 2022              | 6                | 45157325         | 1                            | YARLEQUÉ            | FLORES              | MARCO ANTONIO       | ESPECIALISTA EN TECNOLOGÍA DE LA  | TECNOLOGÍA DE LA INFORMACIÓN    | S/. 0.00                   | S/. 3,000.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 3,000.00      |                           |
| 20484003883             | 2022              | 6                | 80226621         | 1                            | YOVERA              | SILVA               | LUZ MARGARITA       | AUXILIAR DE LIMPIEZA              | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                | 17612872         | 1                            | ZAPATA              | APOLO               | PERCY PEDRO         | ESPECIALISTA PRESUPUESTAL II      | SUB GERENCIA PLANEAMIENTO ES    | S/. 0.00                   | S/. 5,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 5,500.00      |                           |
| 20484003883             | 2022              | 6                | 41128582         | 1                            | ZAPATA              | PIZARRO             | RUTH MARISELA       | SECRETARIA EJECUTIVA              | GERENCIA GENERAL REGIONAL       | S/. 0.00                   | S/. 2,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,500.00      |                           |
| 20484003883             | 2022              | 6                | 00200234         | 1                            | ZARATE              | ASTUDILLO           | MANUEL              | AUXILIAR DE LIMPIEZA              | OFICINA DE LOGÍSTICA Y SERV. AL | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                | 00253545         | 1                            | ZARATE              | PRECIADO            | LUISA MARIANELA     | TÉCNICA ADMINISTRATIVA            | CONSEJO REGIONAL                | S/. 0.00                   | S/. 2,800.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,800.00      |                           |
| 20484003883             | 2022              | 6                | 48187810         | 1                            | AGUAYO              | VILELA              | THREYSY ESTEFANY    | FORMULADOR DE FICHAS DE PREVEN    | OFREGER SEDE REGIONAL           | S/. 0.00                   | S/. 2,750.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,750.00      |                           |
| 20484003883             | 2022              | 6                | 10515430         | 1                            | AMÍAS               | MACUYAMA            | MARITZA             | BRIGADISTA DE GESTIÓN DE RIESGO   | OFREGER SEDE REGIONAL           | S/. 0.00                   | S/. 1,350.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,350.00      |                           |
| 20484003883             | 2022              | 6                | 40424161         | 1                            | ÁVILA               | SANDOVAL            | ALEX TOMÁS          | BRIGADISTA DE GESTIÓN DE RIESGO   | OFREGER SEDE REGIONAL           | S/. 0.00                   | S/. 1,350.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,350.00      |                           |
| 20484003883             | 2022              | 6                | 00236775         | 1                            | CEDILLO             | MORÁN               | JULIO RUBÉN         | OPERADOR DE MOTOBOMBA             | OFREGER SEDE REGIONAL           | S/. 0.00                   | S/. 1,500.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,500.00      |                           |
| 20484003883             | 2022              | 6                | 40873066         | 1                            | FARIAS              | BARRETO             | MANUEL ARMANDO      | COORDINADOR DEL PROGRAMA PRES     | OFREGER SEDE REGIONAL           | S/. 0.00                   | S/. 2,750.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,750.00      |                           |
| 20484003883             | 2022              | 6                | 45778219         | 1                            | FLORES              | COLLAHUAZO          | ELBER               | AUXILIAR DE ALMACÉN DE AYUDA HU   | OFREGER SEDE REGIONAL           | S/. 0.00                   | S/. 1,450.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,450.00      |                           |
| 20484003883             | 2022              | 6                | 43585739         | 1                            | GARCÍA              | CASTILLO            | LILLETHTY MEDALIT   | ENCARGADA DEL MÓDULO DE COMU      | OFREGER SEDE REGIONAL           | S/. 0.00                   | S/. 2,750.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,750.00      |                           |
| 20484003883             | 2022              | 6                | 16537870         | 1                            | IDRIGO              | FLORES              | LILA NILDA          | ENCARGADA DEL MÓDULO EVALUAD      | OFREGER SEDE REGIONAL           | S/. 0.00                   | S/. 2,800.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 2,800.00      |                           |
| 20484003883             | 2022              | 6                | 41000874         | 1                            | IMAN                | YARLEQUÉ            | ANDREA              | BRIGADISTA DE GESTIÓN DE RIESGO   | OFREGER SEDE REGIONAL           | S/. 0.00                   | S/. 1,350.00            | S/. 0.00              | S/. 0.00                     | S/. 0.00                     | S/. 1,350.00      |                           |



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Table with 15 columns: VC\_PERSONAL\_RUC\_ENTIDAD, IN\_PERSONA\_L\_ANNO, IN\_PERSONA\_L\_MES, VC\_PERSONA\_L\_DNI, VC\_PERSONA\_L\_REGIME\_N\_LABORAL, 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\_GRAIFICACION, MO\_PERSONAL\_OTROS\_BENEFICIOS, MO\_PERSONAL\_TOTAL, VC\_PERSONAL\_OBSERVACIONES. It lists 60 rows of employee data.



Handwritten initials 'JI' in blue ink.

| VC_PERSONAL_RUC_ENTIDAD | IN_PERSONA_L_ANNO | IN_PERSONAL_MES | VC_PERSONA_L_DNI | VC_PERSONA_L_REGIMEN_LABORAL | VC_PERSONAL_PAT_ERNNO | VC_PERSONAL_MAT_ERNNO | VC_PERSONAL_NOMBRES   | VC_PERSONAL_CARGO                 | VC_PERSONAL_DEPENDENCIA   | MO_PERSONAL_REMUNERACIONES | MO_PERSONAL_HORORARIO | MO_PERSONAL_INCENTIVO | MO_PERSONAL_AL_GRAFICACION | MO_PERSONAL_OTROS_BENEFICIOS | MO_PERSONAL_TOTAL | VC_PERSONAL_OBSERVACIONES |
|-------------------------|-------------------|-----------------|------------------|------------------------------|-----------------------|-----------------------|-----------------------|-----------------------------------|---------------------------|----------------------------|-----------------------|-----------------------|----------------------------|------------------------------|-------------------|---------------------------|
| 20484003883             | 2022              | 6               | 00363690         | 2                            | CANALES               | SANJINÉZ DE ESPINO    | SANTOS YSABEL         | PRESIDENTE CORTUMBES              | SEDE REGIONAL             | \$/ 840.00                 | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 602.46                   | \$/ 1,442.46      |                           |
| 20484003883             | 2022              | 6               | 00222943         | 2                            | CARRASCO              | VERA                  | CARLOS EDIN           | JEFE DE DIVISION                  | SEDE REGIONAL             | \$/ 1,085.56               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 435.00                   | \$/ 1,520.56      |                           |
| 20484003883             | 2022              | 6               | 00362404         | 2                            | COICO                 | VDA. DE QUJANO        | ANGÉLICA GUADALUPE    | DIRECTOR                          | SEDE REGIONAL             | \$/ 558.62                 | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 343.72                   | \$/ 902.34        |                           |
| 20484003883             | 2022              | 6               | 44902264         | 2                            | CONTRERAS             | REYES                 | VANESSA JACKELINE     | DIRECTOR ADJUNTO                  | SEDE REGIONAL             | \$/ 940.69                 | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 439.98                   | \$/ 1,380.67      |                           |
| 20484003883             | 2022              | 6               | 00211861         | 2                            | CORDOVA               | NEYRA                 | PEDRO                 | DIRECTOR                          | SEDE REGIONAL             | \$/ 1,287.86               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 593.04                   | \$/ 1,880.90      |                           |
| 20484003883             | 2022              | 6               | 00206628         | 2                            | ESPINOZA              | AGUILAR               | AMERICA ZULIMA        | JEFE DE DIVISION                  | SEDE REGIONAL             | \$/ 1,097.01               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 556.02                   | \$/ 1,653.03      |                           |
| 20484003883             | 2022              | 6               | 00212009         | 2                            | FARIAS                | YACILA                | JUAN JORGE            | DIRECTOR                          | SEDE REGIONAL             | \$/ 1,079.99               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 556.68                   | \$/ 1,636.67      |                           |
| 20484003883             | 2022              | 6               | 00200692         | 2                            | FLORES                | DE JIMÉNEZ            | FRANCISCA             | OPERADOR DE EQUIPO MECÁNICO       | SEDE REGIONAL             | \$/ 960.00                 | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 187.02                   | \$/ 1,147.02      |                           |
| 20484003883             | 2022              | 6               | 00210215         | 2                            | GARCÍA                | DE MOGOLLÓN           | ANGÉLICA PERSEVERANDA | TRABAJADOR DE SERVICIO            | SEDE REGIONAL             | \$/ 636.29                 | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 350.00                   | \$/ 1,432.95      |                           |
| 20484003883             | 2022              | 6               | 00209643         | 2                            | GARCÍA                | PINGO                 | ADAN                  | ESPECIALISTA EN RACIONALIZACION   | SEDE REGIONAL             | \$/ 1,318.76               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 233.32                   | \$/ 869.61        |                           |
| 20484003883             | 2022              | 6               | 02659807         | 2                            | GARCÍA                | PINTADO DE ROBLES     | MARGARITA             | DIRECTOR DE INSPECTORIA           | SEDE REGIONAL             | \$/ 446.43                 | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 262.50                   | \$/ 708.93        |                           |
| 20484003883             | 2022              | 6               | 08267864         | 2                            | GHERSI                | CABRERA               | SHIRLEY RUTH          | DIRECTOR                          | SEDE REGIONAL             | \$/ 356.43                 | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 262.50                   | \$/ 618.93        |                           |
| 20484003883             | 2022              | 6               | 07482886         | 2                            | GHERSI                | FUEOÚ                 | YADIRA                | DIRECTOR                          | SEDE REGIONAL             | \$/ 1,274.87               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 511.68                   | \$/ 1,786.55      |                           |
| 20484003883             | 2022              | 6               | 00214460         | 2                            | GUERRERO              | RIVERA DE PISCOYA     | ANGELITA PETRONILA    | JEFE DE DIVISION                  | SEDE REGIONAL             | \$/ 912.00                 | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 400.00                   | \$/ 1,312.00      |                           |
| 20484003883             | 2022              | 6               | 42115065         | 2                            | GUERRERO              | SALDARRIAGA DE CO     | ROSA                  | MECANICO                          | SEDE REGIONAL             | \$/ 912.00                 | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 600.00                   | \$/ 1,512.00      |                           |
| 20484003883             | 2022              | 6               | 00218644         | 2                            | INFANTE               | VINCES                | PEDRO                 | JEFE DE DIVISION                  | SEDE REGIONAL             | \$/ 1,274.87               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 511.68                   | \$/ 1,786.55      |                           |
| 20484003883             | 2022              | 6               | 00219157         | 2                            | MASÍAS                | LUJE                  | EDILBERTO             | ASESOR                            | SEDE REGIONAL             | \$/ 781.51                 | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 513.36                   | \$/ 1,294.87      |                           |
| 20484003883             | 2022              | 6               | 00216322         | 2                            | MENDOZA               | BOYER                 | PEDRO LUIS            | DIRECTOR DE INFORMÁTICA           | SEDE REGIONAL             | \$/ 1,227.30               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 538.58                   | \$/ 1,765.88      |                           |
| 20484003883             | 2022              | 6               | 03562454         | 2                            | MENDOZA               | DE BASURCO            | ESPERANZA CLEMÉNTINA  | DIRECTOR GENERAL ADMINISTRACION   | SEDE REGIONAL             | \$/ 1,197.70               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 613.36                   | \$/ 1,811.06      |                           |
| 20484003883             | 2022              | 6               | 00216252         | 2                            | MENDOZA               | MARCHAN               | ALICIA YRENE          | DIRECTOR DE TESORERÍA             | SEDE REGIONAL             | \$/ 1,141.55               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 560.00                   | \$/ 1,701.55      |                           |
| 20484003883             | 2022              | 6               | 00204133         | 2                            | MEZA                  | VDA. DE PEÑA          | VILMA                 | JEFE DE DIVISION                  | SEDE REGIONAL             | \$/ 960.33                 | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 353.33                   | \$/ 1,313.66      |                           |
| 20484003883             | 2022              | 6               | 00244200         | 2                            | MONTERO               | GRANTHÓN VDA. DE      | EDELMIRA LIDIA        | DIRECTOR                          | SEDE REGIONAL             | \$/ 1,549.15               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 800.00                   | \$/ 2,349.15      |                           |
| 20484003883             | 2022              | 6               | 00208838         | 2                            | MORÁN                 | DE VILASECA           | VICTORIA              | OPERADOR EQUIPO PESADO            | SEDE REGIONAL             | \$/ 682.60                 | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 200.00                   | \$/ 882.60        |                           |
| 20484003883             | 2022              | 6               | 18137211         | 2                            | MORÁN                 | GRANDA DE HERRERA     | ALMA ROSA             | ESPECIALISTA EN RACIONALIZACIÓN   | SEDE REGIONAL             | \$/ 1,204.55               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 576.00                   | \$/ 1,780.55      |                           |
| 20484003883             | 2022              | 6               | 00210172         | 2                            | MORE                  | SÓCOLA                | SEGUNDO RICARDO       | CHOFER III                        | SEDE REGIONAL             | \$/ 1,042.71               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 400.00                   | \$/ 1,442.71      |                           |
| 20484003883             | 2022              | 6               | 80610962         | 2                            | PEÑA                  | MEZA                  | ISRAEL ELÍAS          | JEFE DE DIVISION                  | SEDE REGIONAL             | \$/ 907.21                 | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 88.33                    | \$/ 995.54        |                           |
| 20484003883             | 2022              | 6               | 00202006         | 2                            | PEREZ                 | GIRÓN                 | RIGOBERTO ADRIEL      | DIRECTOR EJECUTIVO                | SEDE REGIONAL             | \$/ 1,417.34               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 789.41                   | \$/ 2,206.75      |                           |
| 20484003883             | 2022              | 6               | 00214940         | 2                            | RODRÍGUEZ             | MOGOLLÓN              | CARLOS HUMBERTO       | JEFE DE DIVISION                  | SEDE REGIONAL             | \$/ 1,272.48               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 506.64                   | \$/ 1,779.07      |                           |
| 20484003883             | 2022              | 6               | 00205340         | 2                            | RODRÍGUEZ             | MORETTE               | VICTOR HUGO           | DIRECTOR GENERAL                  | SEDE REGIONAL             | \$/ 1,470.63               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 755.52                   | \$/ 2,226.15      |                           |
| 20484003883             | 2022              | 6               | 00202780         | 2                            | SILVA                 | FLEOÚ                 | ALFREDO               | DIRECTOR                          | SEDE REGIONAL             | \$/ 1,112.02               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 486.08                   | \$/ 1,598.10      |                           |
| 20484003883             | 2022              | 6               | 00216229         | 2                            | SIMPÓN                | RIQUAS                | JORGE ALBERTO         | DIRECTOR SIST. ADMINISTRATIVO III | SEDE REGIONAL             | \$/ 1,329.82               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 800.00                   | \$/ 2,129.82      |                           |
| 20484003883             | 2022              | 6               | 02897370         | 2                            | SOTO                  | VARGAS                | TEODOMIRO             | TÉCNICO EN ARCHIVO                | SEDE REGIONAL             | \$/ 1,165.25               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 367.76                   | \$/ 1,533.01      |                           |
| 20484003883             | 2022              | 6               | 17892415         | 2                            | TRELLES               | QUIRÓZ                | SILVIA JANET          | DIRECTOR PLANES INVERSIONES       | SEDE REGIONAL             | \$/ 980.06                 | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 613.69                   | \$/ 1,593.75      |                           |
| 20484003883             | 2022              | 6               | 00205567         | 2                            | VILASECA              | MORÁN                 | MARIO JAVIER          | OPERADOR EQUIPO PESADO            | SEDE REGIONAL             | \$/ 1,202.60               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 200.00                   | \$/ 1,402.60      |                           |
| 20484003883             | 2022              | 6               | 00219477         | 2                            | ZAPATA                | VDA. DE LEÓN          | UDELIA                | JEFE DE DIVISION                  | SEDE REGIONAL             | \$/ 546.22                 | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 0.00                     | \$/ 546.22        |                           |
| 20484003883             | 2022              | 6               | 00205189         | 2                            | ZARATE                | ATOCHÉ                | AUGUSTO               | JEFE DE DIVISION                  | SEDE REGIONAL             | \$/ 555.30                 | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 211.49                   | \$/ 766.79        |                           |
| 20484003883             | 2022              | 6               | 00216302         | 2                            | ZARATE                | BUSTAMANTE            | CÉSAR AUGUSTO         | OPERADOR EQUIPO PESADO            | SEDE REGIONAL             | \$/ 1,203.27               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 400.00                   | \$/ 1,603.27      |                           |
| 20484003883             | 2022              | 6               | 00205020         | 2                            | ZARATE                | DE RESTAS             | RITA                  | JEFE DE DIVISION                  | SEDE REGIONAL             | \$/ 1,116.14               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 460.02                   | \$/ 1,576.16      |                           |
| 20484003883             | 2022              | 6               | 03561120         | 2                            | CARRASCO              | SAAYEDRA VDA. DE      | EXIGNIA               | SUPERVISOR PROGRAMA SECTORIAL     | DIRECCIÓN REG. PRODUCCIÓN | \$/ 1,085.58               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 514.02                   | \$/ 1,599.60      |                           |
| 20484003883             | 2022              | 6               | 00219086         | 2                            | GALÁN                 | LA ROSA               | RAÚL                  | SUPERVISOR PROGRAMA SECTORIAL     | DIRECCIÓN REG. PRODUCCIÓN | \$/ 1,157.19               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 1,020.00                 | \$/ 2,177.19      |                           |
| 20484003883             | 2022              | 6               | 00213210         | 2                            | CASTRO                | DE LOS RÍOS DE NOB    | MARÍA                 | AUXILIAR PROYECTISTA              | DIRECCIÓN REG. ENERGÍA    | \$/ 912.00                 | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 0.00                     | \$/ 912.00        |                           |
| 20484003883             | 2022              | 6               | 00321227         | 2                            | PATRIAU               | PERATA                | VICTORIA MARÍA LUISA  | SUB GERENTE GERENCIAL             | DIRECCIÓN REG. ENERGÍA    | \$/ 1,493.67               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 0.00                     | \$/ 1,493.67      |                           |
| 20484003883             | 2022              | 6               | 00242848         | 2                            | ESPINOZA              | ALZAMORA              | JOSÉ ORLANDO          | JEFE DIVISION JURIDICO TECNICO    | DIRECCIÓN REG. TRABAJO    | \$/ 1,209.13               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 600.00                   | \$/ 1,809.13      |                           |
| 20484003883             | 2022              | 6               | 00322301         | 2                            | MERINO                | VDA. DE SALDARRIAG    | BLANCA DALINDA        | JEFE DE DIRECCIÓN                 | DIRECCIÓN REG. TRABAJO    | \$/ 750.00                 | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 0.00                     | \$/ 750.00        |                           |
| 20484003883             | 2022              | 6               | 19193971         | 2                            | CALDERÓN              | ZELADA                | SALVADOR              | DIRECTOR PROG. SECTORIAL II       | DIRECCIÓN REG. COMERCIO   | \$/ 1,562.49               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 556.08                   | \$/ 2,118.57      |                           |
| 20484003883             | 2022              | 6               | 00203616         | 2                            | ROJAS                 | RUEDA                 | JERÓNIMO LEANDRO      | DIRECTOR SIST. ADMINISTRATIVO II  | DIRECCIÓN REG. COMERCIO   | \$/ 1,456.46               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 556.08                   | \$/ 2,012.54      |                           |
| 20484003883             | 2022              | 6               | 00205796         | 2                            | VIDAL                 | DE LAVALLE            | MARÍA DE LOS ÁNGELES  | ESPECIALISTA EN TURISMO II        | DIRECCIÓN REG. COMERCIO   | \$/ 1,105.11               | \$/ 0.00              | \$/ 0.00              | \$/ 0.00                   | \$/ 428.19                   | \$/ 1,533.30      |                           |
| 20484003883             | 2022              | 6               | 02639530         | 2                            | GARCÍA                | SERNAQUÉ              | GUILLERMO             | INSPECTOR                         | DIRECCIÓN REG. TRABAJO    | \$/ 567.17                 | \$/ 0.00              | \$/ 1,840.00          | \$/ 0.00                   | \$/ 1,679.01                 | \$/ 4,086.18      |                           |
| 20484003883             | 2022              | 6               | 07619834         | 2                            | HERRERA               | GUERRA                | HERBERT GUILLERMO     | INSPECTOR                         | DIRECCIÓN REG. TRABAJO    | \$/ 552.68                 | \$/ 0.00              | \$/ 1,600.00          | \$/ 0.00                   | \$/ 388.97                   | \$/ 2,541.65      |                           |





| VC_PERSONAL_RUC_ENTIDAD | IN_PERSONA L ANNO | IN_PERSONA L MES | VC_PERSONA L DNI | VC_PERSONA L REGIME N LABORAL | VC_PERSONAL_PAT ERNO | VC_PERSONAL_MAT ERNO | VC_PERSONAL_NOMBRES | VC_PERSONAL_CARGO                 | VC_PERSONAL_DEPENDENCIA   | MO_PERSONAL REMUNERACIONES | MO_PERSONA L HONORARIO S | MO_PERSONAL INCENTIVO | MO_PERSONA L GRATIFICACION | MO_PERSONA L OTROS BENEFICIOS | MO_PERSONAL TOTAL | VC_PERSONAL OBSERVACIONES |
|-------------------------|-------------------|------------------|------------------|-------------------------------|----------------------|----------------------|---------------------|-----------------------------------|---------------------------|----------------------------|--------------------------|-----------------------|----------------------------|-------------------------------|-------------------|---------------------------|
| 20484003883             | 2022              | 6                | 00216191         | 2                             | LAMA                 | RUIZ                 | ELYIA GYERMINA      | TÉCNICO ADMINISTRATIVO III        | DIRECCIÓN REG. TRABAJO    | \$/ 574.93                 | \$/ 0.00                 | \$/ 1.600.00          | \$/ 0.00                   | \$/ 405.73                    | \$/ 2.580.66      |                           |
| 20484003883             | 2022              | 6                | 00201253         | 2                             | LÓPEZ                | ALBÁN                | ROSA EDDY           | SECRETARIA                        | DIRECCIÓN REG. TRABAJO    | \$/ 567.17                 | \$/ 0.00                 | \$/ 1.600.00          | \$/ 0.00                   | \$/ 413.49                    | \$/ 2.580.66      |                           |
| 20484003883             | 2022              | 6                | 00237358         | 2                             | MOGOLLÓN             | ROMERO               | MARGA JOSEFA        | TÉCNICO ADMINISTRATIVO            | DIRECCIÓN REG. TRABAJO    | \$/ 559.39                 | \$/ 0.00                 | \$/ 1.600.00          | \$/ 0.00                   | \$/ 405.67                    | \$/ 2.565.06      |                           |
| 20484003883             | 2022              | 6                | 00244777         | 2                             | NIÑO                 | VILCHEZ              | NELLY ANGELITA      | PROMOTOR SOCIAL                   | DIRECCIÓN REG. TRABAJO    | \$/ 567.17                 | \$/ 0.00                 | \$/ 2.000.00          | \$/ 0.00                   | \$/ 1.089.04                  | \$/ 3.656.21      |                           |
| 20484003883             | 2022              | 6                | 00205993         | 2                             | OYOLA                | FLORES               | MAURICIO            | INSPECTOR                         | DIRECCIÓN REG. TRABAJO    | \$/ 552.68                 | \$/ 0.00                 | \$/ 1.600.00          | \$/ 0.00                   | \$/ 388.97                    | \$/ 2.541.65      |                           |
| 20484003883             | 2022              | 6                | 03579950         | 2                             | REYES                | SILVA                | JOSÉ AMÉRICO        | DIRECTOR PROGRAMA SECT. I         | DIRECCIÓN REG. TRABAJO    | \$/ 738.10                 | \$/ 0.00                 | \$/ 1.840.00          | \$/ 0.00                   | \$/ 708.08                    | \$/ 3.286.18      |                           |
| 20484003883             | 2022              | 6                | 00220724         | 2                             | TORRES               | ROSILLO              | JOSÉ DAVID          | TÉCNICO ADMINISTRATIVO            | DIRECCIÓN REG. TRABAJO    | \$/ 567.17                 | \$/ 0.00                 | \$/ 1.600.00          | \$/ 0.00                   | \$/ 405.71                    | \$/ 2.572.88      |                           |
| 20484003883             | 2022              | 6                | 00222887         | 7                             | YACILA               | BARRIENTOS           | WILBER MIGUEL       | DIRECTOR REGIONAL                 | DIRECCIÓN REG. TRABAJO    | \$/ 796.90                 | \$/ 0.00                 | \$/ 2.160.00          | \$/ 0.00                   | \$/ 1.308.09                  | \$/ 4.064.99      |                           |
| 20484003883             | 2022              | 6                | 00327389         | 1                             | CRUZ                 | CURAY                | JUANA ESMELDA       | TÉCNICO ADMINISTRATIVO            | DIRECCIÓN REG. TRABAJO    | \$/ 0.00                   | \$/ 1.700.00             | \$/ 0.00              | \$/ 0.00                   | \$/ 0.00                      | \$/ 1.700.00      |                           |
| 20484003883             | 2022              | 6                | 40090078         | 1                             | FARIAS               | PANTA                | JOSÉ ANDRÉS         | TÉCNICO ADMINISTRATIVO EN CAPAC   | DIRECCIÓN REG. TRABAJO    | \$/ 0.00                   | \$/ 1.800.00             | \$/ 0.00              | \$/ 0.00                   | \$/ 0.00                      | \$/ 1.800.00      |                           |
| 20484003883             | 2022              | 6                | 00202407         | 2                             | CRESPO               | GUEVARA              | ELBER ELÍAS         | DIRECTOR SIST. ADMINISTRATIVO III | DIRECCIÓN REG. VIVIENDA   | \$/ 757.49                 | \$/ 0.00                 | \$/ 2.000.00          | \$/ 0.00                   | \$/ 1.029.97                  | \$/ 3.787.46      |                           |
| 20484003883             | 2022              | 6                | 16762945         | 2                             | MEJA                 | ROIAS                | ANA LUISA           | TÉCNICA ADMINISTRATIVA III        | DIRECCIÓN REG. VIVIENDA   | \$/ 567.17                 | \$/ 0.00                 | \$/ 1.600.00          | \$/ 0.00                   | \$/ 405.68                    | \$/ 2.572.85      |                           |
| 20484003883             | 2022              | 6                | 00201319         | 2                             | PEÑA                 | ZEVALLOS             | JULIO ARNALDO       | TRABAJADOR DE SERVICIO VI         | DIRECCIÓN REG. VIVIENDA   | \$/ 551.68                 | \$/ 0.00                 | \$/ 1.600.00          | \$/ 0.00                   | \$/ 434.93                    | \$/ 2.586.61      |                           |
| 20484003883             | 2022              | 6                | 00253531         | 2                             | SERNA                | LAVALLE              | SAIRA MIRELLA       | SECRETARIA III                    | DIRECCIÓN REG. VIVIENDA   | \$/ 554.68                 | \$/ 0.00                 | \$/ 1.600.00          | \$/ 0.00                   | \$/ 405.54                    | \$/ 2.560.22      |                           |
| 20484003883             | 2022              | 6                | 00203121         | 2                             | IZQUIERDO            | GONZALEZ             | CARLOS ENRIQUE      | TÉCNICO ADMINISTRATIVO II         | DIRECCIÓN REG. ENERGÍA    | \$/ 567.17                 | \$/ 0.00                 | \$/ 2.000.00          | \$/ 0.00                   | \$/ 1.971.98                  | \$/ 4.539.15      |                           |
| 20484003883             | 2022              | 6                | 00236936         | 2                             | PEÑA                 | GARAY                | RITA LILY           | SECRETARIA ADMINISTRATIVA         | DIRECCIÓN REG. ENERGÍA    | \$/ 559.39                 | \$/ 0.00                 | \$/ 1.600.00          | \$/ 0.00                   | \$/ 1.205.67                  | \$/ 3.365.06      |                           |
| 20484003883             | 2022              | 6                | 72174345         | 7                             | HILARIO              | VILAYONGA            | BERNAHEIT DANIEL    | DIRECTOR REGIONAL                 | DIRECCIÓN REG. ENERGÍA    | \$/ 796.39                 | \$/ 0.00                 | \$/ 2.160.00          | \$/ 0.00                   | \$/ 1.105.52                  | \$/ 4.061.91      |                           |
| 20484003883             | 2022              | 6                | 10272487         | 2                             | LAVARELLO            | GUERRA               | HUGO LEONDR         | CHOFER III                        | DIRECCIÓN REG. ENERGÍA    | \$/ 567.17                 | \$/ 0.00                 | \$/ 1.600.00          | \$/ 0.00                   | \$/ 405.71                    | \$/ 2.572.88      |                           |
| 20484003883             | 2022              | 6                | 00216973         | 2                             | ZARATE               | ZAPATA               | RICARDO             | TRABAJADOR DE SERVICIO III        | DIRECCIÓN REG. ENERGÍA    | \$/ 520.56                 | \$/ 0.00                 | \$/ 1.600.00          | \$/ 0.00                   | \$/ 350.00                    | \$/ 2.470.56      |                           |
| 20484003883             | 2022              | 6                | 00216662         | 2                             | AGUILERA             | DE CHOEZ             | ANA MARIA           | TÉCNICO ADMINISTRATIVO II         | DIRECCIÓN REG. COMERCIO   | \$/ 574.93                 | \$/ 0.00                 | \$/ 2.000.00          | \$/ 0.00                   | \$/ 2.693.50                  | \$/ 5.268.43      |                           |
| 20484003883             | 2022              | 6                | 16491239         | 2                             | GÓMEZ                | SILVA                | NANCY               | PROMOTOR ARTESANAL                | DIRECCIÓN REG. COMERCIO   | \$/ 574.93                 | \$/ 0.00                 | \$/ 2.000.00          | \$/ 0.00                   | \$/ 2.693.48                  | \$/ 5.268.41      |                           |
| 20484003883             | 2022              | 6                | 00250367         | 2                             | MIRANDA              | SAAVEDRA             | ANTONIO             | TÉCNICO EN TURISMO II             | DIRECCIÓN REG. COMERCIO   | \$/ 574.93                 | \$/ 0.00                 | \$/ 1.680.00          | \$/ 0.00                   | \$/ 2.060.43                  | \$/ 4.315.36      |                           |
| 20484003883             | 2022              | 6                | 00201825         | 2                             | MOGOLLÓN             | CHUNGA               | MARÍA LILIA         | TÉCNICO EN TURISMO II             | DIRECCIÓN REG. COMERCIO   | \$/ 574.93                 | \$/ 0.00                 | \$/ 2.000.00          | \$/ 0.00                   | \$/ 2.060.43                  | \$/ 5.268.43      |                           |
| 20484003883             | 2022              | 6                | 00216227         | 2                             | SEMINARIO            | GONZÁLES             | WILMER RIGOBERTO    | ESPECIALISTA EN TURISMO I         | DIRECCIÓN REG. COMERCIO   | \$/ 757.49                 | \$/ 0.00                 | \$/ 2.000.00          | \$/ 0.00                   | \$/ 1.707.91                  | \$/ 4.465.40      |                           |
| 20484003883             | 2022              | 6                | 00212568         | 2                             | SUBILITE             | MANRIQUE             | JUDITH              | SECRETARIA IV                     | DIRECCIÓN REG. COMERCIO   | \$/ 574.93                 | \$/ 0.00                 | \$/ 1.600.00          | \$/ 0.00                   | \$/ 1.252.37                  | \$/ 4.327.30      |                           |
| 20484003883             | 2022              | 6                | 02745465         | 2                             | ZETA                 | JUÁREZ               | CARLOS ALBERTO      | DIRECTOR PROGRAMA SECT. II        | DIRECCIÓN REG. COMERCIO   | \$/ 757.49                 | \$/ 0.00                 | \$/ 2.000.00          | \$/ 0.00                   | \$/ 2.753.80                  | \$/ 5.511.29      |                           |
| 20484003883             | 2022              | 6                | 00217368         | 7                             | AGRAMONTE            | PINTADO              | RODOLFO             | TRABAJADOR DE SERVICIO            | DIRECCIÓN REG. COMERCIO   | \$/ 796.39                 | \$/ 0.00                 | \$/ 2.160.00          | \$/ 0.00                   | \$/ 1.959.25                  | \$/ 4.915.74      |                           |
| 20484003883             | 2022              | 6                | 00326723         | 1                             | CHORRES              | JIMÉNEZ              | NANCY ISABEL        | TRABAJADOR DE SERVICIO            | DIRECCIÓN REG. TURISMO    | \$/ 0.00                   | \$/ 1.200.00             | \$/ 0.00              | \$/ 0.00                   | \$/ 0.00                      | \$/ 1.200.00      |                           |
| 20484003883             | 2022              | 6                | 00239312         | 1                             | GONZAGA              | GAMBOA               | LUIS ENRIQUE        | CHOFER Y CONSERJE                 | DIRECCIÓN REG. TURISMO    | \$/ 0.00                   | \$/ 1.200.00             | \$/ 0.00              | \$/ 0.00                   | \$/ 0.00                      | \$/ 1.200.00      |                           |
| 20484003883             | 2022              | 6                | 00200213         | 2                             | ALCANTARA            | RODRÍGUEZ            | CÉSAR               | ESPECIALISTA EVALUAC. IND. I      | SUB SECTOR INDUSTRIA      | \$/ 623.88                 | \$/ 0.00                 | \$/ 1.680.00          | \$/ 0.00                   | \$/ 2.257.28                  | \$/ 4.561.16      |                           |
| 20484003883             | 2022              | 6                | 00239443         | 2                             | BARRUETO             | NÚÑEZ                | ALEJANDRO MIGUEL    | DIRECTOR PROGRAMA SECT. III       | DIRECCIÓN REG. PRODUCCIÓN | \$/ 757.49                 | \$/ 0.00                 | \$/ 2.160.00          | \$/ 0.00                   | \$/ 2.138.16                  | \$/ 5.055.65      |                           |
| 20484003883             | 2022              | 6                | 00215482         | 2                             | BREGANTE             | RODRÍGUEZ            | ANA HORTENCIA       | SECRETARIA III                    | DIRECCIÓN REG. PRODUCCIÓN | \$/ 559.39                 | \$/ 0.00                 | \$/ 1.600.00          | \$/ 0.00                   | \$/ 1.317.15                  | \$/ 3.476.54      |                           |
| 20484003883             | 2022              | 6                | 09143504         | 2                             | CÓRDOVA              | PEÑA                 | LUIS ARTURO         | TÉCNICO ADMINISTRATIVO III        | DIRECCIÓN REG. PRODUCCIÓN | \$/ 574.93                 | \$/ 0.00                 | \$/ 1.840.00          | \$/ 0.00                   | \$/ 1.803.58                  | \$/ 4.218.51      |                           |
| 20484003883             | 2022              | 6                | 00251945         | 2                             | DENEGRI              | AYALA                | AURELIO CELESTING   | TÉCNICO EN BIOLOGÍA II            | DIRECCIÓN REG. PRODUCCIÓN | \$/ 574.93                 | \$/ 0.00                 | \$/ 1.840.00          | \$/ 0.00                   | \$/ 1.768.78                  | \$/ 4.183.71      |                           |
| 20484003883             | 2022              | 6                | 25688517         | 2                             | ELESURI              | VILLAVICENCIO        | JOSÉ LORENZO        | TÉCNICO ADMINISTRATIVO II         | DIRECCIÓN REG. PRODUCCIÓN | \$/ 574.93                 | \$/ 0.00                 | \$/ 1.600.00          | \$/ 0.00                   | \$/ 1.310.44                  | \$/ 3.485.37      |                           |
| 20484003883             | 2022              | 6                | 00215370         | 2                             | FERNÁNDEZ            | MENA                 | GLADYS VICTORIA     | SECRETARIA III                    | DIRECCIÓN REG. PRODUCCIÓN | \$/ 559.39                 | \$/ 0.00                 | \$/ 1.600.00          | \$/ 0.00                   | \$/ 1.317.57                  | \$/ 3.476.96      |                           |
| 20484003883             | 2022              | 6                | 00706829         | 2                             | GARCÍA               | TORREJÓN             | ROSARIO DEL CARMEN  | TÉCNICO EN ESTADÍSTICA II         | DIRECCIÓN REG. PRODUCCIÓN | \$/ 574.93                 | \$/ 0.00                 | \$/ 1.760.00          | \$/ 0.00                   | \$/ 2.788.74                  | \$/ 4.123.67      |                           |
| 20484003883             | 2022              | 6                | 1559884          | 2                             | HERBOZO              | FERNÁNDEZ            | JAIMÉ LUIS          | DIRECTOR PROGRAMA SECT. III       | DIRECCIÓN REG. PRODUCCIÓN | \$/ 757.49                 | \$/ 0.00                 | \$/ 2.160.00          | \$/ 0.00                   | \$/ 2.134.96                  | \$/ 5.052.35      |                           |
| 20484003883             | 2022              | 6                | 00209771         | 2                             | HERRERA              | CHAMOCOLUMBI         | IRMA HERMINIA       | DIRECTOR SISTEMA ADMINISTRATIVO   | DIRECCIÓN REG. PRODUCCIÓN | \$/ 713.93                 | \$/ 0.00                 | \$/ 1.760.00          | \$/ 0.00                   | \$/ 1.637.74                  | \$/ 4.111.67      |                           |
| 20484003883             | 2022              | 6                | 00202394         | 2                             | MOGOLLÓN             | CHUNGA               | NATIVIDAD EMILDA    | TÉCNICO EN ESTADÍSTICA I          | SUB SECTOR INDUSTRIA      | \$/ 574.93                 | \$/ 0.00                 | \$/ 1.600.00          | \$/ 0.00                   | \$/ 2.152.37                  | \$/ 4.327.30      |                           |
| 20484003883             | 2022              | 6                | 02676874         | 2                             | MONTERO              | CERRO                | MANUEL FRANCISCO    | INGENIERO II                      | DIRECCIÓN REG. PRODUCCIÓN | \$/ 757.49                 | \$/ 0.00                 | \$/ 2.000.00          | \$/ 0.00                   | \$/ 1.883.01                  | \$/ 4.640.50      |                           |
| 20484003883             | 2022              | 6                | 00320692         | 2                             | NOBLECILLA           | CALERO               | CARLOS ENRIQUE      | DIRECTOR PROGRAMA SECT. III       | SUB SECTOR INDUSTRIA      | \$/ 757.49                 | \$/ 0.00                 | \$/ 2.160.00          | \$/ 0.00                   | \$/ 2.967.22                  | \$/ 5.884.71      |                           |
| 20484003883             | 2022              | 6                | 00239133         | 2                             | NORIEGA              | BURGA                | JULIA MARGARITA     | AUXILIAR SISTEMA ADMINIST. I      | DIRECCIÓN REG. PRODUCCIÓN | \$/ 536.12                 | \$/ 0.00                 | \$/ 1.600.00          | \$/ 0.00                   | \$/ 2.259.84                  | \$/ 3.395.96      |                           |
| 20484003883             | 2022              | 6                | 00203283         | 2                             | PEÑA                 | GARAY                | REYNALDO            | DIRECTOR SISTEMA ADMINIST. III    | DIRECCIÓN REG. PRODUCCIÓN | \$/ 673.65                 | \$/ 0.00                 | \$/ 2.000.00          | \$/ 0.00                   | \$/ 1.962.44                  | \$/ 4.636.09      |                           |
| 20484003883             | 2022              | 6                | 00216306         | 2                             | PEÑA                 | GARCÍA               | LUIS ALBERTO        | CHOFER III                        | DIRECCIÓN REG. PRODUCCIÓN | \$/ 559.39                 | \$/ 0.00                 | \$/ 1.600.00          | \$/ 0.00                   | \$/ 405.68                    | \$/ 2.565.07      |                           |
| 20484003883             | 2022              | 6                | 03838049         | 2                             | PÉREZ                | BONILLA              | ROLANDO             | INGENIERO II                      | DIRECCIÓN REG. PRODUCCIÓN | \$/ 648.77                 | \$/ 0.00                 | \$/ 1.680.00          | \$/ 0.00                   | \$/ 1.534.19                  | \$/ 3.862.96      |                           |
| 20484003883             | 2022              | 6                | 00204483         | 2                             | RODRÍGUEZ            | RUIZ                 | MANUEL VIDAL        | TÉCNICO ADMINISTRATIVO III        | DIRECCIÓN REG. PRODUCCIÓN | \$/ 574.93                 | \$/ 0.00                 | \$/ 1.840.00          | \$/ 0.00                   | \$/ 1.803.87                  | \$/ 4.218.80      |                           |
| 20484003883             | 2022              | 6                | 00201144         | 2                             | ROSSITER             | DE PÉREZ             | CELESTE IBETH       | TÉCNICO ADMINISTRATIVO III        | SUB SECTOR INDUSTRIA      | \$/ 574.93                 | \$/ 0.00                 | \$/ 1.600.00          | \$/ 0.00                   | \$/ 2.152.37                  | \$/ 4.327.30      |                           |
| 20484003883             | 2022              | 6                | 02665075         | 2                             | SÁNCHEZ              | MORANTE              | PEDRO PABLO         | ESPECIALISTA ADMINISTRATIVO II    | DIRECCIÓN REG. PRODUCCIÓN | \$/ 648.77                 | \$/ 0.00                 | \$/ 1.680.00          | \$/ 0.00                   | \$/ 1.528.41                  | \$/ 3.857.18      |                           |
| 20484003883             | 2022              | 6                | 17846632         | 2                             | SICHA                | RODRÍGUEZ            | MARÍA JULIA         | BIOLOGA IV                        | DIRECCIÓN REG. PRODUCCIÓN | \$/ 698.59                 | \$/ 0.00                 | \$/ 1.680.00          | \$/ 0.00                   | \$/ 1.542.36                  | \$/ 3.920.95      |                           |



| VC_PERSONAL_RUC_ENTIDAD | IN_PERSONAL_ANNO | IN_PERSONAL_MES | VC_PERSONAL_DNI | VC_PERSONAL_REGIMEN LABORAL | 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_GRATIFICACION | MO_PERSONAL_OTROS_BENEFICIOS | MO_PERSONAL_TOTAL | VC_PERSONAL_OBSERVACIONES |
|-------------------------|------------------|-----------------|-----------------|-----------------------------|---------------------|---------------------|---------------------|-------------------------------|---------------------------|----------------------------|------------------------|-----------------------|---------------------------|------------------------------|-------------------|---------------------------|
| 20484003883             | 2022             | 6               | 02821950        | 2                           | SILVA               | QUEZADA             | ROBERTO             | TÉCNICO ADMINISTRATIVO II     | DIRECCIÓN REG. PRODUCCIÓN | S/. 567.17                 | S/. 0.00               | S/. 1.600.00          | S/. 0.00                  | S/. 1.317.84                 | S/. 3.485.01      |                           |
| 20484003883             | 2022             | 6               | 02641919        | 2                           | VARILLAS            | GUTIÉRREZ           | FELUPE OSWALDO      | INGENIERO III                 | DIRECCIÓN REG. PRODUCCIÓN | S/. 673.65                 | S/. 0.00               | S/. 1.680.00          | S/. 0.00                  | S/. 1.535.85                 | S/. 3.889.50      |                           |
| 20484003883             | 2022             | 6               | 00245785        | 7                           | SANDOVAL            | MOGOLLÓN            | SERGIO ALBERTO      | DIRECTOR REGIONAL             | DIRECCIÓN REG. PRODUCCIÓN | S/. 796.39                 | S/. 0.00               | S/. 2.160.00          | S/. 0.00                  | S/. 1.187.71                 | S/. 4.144.10      |                           |
| 20484003883             | 2022             | 6               | 42846974        | 1                           | GARCÍA              | SALVADOR            | CHRISTIAN           | PROMOTOR E INSPECTOR PESQUERO | DIRECCIÓN REG. PRODUCCIÓN | S/. 0.00                   | S/. 2.000.00           | S/. 0.00              | S/. 0.00                  | S/. 0.00                     | S/. 2.000.00      |                           |
| 20484003883             | 2022             | 6               | 40954094        | 1                           | OLIVARES            | JARA                | CRISTHIAN OMAR      | PROMOTOR E INSPECTOR PESQUERO | DIRECCIÓN REG. PRODUCCIÓN | S/. 0.00                   | S/. 2.000.00           | S/. 0.00              | S/. 0.00                  | S/. 0.00                     | S/. 2.000.00      |                           |
|                         |                  |                 |                 |                             |                     |                     |                     |                               |                           |                            |                        |                       |                           |                              |                   |                           |



## RELACION PERSONAL NOMBRADO SEDE CENTRAL GOBIERNO REGIONAL TUMBES

MES : JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES            | DNI      |
|----|------------------|------------------|--------------------|----------|
| 1  | ACOSTA           | ALDANA           | MANUEL EDGARDO     | 08178212 |
| 2  | AGUIRRE          | CHALE            | CÉSAR YIMER SANDRO | 00218746 |
| 3  | ÁLVAREZ          | BARRETO          | ALDO JAVIER        | 00239039 |
| 4  | ALZAMORA         | ROMERO           | DELIA EUDOCIA      | 00220740 |
| 5  | ALZAMORA         | ROMERO           | JULIO ERNESTO      | 00240678 |
| 6  | APOLO            | PRADO            | CARMEN DEL ROSARIO | 00239039 |
| 7  | ASALDE           | TANTACHUCO       | GUILLERMO ELEAZAR  | 00238564 |
| 8  | ASTUDILLO        | MONTOYA          | ONORATO            | 00204940 |
| 9  | AVALOS           | REYES            | CONSUELO CAROLINA  | 25516512 |
| 10 | BACA             | PEÑA             | CRISTIAN           | 00220108 |
| 11 | BALLADARES       | DE QUEVEDO       | NANCY CANDELARIA   | 00233787 |
| 12 | BANCÉS           | FÚNEZ            | JOSÉ LUIS          | 00242978 |
| 13 | BARRETO          | MONTERO          | MARÍA DEBORA       | 00216320 |
| 14 | BARRUETO         | NÚÑEZ            | TAYLOR AUGUSTO     | 00241809 |
| 15 | BASURCO          | MENDOZA          | ESPERANZA ADELA    | 00243946 |
| 16 | BASURCO          | MENDOZA          | MARÍA DOLORES      | 00220675 |
| 17 | BOGGIO           | OYOLA            | CARMEN DEL PILAR   | 00241295 |
| 18 | BUENDÍA          | DE VELARDE       | DINA RUTH          | 18214154 |
| 19 | CABALLERO        | ALÓN             | RICARDO RODOLFO    | 17527560 |
| 20 | CABRERA          | CARRILLO         | GLORIA ELIZABETH   | 00239959 |
| 21 | CABRERA          | VALDÉZ           | ALIPIO ALCIBIADES  | 03899283 |
| 22 | CABRERA          | VALDÉZ           | MERCEDES ARMANDO   | 03868674 |
| 23 | CANALES          | SAAVEDRA         | YALILA MARITZA     | 00242526 |
| 24 | CANALES          | VALDIVIEZO       | VÍCTOR HILARIO     | 00230094 |
| 25 | CARRASCO         | PALOMINO         | ENRIQUE            | 00250879 |
| 26 | CASTILLO         | BUSTAMANTE       | DALILA MERCEDES    | 00204682 |
| 27 | CASTILLO         | MOSCOL           | JULIO CÉSAR        | 00373674 |
| 28 | CASTILLO         | PEÑA             | DARWIN             | 00326311 |
| 29 | CHÁVEZ           | DEZAR            | REYNALDO           | 00212342 |
| 30 | CHIROQUE         | VILLEGAS         | RODOLFO            | 00250253 |
| 31 | CHUNGA           | JIMÉNEZ          | LORENZO ELADIO     | 00216313 |
| 32 | CLAVIJO          | VACA             | PAULA ROSA         | 00232912 |
| 33 | CORNEJO          | HIDALGO          | JACKELINE BEATRIZ  | 00326617 |
| 34 | CORNEJO          | PEREYRA          | WALTER DANIEL      | 00239357 |
| 35 | COSTA            | CURAY            | ARSENIO            | 00217639 |
| 36 | COVEÑAS          | RUJEL            | LEONARDO ABAD      | 00230858 |
| 37 | CRESPO           | ARÍAS            | HILDA ANTONIETA    | 00201367 |
| 38 | CRIOLLO          | BENAVIDES        | ANITA ESTHER       | 00361177 |
| 39 | CUELLAR          | GARAY            | ZOILA ROSA         | 00240812 |
| 40 | DIOSES           | FARÍAS           | ELVA MARIVONNE     | 00210855 |
| 41 | ELIZALDE         | DIOSES           | SANTIAGO           | 00213512 |
| 42 | ERAUSTE          | CAMPAÑA          | MERCEDES DINA      | 00226741 |
| 43 | ESCALANTE        | YARASCA          | MARTHA             | 00252562 |
| 44 | ESCOBAR          | INFANTE          | OSWALDO            | 00204088 |



## RELACION PERSONAL NOMBRADO SEDE CENTRAL GOBIERNO REGIONAL TUMBES

MES : JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES            | DNI      |
|----|------------------|------------------|--------------------|----------|
| 45 | ESPINOZA         | HERRERA          | GRICELDA MIRYAM    | 00206519 |
| 46 | ESPINOZA         | HERRERA          | LADY MARYURI       | 00221017 |
| 47 | FARÍAS           | AGURTO           | BLACITA MARGARITA  | 00212416 |
| 48 | FARÍAS           | FEIJOÓ           | CÉSAR FÉRNAN       | 00216312 |
| 49 | FERNÁNDEZ        | AQUINO           | TIMOTEO            | 03642231 |
| 50 | FLORES           | CARRILLO         | CARLOS ALBERTO     | 00228189 |
| 51 | FLORES           | MURO             | MIGUEL ALONSO      | 17521067 |
| 52 | GAMBOA           | RODRÍGUEZ        | JUAN               | 00211482 |
| 53 | GARAVITO         | DIOSES           | SINCLAIR           | 00371924 |
| 54 | GARCÍA           | DE FARÍAS        | TEODORA            | 00211715 |
| 55 | GARCÍA           | LÓPEZ            | MERCEDES           | 00216234 |
| 56 | GARCÍA           | ZAVALA           | JUAN GUALBERTO     | 07396008 |
| 57 | GÓMEZ            | SÁNCHEZ          | ENRIQUE OSCAR      | 00200334 |
| 58 | GONZÁLES         | BARRETO          | CESARIO SOLÍS      | 00200849 |
| 59 | GONZÁLES         | MALMACEDA        | OTILIA             | 00220534 |
| 60 | GONZÁLES         | ROMERO           | ANA GREGORIA       | 00214293 |
| 61 | GONZÁLES         | SAAVEDRA         | DENIS EDILBERTO    | 00242611 |
| 62 | GRIPPA           | BOSQUEANGOSTO    | LUIS ALBERTO       | 00215888 |
| 63 | GONZÁLES         | ZAVALA           | EDUARDO CANTALICIO | 00206101 |
| 64 | GUERRERO         | LAVALLE          | ZOILA ELENA        | 00221941 |
| 65 | GUERRERO         | NAVARRO          | LUIS ADOLFO        | 00201098 |
| 66 | GUEVARA          | ZÁRATE           | JUAN HONORATO      | 00201207 |
| 67 | HERRERA          | LÓPEZ            | ABSALÓN            | 00210903 |
| 68 | HUERTAS          | ZEVALLOS         | JOSÉ LUIS          | 00241884 |
| 69 | INFANTE          | FLORES           | EVA AMPARO         | 00322908 |
| 70 | INFANTE          | MENDIVES         | PEDRO CÉSAR        | 00320427 |
| 71 | IZQUIERDO        | GONSÁLEZ         | HAYDEE ROSARIO     | 00201833 |
| 72 | IZQUIERDO        | MORÁN            | CARLOS ARNULFO     | 00216307 |
| 73 | JIMENÉZ          | FLORES           | ARTURO LIZARDO     | 00205188 |
| 74 | JIMENÉZ          | ZÁRATE           | LILI VERONICA      | 00200807 |
| 75 | LADINES          | ROMERO           | MARÍA DEL PILAR    | 00256146 |
| 76 | LEÓN             | SOTO             | CÉSAR ATILIO       | 00203060 |
| 77 | LINDAO           | VILLAR           | MARA TRINIDAD      | 00207215 |
| 78 | LIVIAPOMA        | TUSE             | OBDULIO            | 00204654 |
| 79 | LOAYZA           | LEÓN             | CARMEN GENARO      | 00249012 |
| 80 | LOJAS            | COSTA            | JORGE ANTONIO      | 00218663 |
| 81 | LÓPEZ            | SILVA            | ALDO               | 00243850 |
| 82 | MACEDA           | SALDARRIAGA      | CÉSAR YONNY        | 00250544 |
| 83 | MADRID           | CORNEJO          | ROSA ARMINDA       | 00232472 |
| 84 | MARCHÁN          | DE LÓPEZ         | RIPSI CONSUELO     | 00208226 |
| 85 | MÁRQUEZ          | AVALO            | ANDRÉS             | 03360016 |
| 86 | MASÍAS           | CEDILLO          | JACINTO            | 00220684 |



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## RELACION PERSONAL NOMBRADO SEDE CENTRAL GOBIERNO REGIONAL TUMBES

MES : JUNIO 2022

| Nº  | APELLIDO PATERNO | APELLIDO MATERNO  | NOMBRES            | DNI      |
|-----|------------------|-------------------|--------------------|----------|
| 87  | MEDINA           | CORONADO          | HERMES             | 00255627 |
| 88  | MEDINA           | HUALPA            | BETTY JANET        | 00226999 |
| 89  | MENDOZA          | ARICA             | JOSÉ GUILLERMO     | 07649945 |
| 90  | MOGOLLÓN         | DURAND            | DAGOBERTO          | 00252097 |
| 91  | MONTERO          | GONZÁLES          | ISMAEL FLORENTINO  | 00209961 |
| 92  | MONTERO          | VINCES            | RAFAEL             | 00200577 |
| 93  | MORÁN            | ROSILLO           | CARMEN LILIANA     | 00237982 |
| 94  | MORETTI          | ORTÍZ             | DIANA SILVIA       | 00327982 |
| 95  | NAPURI           | NÚÑEZ DE BARRUETO | NÉLIDA MARLENI     | 00241808 |
| 96  | NARANJO          | NAMUCHE DE MACEDA | IVONNE SOLEDAD     | 00212622 |
| 97  | NEYRA            | COSTA             | ALEJANDRO CLEMENTE | 00203859 |
| 98  | NEYRA            | IZQUIERDO         | CARMEN RENEE       | 00219435 |
| 99  | NEYRA            | VELÁSQUEZ         | LORENA             | 00204923 |
| 100 | ORTÍZ            | CABANILLAS        | ÓSCAR FRANCISCO    | 00217031 |
| 101 | ORTÍZ            | LADINES           | FERMÍN             | 00213214 |
| 102 | OVIEDO           | URBINA            | JOSÉ               | 00218980 |
| 103 | OYOLA            | GUEVARA           | VÍCTOR ELÍAS       | 00219408 |
| 104 | OYOLA            | MACEDA            | RUTH MERY          | 00205283 |
| 105 | OYOLA            | ROMERO            | JAIME              | 00367209 |
| 106 | OYOLA            | ROMERO            | PLACIDO            | 00366005 |
| 107 | PAICO            | LUPUCHE           | MANUEL AUGUSTO     | 00327769 |
| 108 | PAIVA            | ARICA             | JOSÉ LEONIDAS      | 00240058 |
| 109 | PANTA            | PANTA             | MANUEL ARMANDO     | 00240579 |
| 110 | PARDO            | BALLADOLID        | JORGE LUIS         | 00215807 |
| 111 | PEÑA             | BURGOS            | ALBERTO ALFREDO    | 00214777 |
| 112 | PEÑA             | CARRASCO          | SANTOS             | 00320673 |
| 113 | PISCOYA          | IZQUIERDO         | CÉSAR AUGUSTO      | 00216235 |
| 114 | PRECIADO         | BALLADARES        | EDITA              | 00200454 |
| 115 | PURIZAGA         | REBOTARO          | WALTER GIOVANNI    | 00251269 |
| 116 | QUEVEDO          | INFANTE           | JHONY ROBERTO      | 00238415 |
| 117 | QUINDE           | REYES             | JORGE ALBERTO      | 00221873 |
| 118 | REYES            | COSTA             | GABY               | 00219164 |
| 119 | RIOJAS           | CHAPONÁN          | JOSÉ JULIO         | 00209829 |
| 120 | RODRÍGUEZ        | MENDOZA           | CIRO               | 06719699 |
| 121 | ROJAS            | VARGAS            | SEGUNDO DEMETRIO   | 18858383 |
| 122 | ROMERO           | GAMBOA            | JAIME ENRIQUE      | 02785291 |
| 123 | RUÍZ             | NAVARRO           | ELADIO             | 00219810 |
| 124 | RUJEL            | ZAPATA            | WILFREDO           | 00200647 |
| 125 | RUJEL            | ZÁRATE            | NICOLÁS WILFREDO   | 00230637 |
| 126 | SAAVEDRA         | PIZARRO           | RICARDO            | 02619453 |
| 127 | SALDARRIAGA      | APOLO             | ANITA DE JESÚS     | 00203332 |
| 128 | SALGADO          | MERINO            | ISAURO             | 25617629 |
| 129 | SÁNCHEZ          | BALLADARES        | LUIS ANDRÉS        | 00231747 |



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## RELACION PERSONAL NOMBRADO SEDE CENTRAL GOBIERNO REGIONAL TUMBES

MES : JUNIO 2022

| Nº  | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES          | DNI      |
|-----|------------------|------------------|------------------|----------|
| 130 | SÁNCHEZ          | BALLADARES       | VÍCTOR HUGO      | 00221547 |
| 131 | SANDOVAL         | BUSTAMANTE       | MAGDA AGRIPINA   | 00217129 |
| 132 | SANDOVAL         | RUÍZ             | SAMUEL VIDAL     | 00216256 |
| 133 | SARANGO          | CANALES          | MANUEL MÁXIMO    | 00326077 |
| 134 | SILVA            | MARTÍNEZ         | JULIO CÉSAR      | 00216784 |
| 135 | SORROZA          | VILLANUEVA       | JOSÉ LUIS        | 00202439 |
| 136 | SUÁREZ           | JIMÉNEZ          | AURA ROSA        | 00250444 |
| 137 | SULLÓN           | RAMÍREZ          | VÍCTOR HUGO      | 00322975 |
| 138 | SUPO             | GIRALDO          | CÉSAR AUGUSTO    | 00208042 |
| 139 | TALLEDO          | VILELA           | AUREA SELENIA    | 00322844 |
| 140 | TAPIA            | DÍAZ             | MARÍA DEL CARMEN | 16647070 |
| 141 | TERÁN            | VELARDE          | PEDRO ALFONSO    | 09151762 |
| 142 | TERRANOVA        | BOGGIO           | LELIA MILAGRITOS | 00241019 |
| 143 | TORRES           | CASARIEGO        | NUVIA FLOR       | 00216243 |
| 144 | TORRES           | RUÍZ             | FERNAN IVAN      | 00213562 |
| 145 | URBINA           | YACILA           | MARGARITA        | 00229046 |
| 146 | VALERA           | TELLO            | EDUARDO          | 16506498 |
| 147 | VARGAS           | MORÁN            | FERNADO RENATO   | 00220830 |
| 148 | VÁSQUEZ          | ACOSTA           | JOSÉ LUIS        | 00219990 |
| 149 | VELARDE          | MOSTACERO        | SEGUNDO ROGELIO  | 00203575 |
| 150 | VELAZCO          | SÁNCHEZ          | JORGE LUIS       | 00237732 |
| 151 | YOVERA           | SANDOVAL         | PABLO            | 00239300 |
| 152 | ZAPATA           | MELÉNDEZ         | ALFONSO JAVIER   | 16500754 |
| 153 | ZÁRATE           | CORNEJO          | ARÍSTIDES        | 00227825 |
| 154 | ZÁRATE           | INFANTE          | ADOLFO ELBER     | 00230754 |
| 155 | ZÁRATE           | MORÁN DE GAZANI  | NORMA ARLENY     | 00200337 |
| 156 | ZEGARRA          | VALLADOLID       | SOLEDAD JULIA    | 00201070 |
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RELACION DE FUNCIONARIOS GOBIERNO REGIONAL TUMBES

MES : JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES           | DNI      |
|----|------------------|------------------|-------------------|----------|
| 1  | ALEMÁN           | INFANTE          | JOSÉ ANTONIO      | 00234340 |
| 2  | ÁVILA            | SILVA            | LENIN HAROLD      | 40946071 |
| 3  | BENITES          | HIDALGO          | JULIO CÉSAR       | 43605512 |
| 4  | BENITES          | PORRAS           | WILMER JUAN       | 08383020 |
| 5  | CASTRO           | ÁLVAREZ          | ROSA MARGARITA    | 00327448 |
| 6  | CASTRO           | ARBAÑIL          | RAYNER            | 43081512 |
| 7  | CERNA            | APAZA            | LUIS ALFONZO      | 42864388 |
| 8  | FIGUEROA         | CORTÉZ           | DOMINGO FRANCISCO | 00208776 |
| 9  | LIMA             | CARHUAPOMA       | RAMÓN             | 00369887 |
| 10 | MORÁN            | RIVERA           | ROGER FLORENCIO   | 18141579 |
| 11 | PUÑO             | LECARNAQUÉ       | VÍCTOR            | 00224831 |
| 12 | SINCHE           | OSORIO           | JUAN LUIS         | 00216221 |
| 13 | VÁSQUEZ          | ACOSTA           | CÉSAR ARTURO      | 00205606 |
| 14 | VELARDE          | SOLÍS            | JHON YADER        | 43079458 |
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RELACION PERSONAL CONTRATADO POR FUNCIONAMIENTO GOBIERNO REGIONAL TUMBES

MES : JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES         | DNI      |
|----|------------------|------------------|-----------------|----------|
| 1  | SIPIÓN           | RIOJAS           | EDMUNDO ALBERTO | 40563079 |
|    |                  |                  |                 |          |
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RELACION DE PERSONAL CONTRATADO PERMANENTE

MANDATO JUDICIAL - SEDE CENTRAL

MES : JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES        | DNI      |
|----|------------------|------------------|----------------|----------|
| 1  | ALAMA            | GALLO            | GIANCARLO      | 40311791 |
| 2  | AYMA             | MASÍAS           | MIRIAN BEATRIZ | 44029433 |
| 3  | CORNEJO          | HIDALGO          | KARIN AMELIA   | 42242402 |
| 4  | IZQUIERDO        | SÁNCHEZ          | LUIS DANIEL    | 80672952 |
| 5  | JIMÉNEZ          | CALLE            | REMIGIO        | 00244957 |
| 6  | MARCHÁN          | JIMÉNEZ          | ERLA KATHERINE | 47235872 |
| 7  | SANTISTEBAN      | CAJUSOL          | EDITH ROXANA   | 00255323 |
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## RELACION DE PERSONAL CAS SEDE GOBIERNO REGIONAL TUMBES

MES : JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES               | DNI      |
|----|------------------|------------------|-----------------------|----------|
| 1  | AGUIRRE          | TALLEDO          | MARILYN AMBAR         | 47400723 |
| 2  | ALBURQUEQUE      | DIOS             | ROSA MARYLÚ           | 00223871 |
| 3  | ALCÁNTARA        | BELMONT          | JOSÉ DEOMAR           | 41469050 |
| 4  | APOLO            | PALACIOS         | JUAN CARLOS AUGUSTO   | 48142445 |
| 5  | APONTE           | QUIJANDRÍA       | ROSA ANA              | 00240014 |
| 6  | ATTO             | CEDILLO          | JHON ALDRÍN           | 00248705 |
| 7  | BACA             | FEIJOÓ           | YAMILET ALESSANDRA    | 74088014 |
| 8  | BANDA            | MONTENEGRO       | MILAGRITOS DEL CARMEN | 80416840 |
| 9  | BARBOSA          | ACUÑA            | CARLOS DANIEL         | 70014829 |
| 10 | BENAVIDES        | ZÁRATE           | MILAGRITOS DEL PILAR  | 43430526 |
| 11 | BERECHE          | SÁNCHEZ          | ALICIA BETSABETH      | 44435530 |
| 12 | BOULANGGER       | RAMÍREZ          | JAN CARLOS            | 47629864 |
| 13 | BUHELLI          | RAMÍREZ          | RAQUEL MEDALAINE      | 41356095 |
| 14 | CABRERA          | CARRASCO         | ALDO BORIS            | 45049668 |
| 15 | CABRERA          | DEL ROSARIO      | FRANK JAHIR           | 46263140 |
| 16 | CALDERÓN         | ALEMÁN           | HIPÓLITO JOSÉ         | 00370943 |
| 17 | CAMPOS           | FEIJOÓ           | LIZ YAQUELINE         | 42370601 |
| 18 | CANALES          | LUNA             | YESSICA MILAGROS      | 18189903 |
| 19 | CARRASCO         | CRUZ             | JESÚS MECÍAS          | 00253797 |
| 20 | CARRILLO         | ESPINOZA         | MARÍA JOSEFA          | 45016047 |
| 21 | CARRILLO         | MENDOZA          | ROLANDO ALBERTO       | 00227183 |
| 22 | CAVAGNARO        | FLORES           | LIZ YAJHAIRA          | 40496910 |
| 23 | CAVERO           | SUNCIÓN          | LUIS ALBERTO          | 80365184 |
| 24 | CÉSPEDES         | RODRÍGUEZ        | NEYI                  | 00244296 |
| 25 | CHACALTANA       | CRISANTO         | CARLOS UBALDO         | 00252379 |
| 26 | CHIRA            | QUINTANA         | ROSARIO               | 80359849 |
| 27 | CIENFUEGOS       | LÓPEZ            | JOSÉ ALONSO           | 00248570 |
| 28 | COBOS            | CASTILLO         | ROSITA ZULLY          | 46824843 |
| 29 | CÓRDOVA          | CAMPOS           | HANDY LEYCESTER       | 42521816 |
| 30 | CÓRDOVA          | VINCES           | ERICK EDUARDO         | 47076964 |
| 31 | CRUZ             | CAJO             | LELIS MARGARITA       | 44783405 |
| 32 | CRUZ             | CLAVIJO          | EDINSON RAFAEL        | 44509842 |
| 33 | CRUZ             | PÉREZ            | DANY MILTON           | 41389373 |
| 34 | DEL ROSARIO      | DIOS             | JOCELI                | 72033879 |
| 35 | DIOS             | ÁVILA            | MAYRA ALEJANDRA       | 45725563 |
| 36 | DIOS             | MAZA             | ALBANIA TAHINA        | 42001043 |
| 37 | DÍOS             | ROJAS            | HENRRI                | 00227544 |
| 38 | DIOSES           | MONTOYA          | JOSÉ SIMÓN            | 00241964 |
| 39 | ESCOBAR          | YAMUNAQUÉ        | RONNY HILARIO         | 00248864 |
| 40 | ESPINOZA         | ESCOBAR          | NUBIA DEL CARMEN      | 41847891 |
| 41 | ESPINOZA         | MARÍN            | JULIO RICARDO         | 00249394 |



## RELACION DE PERSONAL CAS SEDE GOBIERNO REGIONAL TUMBES

MES : JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO  | NOMBRES             | DNI      |
|----|------------------|-------------------|---------------------|----------|
| 42 | ESPINOZA         | SILVA             | MÓNICA ELIZABET     | 47847891 |
| 43 | FARFÁN           | MUHAMAD           | SUSAN               | 00250405 |
| 44 | FERNÁNDEZ        | MASÍAS            | EDSON ALBERTO       | 45101592 |
| 45 | FLORES           | DEL ROSARIO       | ALEXI YAMILE        | 42191535 |
| 46 | GAMBOA           | CASARIEGO         | CONNYY ROSANET      | 45840834 |
| 47 | GARCÍA           | URBINA            | YULICSA ESPERANZA   | 40964374 |
| 48 | GIRÓN            | RUESTA            | CÉSAR GERALDO       | 41008667 |
| 49 | GUERRERO         | ZAPATA            | CLEBER JAVIER       | 43801568 |
| 50 | GUEVARA          | CAMPOS            | DORIS               | 44683677 |
| 51 | GUZMÁN           | SÚCLUPE           | MARIELLA ROCÍO      | 40876586 |
| 52 | HERRERA          | LÓPEZ             | WILMER IGNACIO      | 80241639 |
| 53 | HUACHEZ          | MEDINA            | LADY ANISSA         | 43872215 |
| 54 | IMÁN             | PAZ               | SHARLY IRWIN        | 45017843 |
| 55 | INFANTE          | FARÍAS            | COBA                | 00204629 |
| 56 | JULCAHUANCA      | TAPIA             | IVÓN                | 44533006 |
| 57 | LEÓN             | SALDARRIAGA       | CÉSAR AUGUSTO       | 46343430 |
| 58 | LOZANO           | AGUILAR           | WILLIAM RUSSELL     | 27730624 |
| 59 | LUDEÑA           | GONZÁLES          | ROSA MARICELA       | 43939353 |
| 60 | MADRID           | CORNEJO           | FABIÁN              | 03824902 |
| 61 | MARCHÁN          | REGALADO          | SEGUNDO PASCUAL     | 00219733 |
| 62 | MÁRQUEZ          | SANTOS            | MIGUEL ÁNGEL        | 47351426 |
| 63 | MERCADO          | SANDOVAL          | LISBETH DE JESÚS    | 44159329 |
| 64 | MIÑÁN            | LÓPEZ             | DARBY JONATHAN      | 70017761 |
| 65 | MOGOLLÓN         | GARAVITO          | JESSICA NERAYDA     | 44312225 |
| 66 | MONASTERIO       | GUTIÉRREZ         | ROSMERY TATIANA     | 44687488 |
| 67 | MORALES          | CARMEN            | PEDRO LUIS          | 1490385  |
| 68 | MORÁN            | ROSALES           | POLL JERRY          | 76442172 |
| 69 | MORENO           | CABREJOS          | JORGE MARIO         | 80686385 |
| 70 | NOLE             | APONTE            | YIN EDINSON         | 43031915 |
| 71 | OJEDA            | GUTIERREZ         | MINLLY              | 80371029 |
| 72 | OLAYA            | CARRILLO          | UBER ARMANDO        | 80488772 |
| 73 | ORTÍZ            | ARÉVALO           | KELLY KARIN         | 00255556 |
| 74 | PAIVA            | PALOMINO          | CARMEN VIOLETA      | 00238920 |
| 75 | PALACIOS         | NÚÑEZ             | KARINA LISBETH      | 71920704 |
| 76 | PANTA            | DIOSES            | YUVITZA ESTHER      | 00245641 |
| 77 | PEÑA             | FARÍAS DE HERRERA | SELENE PAOLA        | 00326243 |
| 78 | PÉREZ            | FALLA             | TREISSY ESTHER      | 70751731 |
| 79 | POLO             | FLORES            | JIMMY JAMES         | 80673754 |
| 80 | PORTOCARRERO     | JIMÉNEZ           | CARMEN              | 75532609 |
| 81 | PRADO            | FERNÁNDEZ         | ÉDILBERTO           | 00208998 |
| 82 | PRIETO           | BERNAL            | GUILLERMO ALEXANDER | 47425835 |



## RELACION DE PERSONAL CAS SEDE GOBIERNO REGIONAL TUMBES

MES: JUNIO 2022

| Nº  | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES           | DNI      |
|-----|------------------|------------------|-------------------|----------|
| 83  | REYES            | VELÁSQUEZ        | FRANK EDWIN       | 40923765 |
| 84  | ROMERO           | PRECIADO         | MARCOS JUNIOR     | 70047407 |
| 85  | ROMERO           | ROSILLO          | DAGOBERTO EDI     | 00255893 |
| 86  | ROSILLO          | MORÁN            | ATULIO            | 00227588 |
| 87  | ROSPIGLIOSI      | LUNA             | OFELIA AGRIPINA   | 00242900 |
| 88  | RUIZ             | RAMÍREZ          | JOEL              | 80423844 |
| 89  | SAAVEDRA         | MONASTERIO       | MARÍA ELVIRA      | 42326966 |
| 90  | SAAVEDRA         | PEÑA             | NICOLÁS ALEJANDRO | 80234488 |
| 91  | SANDOVAL         | SALDARRIAGA      | JUAN ARMANDO      | 80673100 |
| 92  | SANTOS           | MEREL            | MARYURI YULIANA   | 43071389 |
| 93  | SANTOS           | QUINTANA         | CARMEN ANTONIA    | 40256219 |
| 94  | SILVA            | MÁRQUEZ          | AURA              | 42378627 |
| 95  | SINFUEGOS        | LÓPEZ            | JUAN              | 00211690 |
| 96  | SOSA             | CASARIEGO        | CHRISTIAN OMAR    | 41925734 |
| 97  | SOTERO           | NOLE             | BLANCA EMILY      | 44141838 |
| 98  | SUÁREZ           | JIMÉNEZ          | ALBERTO           | 00227057 |
| 99  | SUÁREZ           | LÓPEZ            | LEIDY VERÓNICA    | 72511305 |
| 100 | SUÁREZ           | VILLAR           | SHEILA GERALDINE  | 46198575 |
| 101 | TALLEDO          | LÓPEZ            | DOLORES           | 00223932 |
| 102 | TRIPUL           | MELGAR           | CÉSAR ARMANDO     | 44044584 |
| 103 | VELÁSQUEZ        | LÓPEZ            | FÁTIMA YERALDINE  | 72969165 |
| 104 | VERGARA          | MARTÍNEZ         | JORGE GUILLERMO   | 15727837 |
| 105 | VILLEGAS         | CASTILLO         | GRESIA MARILÍ     | 45590910 |
| 106 | YACILA           | ARCAYA           | CLODOALDO MANUEL  | 00225721 |
| 107 | YARLEQUÉ         | FLORES           | MARCO ANTONIO     | 45157325 |
| 108 | YOVERA           | SILVA            | LUZ MARGARITA     | 80226621 |
| 109 | ZAPATA           | APOLO            | PERCY PEDRO       | 17612872 |
| 110 | ZAPATA           | PIZARRO          | RUTH MARISELA     | 41128582 |
| 111 | ZÁRATE           | ASTUDILLO        | MANUEL            | 00200234 |
| 112 | ZÁRATE           | PRECIADO         | LUISA MARIANELA   | 00253545 |
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## RELACION DE PERSONAL CAS OFREGER GOBIERNO REGIONAL TUMBES

MES : JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES          | DNI      |
|----|------------------|------------------|------------------|----------|
| 1  | AGUAYO           | VILELA           | THREYSY ESTEFANY | 48187810 |
| 2  | AMÍAS            | MACUYAMA         | MARITZA          | 10515430 |
| 3  | ÁVILA            | SANDOVAL         | ALEX TOMÁS       | 40424161 |
| 4  | CEDILLO          | MORÁN            | JULIO RUBÉN      | 00236775 |
| 5  | FARÍAS           | BARRETO          | MANUEL ARMANDO   | 40873066 |
| 6  | FLORES           | COLLAHUAZO       | ELBER            | 45778219 |
| 7  | GARCÍA           | CASTILLO         | LILLETHY MEDALIT | 43585739 |
| 8  | IDROGO           | FLORES           | LILA NILDA       | 16537870 |
| 9  | IMÁN             | YARLEQUÉ         | ANDREA           | 41000874 |
| 10 | LÓPEZ            | LUNA             | KELIVEXI YESENIA | 43086375 |
| 11 | MERINO           | ROQUE            | ROGGER ÁNGEL     | 73429745 |
| 12 | PANTA            | CRUZ             | DENIS NEPTALÍ    | 80240727 |
| 13 | PERALTA          | ROSILLO          | ANDY WILLIAMS    | 45437166 |
| 14 | REGIS            | SÁNCHEZ          | HÉCTOR HERNÁN    | 80240782 |
| 15 | TIMANÁ           | ANCAJIMA         | IDEL             | 02890371 |
| 16 | YNFANTE          | SUNCIÓN          | EMILIO CRUZ      | 00237314 |
| 17 | ZAPATA           | MARTÍNEZ         | KARIM KELLY      | 40496453 |
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## RELACION PERSONAL CAS CONFIANZA SEDE Y OFREGER GOBIERNO REGIONAL TUMBES

MES : JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES        | DNI      |
|----|------------------|------------------|----------------|----------|
| 1  | CORREA           | OLIVARES         | KARINA VANESSA | 44097827 |
| 2  | JIMÉNEZ          | ARAUJO           | SHESMER        | 40598488 |
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RELACION PERSONAL CONTRATADOS POR PROYECTOS DE INVERSIÓN

DEL GOBIERNO REGIONAL DE TUMBES

MES : JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES           | DNI      |
|----|------------------|------------------|-------------------|----------|
| 1  | BARRETO          | CUM              | ROLANDO SEBASTIÁN | 00207896 |
| 2  | BARRUETO         | NÚÑEZ            | FÉLIX MIGUEL      | 42981295 |
| 3  | CÓRDOVA          | PINTADO          | HILMER            | 46997786 |
| 4  | GONJÁLES         | MENDOZA          | PAÚL EDWIN        | 16727819 |
| 5  | GUERRA           | GARCÍA           | CARLOS GUADALUPE  | 00237192 |
| 6  | HUERTAS          | SILVA            | YVES BALDWI9N     | 42170078 |
| 7  | IMÁN             | MENA             | SHIRLY MARISHOR   | 72184088 |
| 8  | LUNA             | FOX              | CÉSAR WILIAN      | 45590896 |
| 9  | MORÁN            | CORONADO         | ESMEDY            | 00250449 |
| 10 | NAVARRO          | ARISMÉNDIZ       | VLADIMIR          | 44128723 |
| 11 | NEYRA            | VILLANUEVA       | JOSÉ LUIS         | 41634065 |
| 12 | PALOMINO         | ROJAS            | HENRY RIGOBERTO   | 46193415 |
| 13 | PÉREZ            | ÁVILA            | MARÍA OLGA        | 00327151 |
| 14 | RAMOS            | GÓMEZ            | KAREN DEL ROSARIO | 72742014 |
| 15 | ROMERO           | SAAVEDRA         | MAYRA STEFANY     | 47908968 |
| 16 | SEMINARIO        | FEIJOÓ           | MILITZA ISABEL    | 43808504 |
| 17 | VALLADARES       | RUGEL            | CLAUDIA EDITH     | 72891144 |
| 18 | VALLADOLID       | JIMÉNEZ          | MARCO ANTONIO     | 19212864 |
| 19 | VÁSQUEZ          | LÓPEZ            | CERVANDO          | 16687034 |
| 20 | VELÁSQUEZ        | HERRERA          | NADIA DEL CARMEN  | 46436148 |
| 21 | ZAPATA           | BARRIENTOS       | LALI SMITH        | 40613002 |
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RELACION DE CONSEJEROS GOBIERNO REGIONAL TUMBES

MES : JUNIO 2022

SA

| Nº | APELLIDOS PATERNO | APELLIDO MATERNO | NOMBRES         | DNI      |
|----|-------------------|------------------|-----------------|----------|
| 1  | BOULANGGER        | CORNEJO          | FREDY ADALBERTO | 03852760 |
| 2  | DÍAZ              | CRUZ             | GEORGE GOVVER   | 42541183 |
| 3  | ESPINOZA          | SORIANO          | ANTONIO MANUEL  | 43527363 |
| 4  | FIESTAS           | GIRÓN            | RUDDY           | 47911261 |
| 5  | ORTÍZ             | ZÁRATE           | JOSÉ ALBINO     | 42864392 |
| 6  | SANJINÉZ          | ALARCÓN          | DANIEL EDGAR    | 40012902 |
| 7  | SANTAMARÍA        | PUPUCHE          | JOHNSON ALEXIS  | 71739951 |
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## RELACION PERSONAL PENSIONISTA GOBIERNO REGIONAL TUMBES

MES : JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO        | NOMBRES               | DNI      |
|----|------------------|-------------------------|-----------------------|----------|
| 1  | ACOSTA           | MEDINA DE VÁSQUEZ       | GRISELDA              | 00243858 |
| 2  | ALVA             | FLORIÁN                 | VÍCTOR HUMBERTO       | 00207361 |
| 3  | ÁLVAREZ          | GUEVARA                 | PERSEVERANDA          | 00216252 |
| 4  | ALVÁREZ          | MORÁLES                 | PEDRO IGNACIO         | 00216746 |
| 5  | ARROBÁS          | VDA. DE VARGAS          | ERMY BETTY            | 16428217 |
| 6  | ARRUNÁTEGUI      | RECARBAREN              | LADYS ROSA            | 09166002 |
| 7  | BENAVIDES        | OLIVÁRES                | LOURDES VANESSA       | 45044478 |
| 8  | BENITES          | DIOSES                  | MARIANO               | 00216310 |
| 9  | BENITES          | DIOSES                  | REGULO ALBERTO        | 00207568 |
| 10 | BODERO           | CASTRO                  | SANDER ESAÚ           | 76394013 |
| 11 | BODERO           | RETAMOZO                | JACK KEVIN            | 47388944 |
| 12 | CALDERÓN         | GUARDADO                | MANUEL JOSÉ           | 00216298 |
| 13 | CANALES          | SANJINÉZ DE ESPINOZA    | SANTOS YSABEL         | 00363690 |
| 14 | CARRASCO         | VERA                    | CARLOS EDIN           | 00222943 |
| 15 | COICO            | VDA. DE QUIJANO         | ANGÉLICA GUADALUPE    | 00362404 |
| 16 | CONTRERAS        | REYES                   | VANESSA JACKELINE     | 44902264 |
| 17 | CÓRDOVA          | NEYRA                   | PEDRO                 | 00211861 |
| 18 | ESPINOZA         | AGUILAR                 | AMÉRICA ZULIMA        | 00206628 |
| 19 | ESPINOZA         | ALZAMORA                | JOSÉ ORLANDO          | 00242848 |
| 20 | FARÍAS           | YACILA                  | JUAN JORGE            | 00212009 |
| 21 | FLORES           | DE JIMÉNEZ              | FRANCISCA             | 00200692 |
| 22 | GARCÍA           | PINTADO DE ROBLES       | MARGARITA             | 02659807 |
| 23 | GARCÍA           | DE MOGOLLÓN             | ANGÉLICA PERSEVERANDA | 00210215 |
| 24 | GARCÍA           | PINGO                   | ADÁN                  | 00209643 |
| 25 | GHERSI           | CABRERA                 | SHIRLEY RUTH          | 08267864 |
| 26 | GHERSI           | FEIJÓ                   | YADIRA                | 07482886 |
| 27 | GUERRERO         | RIVERA DE PISCOYA       | ANGELITA PETRONILA    | 00214460 |
| 28 | GUERRERO         | SALDARRIAGA DE CÓRDOVA  | ROSA                  | 42115065 |
| 29 | INFANTE          | VINCES                  | PEDRO                 | 00218644 |
| 30 | MASÍAS           | ULFE                    | EDILBERTO             | 00219157 |
| 31 | MENDOZA          | DE BASURCO              | ESPERANZA CLEMENTINA  | 03562454 |
| 32 | MENDOZA          | BOYER                   | PEDRO LUIS            | 00216322 |
| 33 | MENDOZA          | MARCHÁN                 | ALICIA YRENE          | 00216252 |
| 34 | MEZA             | VDA. DE PEÑA            | VILMA                 | 00204133 |
| 35 | MONTERO          | GRANTHÓN VDA. DE FARÍAS | EDELMIRA LIDIA        | 00244200 |
| 36 | MORÁN            | DE VILLASECA            | VICTORIA              | 00208838 |
| 37 | MORÁN            | GRANDA DE HERRERA       | ALMA ROSA             | 18137211 |
| 38 | MORE             | SÓCOLA                  | SEGUNDO RICARDO       | 00210172 |
| 39 | PEÑA             | MEZA                    | ISRAEL ELÍAS          | 80610962 |
| 40 | PÉREZ            | GIRÓN                   | RIGOBERTO ADRIEL      | 00202006 |
| 41 | RODRÍGUEZ        | MORETTI                 | VÍCTOR HUGO           | 00205340 |
| 42 | RODRÍGUEZ        | MOGOLLÓN                | CARLOS HUMBERTO       | 00214940 |



## RELACION PERSONAL PENSIONISTA GOBIERNO REGIONAL TUMBES

MES: JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO          | NOMBRES              | DNI      |
|----|------------------|---------------------------|----------------------|----------|
| 43 | SILVA            | FEIJOÓ                    | ALFREDO              | 00202780 |
| 44 | SIPIÓN           | RIOJAS                    | JORGE ALBERTO        | 00216229 |
| 45 | SOTO             | VARGAS                    | TEODOMIRO            | 02897370 |
| 46 | TRELLES          | QUIRÓZ                    | SILVIA JANET         | 17892415 |
| 47 | VILLASECA        | MORÁN                     | MARIO JAVIER         | 43345945 |
| 48 | ZAPATA           | VDA. DE LEÓN              | UDELIA               | 00205567 |
| 49 | ZAPATA           | VDA. DE ORDINOLA          | MERLI CRISTINA       | 00219477 |
| 50 | ZÁRATE           | ATOCHÉ                    | AUGUSTO              | 00205189 |
| 51 | ZÁRATE           | BUSTAMANTE                | CÉSAR AUGUSTO        | 00216302 |
| 52 | ZÁRATE           | DE FIESTAS                | RITA                 | 00205020 |
| 53 | CARRASCO         | SAAVEDRA VDA. DE JIMÉNEZ  | EXIGINIA             | 03561120 |
| 54 | GALÁN            | LA ROSA                   | RAÚL                 | 00219086 |
| 55 | CASTRO           | DE LOS RÍOS DE NOBLECILLA | MARÍA                | 00213210 |
| 56 | PATRIAU          | PERATA                    | VICTORIA MARIA LUISA | 00321227 |
| 57 | MERINO           | VDA. DE SALDARRIAGA       | BLANCA DALINDA       | 00322301 |
| 58 | CALDERÓN         | ZELADA                    | SALVADOR             | 19193971 |
| 59 | ROJAS            | RUEDA                     | JERÓNIMO LEANDRO     | 00203616 |
| 60 | VIDAL            | DE LAVALLE                | MARÍA DE LOS ÁNGELES | 00205796 |
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RELACION PERSONAL NOMBRADO GOBIERNO REGIONAL TUMBES  
 DIRECCIÓN REGIONAL DE TRABAJO Y PROMOCIÓN DEL EMPLEO DE TUMBES

MES : JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES           | DNI      |
|----|------------------|------------------|-------------------|----------|
| 1  | GARCÍA           | SERNAQUÉ         | GUILLERMO         | 02639530 |
| 2  | HERRERA          | GUERRA           | HERBERT GUILLERMO | 07619834 |
| 3  | LAMA             | RUIZ             | ELVIA GIYERMINA   | 00216191 |
| 4  | LÓPEZ            | ALBÁN            | ROSA EDDY         | 00201253 |
| 5  | MOGOLLÓN         | ROMERO           | MARCIA JOSEFA     | 00237358 |
| 6  | NIÑO             | VILCHEZ          | NELLY ANGELITA    | 00244777 |
| 7  | OYOLA            | FLORES           | MAURICIO          | 00205993 |
| 8  | REYES            | SILVA            | JOSÉ AMÉRICO      | 03579950 |
| 9  | TORRES           | ROSILLO          | JOSÉ DAVID        | 00220724 |
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RELACION PERSONAL NOMBRADO GOBIERNO REGIONAL TUMBES  
 DIRECCIÓN REGIONAL DE VIVIENDA, CONSTRUCCIÓN Y SANEAMIENTO DE TUMBES  
 MES : JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES       | DNI      |
|----|------------------|------------------|---------------|----------|
| 1  | CRESPO           | GUEVARA          | ELBER ELÍAS   | 00202407 |
| 2  | MEJÍA            | ROJAS            | ANA LUISA     | 16762945 |
| 3  | PEÑA             | ZEVALLS          | JULIO ARNALDO | 00201319 |
| 4  | SERNA            | LAVALLE          | SAIRA MIRELLA | 00253531 |
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RELACION PERSONAL NOMBRADO GOBIERNO REGIONAL TUMBES

DIRECCIÓN REGIONAL DE ENERGÍA Y MINAS DE TUMBES

MES : JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES        | DNI      |
|----|------------------|------------------|----------------|----------|
| 1  | IZQUIERDO        | GONZÁLEZ         | CARLOS ENRIQUE | 00203121 |
| 2  | PEÑA             | GARAY            | RITA LILY      | 00236936 |
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RELACION PERSONAL NOMBRADO GOBIERNO REGIONAL TUMBES  
 DIRECCIÓN REGIONAL DE COMERCIO EXTERIOR Y TURISMO DE TUMBES

MES : JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES          | DNI      |
|----|------------------|------------------|------------------|----------|
| 1  | AGUILERA         | DE CHOEZ         | ANA MARÍA        | 00216662 |
| 2  | GÓMEZ            | SILVA            | NANCY            | 16491239 |
| 3  | MIRANDA          | SAAVEDRA         | ANTONIO          | 00250367 |
| 4  | MOGOLLÓN         | CHUNGA           | MARÍA LILIA      | 00201825 |
| 5  | SEMINARIO        | GONZÁLES         | WILMER RIGOBERTO | 00216227 |
| 6  | SUBILITE         | MANRIQUE         | JUDITH           | 00212566 |
| 7  | ZETA             | JUÁREZ           | CARLOS ALBERTO   | 02745465 |
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RELACION PERSONAL NOMBRADO GOBIERNO REGIONAL TUMBES

DIRECCIÓN REGIONAL DE LA PRODUCCIÓN DE TUMBES

MES : JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES            | DNI      |
|----|------------------|------------------|--------------------|----------|
| 1  | ALCÁNTARA        | RODRÍGUEZ        | CÉSAR              | 00200213 |
| 2  | BARRUETO         | NÚÑEZ            | ALEJANDRO MIGUEL   | 00239443 |
| 3  | BREGANTE         | RODRÍGUEZ        | ANA HORTENCIA      | 00215482 |
| 4  | CÓRDOVA          | PEÑA             | LUIS ARTURO        | 09143504 |
| 5  | DENEGRI          | AYALA            | AURELIO CELESTING  | 00251945 |
| 6  | ELÉSPURU         | VILLAVICENCIO    | JOSÉ LORENZO       | 25688517 |
| 7  | FERNÁNDEZ        | MENA             | GLADYS VICTORIA    | 00215370 |
| 8  | GARCÍA           | TORREJÓN         | ROSARIO DEL CARMEN | 00206829 |
| 9  | HERBOZO          | FERNÁNDEZ        | JAIME LUIS         | 15598884 |
| 10 | HERRERA          | CHAMOCHUMBI      | IRMA HERMINIA      | 00209771 |
| 11 | MOGOLLÓN         | CHUNGA           | NATIVIDAD EMILDA   | 00202394 |
| 12 | MONTERO          | CERRO            | MANUEL FRANCISCO   | 02676874 |
| 13 | NOBLECILLA       | CALERO           | CARLOS ENRIQUE     | 00320692 |
| 14 | NORIEGA          | BURGA            | JULIA MARGARITA    | 00239133 |
| 15 | PEÑA             | GARAY            | REYNALDO           | 00203283 |
| 16 | PEÑA             | GARCÍA           | LUIS ALBERTO       | 00216306 |
| 17 | PÉREZ            | BONILLA          | ROLANDO            | 03838049 |
| 18 | RODRÍGUEZ        | RUIZ             | MANUEL VIDAL       | 00204483 |
| 19 | ROSSITER         | DE PÉREZ         | CELESTE IBETH      | 00201144 |
| 20 | SÁNCHEZ          | MORANTE          | PEDRO PABLO        | 02665075 |
| 21 | SICCHA           | RODRÍGUEZ        | MARÍA JULIA        | 17846632 |
| 22 | SILVA            | QUEZADA          | ROBERTO            | 02821950 |
| 23 | VARILLAS         | GUTIÉRREZ        | FELIPE OSWALDO     | 02641919 |
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RELACION PERSONAL CONTRATADO POR FUNCIONAMIENTO SECTORES DEL GOBIERNO REGIONAL TUMBES

MES : JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES      | DNI      |
|----|------------------|------------------|--------------|----------|
| 1  | LAVARELLO        | GUERRA           | HUGO LEANDRO | 10272487 |
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## RELACION PERSONAL CAS SECTORES GOBIERNO REGIONAL TUMBES

MES: JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES        | DNI      |
|----|------------------|------------------|----------------|----------|
| 1  | CHORRES          | JIMÉNEZ          | NANCY ISABEL   | 00326723 |
| 2  | CRUZ             | CURAY            | JUANA ESMELDA  | 00327389 |
| 3  | FARÍAS           | PANTA            | JOSÉ ANDRÉS    | 40090078 |
| 4  | GARCÍA           | SALVADOR         | CHRISTIAN      | 42846974 |
| 5  | GONZAGA          | GAMBOA           | LUIS ENRIQUE   | 00239312 |
| 6  | OLIVARES         | JARA             | CRISTHIAN OMAR | 40954094 |
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RELACION PERSONAL CONTRATADO PERMANENTE MANDATO JUDICIAL

SECTORES DEL GOBIERNO REGIONAL DE TUMBES

MES : JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES | DNI      |
|----|------------------|------------------|---------|----------|
| 1  | ZÁRATE           | ZAPATA           | RICARDO | 00216973 |
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RELACION DE FUNCIONARIOS DE LOS SECTORES DEL GOBIERNO REGIONAL TUMBES

MES : JUNIO 2022

| Nº | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES         | DNI      |
|----|------------------|------------------|-----------------|----------|
| 1  | AGRAMONTE        | PINTADO          | RODOLFO         | 00217168 |
| 2  | HILARIO          | VILLAYONGA       | BERNAEHT DANIEL | 72174345 |
| 3  | SANDOVAL         | MOGOLLÓN         | SERGIO ALBERTO  | 00245785 |
| 4  | YACILA           | BARRIENTOS       | WILBER MIGUEL   | 00222887 |
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CUADRO DE REMUNERACIONES PERSONAL NOMBRADO DE LA SEDE CENTRAL DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| Nº DE ORDEN         | APELLIDOS Y NOMBRES                    | MONTO UNICO CONSOLIDADO | BENEFICIO EXTRAORDINARIO | INCENTIVO LABORAL | PAGO SENTENCIAS JUDICIALES | BONIFICACIÓN POR ESCOLARIDAD | DÉCIMO TERCER SUELDO | DÉCIMO CUARTO SUELDO |
|---------------------|--|-------------------------|--------------------------|-------------------|----------------------------|------------------------------|----------------------|----------------------|
| <b>SEDE CENTRAL</b> |  |                         |                          |                   |                            |                              |                      |                      |
| 1                   | ACOSTA ALDANA MANUEL EDGARDO           | 553.68                  | 3,102.53                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 2                   | AGUIRRE CHALE CÉSAR YIMER SANDRO       | 757.49                  | 3,024.78                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 3                   | ÁLVAREZ BARRETO ALDO JAVIER            | 559.39                  | 2,405.68                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 4                   | ALZAMORA ROMERO DELIA EUDOCIA          | 574.93                  | 2,997.91                 | 1,840.00          | -                          | -                            | -                    | -                    |
| 5                   | ALZAMORA ROMERO JULIO ERNESTO          | 574.93                  | 2,946.83                 | 1,760.00          | -                          | -                            | -                    | -                    |
| 6                   | APOLO PRADO CARMEN DEL ROSARIO         | 553.68                  | 2,395.79                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 7                   | ASALDE TANTACHUCO GUILLERMO ELEAZAR    | 553.68                  | 2,395.79                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 8                   | ASTUDILLO MONTOYA ONORATO              | 567.17                  | 2,511.60                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 9                   | AVALOS REYES CONSUELO CAROLINA         | 554.68                  | 2,402.59                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 10                  | BACA PEÑA CRISTIAN                     | 559.39                  | 2,453.19                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 11                  | BALLADARES DE QUEVEDO NANCY CANDELARIA | 559.39                  | 2,405.68                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 12                  | BANCES FUNEZ JOSÉ LUIS                 | 553.68                  | 2,395.79                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 13                  | BARRETO MONTERO MARÍA DEBORA           | 567.17                  | 2,462.24                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 14                  | BARRUETO NÚÑEZ TAYLOR AUGUSTO          | 673.65                  | 3,108.62                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 15                  | BASURCO MENDOZA ESPERANZA ADELA        | 559.39                  | 1,605.68                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 16                  | BASURCO MENDOZA MARÍA DOLORES          | 757.49                  | 3,024.78                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 17                  | BOGGIO OYOLA CARMEN DEL PILAR          | 554.68                  | 2,402.59                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 18                  | BUENDÍA DE VELARDE DINA RUTH           | 554.68                  | 400.00                   | 1,600.00          | -                          | -                            | -                    | -                    |
| 19                  | CABALLERO ALÓN RICARDO RODOLFO         | 648.77                  | 3,133.50                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 20                  | CABRERA CARRILLO GLORIA ELIZABETH      | 574.93                  | 1,600.00                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 21                  | CABRERA VALDÉZ ALIPIO ALCIBIADES       | 757.49                  | 3,288.85                 | 2,160.00          | -                          | -                            | -                    | -                    |
| 22                  | CABRERA VALDÉZ MERCEDES ARMANDO        | 757.49                  | 3,024.78                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 23                  | CANALES SAAVEDRA YALILA MARITZA        | 559.39                  | 2,405.68                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 24                  | CANALES VALDIVIEZO VÍCTOR HILARIO      | 552.68                  | 2,388.98                 | 1,600.00          | -                          | -                            | -                    | -                    |



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CUADRO DE REMUNERACIONES PERSONAL NOMBRADO DE LA SEDE CENTRAL DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| Nº DE ORDEN | APELLIDOS Y NOMBRES                 | MONTO ÚNICO CONSOLIDADO | BENEFICIO EXTRAORDINARIO | INCENTIVO LABORAL | PAGO SENTENCIAS JUDICIALES | BONIFICACIÓN POR ESCOLARIDAD | DÉCIMO TERCER SUELDO | DÉCIMO CUARTO SUELDO |
|-------------|-------------------------------------|-------------------------|--------------------------|-------------------|----------------------------|------------------------------|----------------------|----------------------|
| 25          | CARRASCO PALOMINO ENRIQUE           | 623.88                  | 3,158.39                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 26          | CASTILLO BUSTAMANTE DALILA MERCEDES | 567.17                  | 3,215.10                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 27          | CASTILLO MOSCOL JULIO CÉSAR         | 648.77                  | 3,133.50                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 28          | CASTILLO PEÑA DARWIN JAVIER         | 567.17                  | 1,600.00                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 29          | CHÁVEZ DEZAR REYNALDO               | 554.68                  | 1,602.59                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 30          | CHIROQUE VILLEGAS RODOLFO           | 536.12                  | 1,555.55                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 31          | CHUNGA JIMÉNEZ LORENZO ELADIO       | 598.98                  | 2,604.70                 | 1,680.00          | -                          | -                            | -                    | -                    |
| 32          | CLAVIJO VACA PAULA ROSA             | 553.68                  | 2,395.79                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 33          | CORNEJO HIDALGO JACKELINE BEATRIZ   | 757.49                  | 3,024.78                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 34          | CORNEJO PEREYRA WALTER DANIEL       | 553.68                  | 2,395.79                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 35          | COSTA CURAY ARSENI                  | 554.68                  | 2,449.82                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 36          | COVEÑAS RUJEL LEONARDO ABAD         | 553.68                  | 2,395.79                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 37          | CRESPO ÁRIAS HILDA ANTONIETA        | 713.93                  | 3,067.25                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 38          | CRIOLLO BENAVIDES ANITA ESTHER      | 567.17                  | 1,600.00                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 39          | CUELLAR GARAY ZOILA ROSA            | 567.17                  | 2,462.21                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 40          | DIOSES FARÍAS ELVA MARIVONNE        | 559.39                  | 2,405.68                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 41          | ELIZALDE DIOSES SANTIAGO            | 567.17                  | 2,405.75                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 42          | ERAUSTE CAMPAÑA MERCEDES DINA       | 552.68                  | 1,588.98                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 43          | ESCALANTE YARASCA MARTHA            | 543.90                  | 2,437.42                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 44          | ESCOBAR INFANTE OSWALDO             | 757.49                  | 3,031.68                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 45          | ESPINOZA HERRERA GRICELDA MIRYAN    | 574.93                  | 3,207.34                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 46          | ESPINOZA HERRERA LADY MARYURI       | 551.68                  | 2,361.17                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 47          | FARÍAS AGURTO BLACITA MARGARITA     | 567.17                  | 2,462.12                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 48          | FARÍAS FEIJOÓ CÉSAR FÉRNAN          | 713.93                  | 2,714.08                 | 1,760.00          | -                          | -                            | -                    | -                    |



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| Nº DE ORDEN | APELLIDOS Y NOMBRES                  | MONTO ÚNICO CONSOLIDADO | BENEFICIO EXTRAORDINARIO | INCENTIVO LABORAL | PAGO SENTENCIAS JUDICIALES | BONIFICACIÓN POR ESCOLARIDAD | DÉCIMO TERCER SUELDO | DÉCIMO CUARTO SUELDO |
|-------------|--------------------------------------|-------------------------|--------------------------|-------------------|----------------------------|------------------------------|----------------------|----------------------|
| 49          | FERNÁNDEZ AQUINO TIMOTEO             | 757.49                  | 2,898.72                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 50          | FLORES CARRILLO CARLOS ALBERTO       | 567.17                  | 3,005.67                 | 1,840.00          | -                          | -                            | -                    | -                    |
| 51          | FLORES MURO MIGUEL ALONSO            | 648.77                  | 3,133.56                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 52          | GAMBOA RODRÍGUEZ JUAN                | 559.39                  | 2,405.68                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 53          | GARAVITO DIOSES SINCLAIR             | 796.39                  | 6,911.61                 | 2,160.00          | -                          | -                            | -                    | -                    |
| 54          | GARCÍA DE FARIAS TEODORA             | 567.17                  | 2,530.26                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 55          | GARCÍA LÓPEZ MERCEDES                | 567.17                  | 3,215.10                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 56          | GARCÍA ZAVALA JUAN GUALBERTO         | 567.17                  | 1,600.00                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 57          | GÓMEZ SÁNCHEZ ENRIQUE OSCAR          | 553.68                  | 1,600.00                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 58          | GONZÁLES BARRETO CESÁREO SOLÍS       | 536.12                  | 2,414.57                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 59          | GONZÁLES MALMACEDA OTILIA            | 559.39                  | 2,405.68                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 60          | GONZÁLES ROMERO ANA GREGORIA         | 567.17                  | 3,215.10                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 61          | GONZÁLES SAAVEDRA DENIS EDILBERTO    | 567.17                  | 2,511.67                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 62          | GONZÁLES ZAVALA EDUARDO CANTALICIO   | 567.17                  | 2,450.19                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 63          | GRIPPA BOSQUEANGOSTO LUIS ALBERTO    | 552.68                  | 1,588.98                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 64          | GUERRERO LAVALLE ZOILA ELENA         | 551.68                  | 3,021.16                 | 1,840.00          | -                          | -                            | -                    | -                    |
| 65          | GUERRERO NAVARRO LUIS ADOLFO         | 553.68                  | 2,395.79                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 66          | GUEVARA ZÁRATE JUAN HONORATO         | 648.77                  | 3,133.50                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 67          | HERRERA LÓPEZ ABSALÓN                | 567.17                  | 2,453.49                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 68          | HUERTAS ZEVALLOS JOSÉ LUIS           | 559.39                  | 2,453.19                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 69          | INFANTE FLORES DE CÓRDOVA EVA AMPARO | 567.17                  | 2,461.53                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 70          | INFANTE MENDIVES PEDRO CÉSAR         | 552.68                  | 2,388.98                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 71          | IZQUIERDO GONSÁLEZ HAYDEE ROSARIO    | 553.68                  | 2,395.79                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 72          | IZQUIERDO MORÁN CARLOS ARNULFO       | 567.17                  | 3,215.10                 | 2,000.00          | -                          | -                            | -                    | -                    |



| Nº DE ORDEN | APELLIDOS Y NOMBRES                      | MONTO ÚNICO CONSOLIDADO | BENEFICIO EXTRAORDINARIO | INCENTIVO LABORAL | PAGO SENTENCIAS JUDICIALES | BONIFICACIÓN POR ESCOLARIDAD | DÉCIMO TERCER SUELDO | DÉCIMO CUARTO SUELDO |
|-------------|--|-------------------------|--------------------------|-------------------|----------------------------|------------------------------|----------------------|----------------------|
| 73          | JIMÉNEZ FLORES ARTURO LIZARDO            | 553.68                  | 1,595.79                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 74          | JIMÉNEZ ZÁRATE LILI VERÓNICA             | 559.39                  | 2,405.68                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 75          | LADINES ROMERO MARÍA DEL PILAR           | 673.65                  | 3,108.63                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 76          | LEÓN SOTO CÉSAR ATILIO                   | 574.93                  | 3,207.34                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 77          | LINDAO VILLAR MARA TRINIDAD              | 567.17                  | 2,405.71                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 78          | LIVIA POMA TUSE OBDULIO                  | 598.98                  | 3,183.29                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 79          | LOAYZA LEÓN CARMEN GENARO                | 567.17                  | 2,463.63                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 80          | LOJAS COSTA JORGE ANTONIO                | 559.39                  | 2,405.68                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 81          | LÓPEZ SILVA ALDO                         | 574.93                  | 3,273.24                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 82          | MACEDA SALDARRIAGA CÉSAR YONNY           | 553.68                  | 2,395.79                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 83          | MADRID CORNEJO ROSA ARMINDA              | 551.68                  | 2,361.17                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 84          | MARCHÁN DE LÓPEZ RIPSÍ CONSUELO          | 574.93                  | 2,405.74                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 85          | MÁRQUEZ AVALO ANDRÉS                     | 536.12                  | 3,036.72                 | 1,840.00          | -                          | -                            | -                    | -                    |
| 86          | MASÍAS CEDILLO JACINTO                   | 559.39                  | 2,402.68                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 87          | MEDINA CORONADO HERMES                   | 567.17                  | 3,215.10                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 88          | MEDINA HUALPA BETTY JANET                | 567.17                  | 3,214.41                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 89          | MENDOZA ARICA JOSÉ GUILLERMO             | 559.39                  | 1,605.68                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 90          | MOGOLLÓN DURAND DAGOBERTO                | 567.17                  | 2,374.49                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 91          | MONTERO GONZÁLEZ ISMAEL FLORENTINO       | 553.68                  | 2,395.79                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 92          | MONTERO VINCES RAFAEL                    | 574.93                  | 3,207.34                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 93          | MORÁN ROSILLO CARMEN LILIANA             | 738.10                  | 2,834.74                 | 1,840.00          | -                          | -                            | -                    | -                    |
| 94          | MORETTI ORTÍZ DIANA SILVIA               | 559.39                  | 1,205.68                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 95          | NAPURI NÚÑEZ DE BARRUETO NÉLIDA MARLENI  | 567.17                  | 2,481.69                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 96          | NARANJO NAMUCHE DE MACEDA IVONNE SOLEDAD | 567.17                  | 2,462.12                 | 1,600.00          | -                          | -                            | -                    | -                    |



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| Nº DE ORDEN | APELLIDOS Y NOMBRES               | MONTO ÚNICO CONSOLIDADO | BENEFICIO EXTRAORDINARIO | INCENTIVO LABORAL | PAGO SENTENCIAS JUDICIALES | BONIFICACIÓN POR ESCOLARIDAD | DÉCIMO TERCER SUELDO | DÉCIMO CUARTO SUELDO |
|-------------|-----------------------------------|-------------------------|--------------------------|-------------------|----------------------------|------------------------------|----------------------|----------------------|
| 97          | NEYRA COSTA ALEJANDRO CLEMENTE    | 554.68                  | 2,402.59                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 98          | NEYRA IZQUIERDO CARMEN RENEE      | 559.39                  | 2,405.68                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 99          | NEYRA VELÁSQUEZ LORENA            | 554.68                  | 2,402.59                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 100         | ORTÍZ CABANILLAS OSCAR FRANCISCO  | 648.77                  | 3,399.69                 | 2,160.00          | -                          | -                            | -                    | -                    |
| 101         | ORTÍZ LADINES FERMÍN              | 559.39                  | 2,405.68                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 102         | OVIEDO URBINA JOSÉ                | 554.68                  | 3,018.16                 | 1,840.00          | -                          | -                            | -                    | -                    |
| 103         | OYOLA GUEVARA VÍCTOR ELÍAS        | 673.65                  | 3,108.63                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 104         | OYOLA MACEDA RUTH MERY            | 551.68                  | 1,555.59                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 105         | OYOLA ROMERO JAIME                | 757.49                  | 2,898.72                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 106         | OYOLA ROMERO PLÁCIDO              | 536.12                  | 1,555.55                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 107         | PAICO LUPUCHE MANUEL AUGUSTO      | 551.68                  | 2,403.32                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 108         | PAIVA ARICA JOSÉ LEONIDAS         | 559.39                  | 2,453.19                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 109         | PANTA PANTA MANUEL ARMANDO        | 543.90                  | 2,407.51                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 110         | PARDO BALLADOLID JORGE LUIS       | 559.39                  | 2,453.19                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 111         | PEÑA BURGOS ALBERTO ALFREDO       | 598.98                  | 2,579.29                 | 1,680.00          | -                          | -                            | -                    | -                    |
| 112         | PEÑA CARRASCO SANTOS              | 559.39                  | 2,453.19                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 113         | PISCOYA IZQUIERDO CÉSAR AUGUSTO   | 559.39                  | 2,405.68                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 114         | PRECIADO BALLADARES EDITA         | 552.68                  | 2,385.98                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 115         | PURIZAGA REBOTARO WALTER GEOVANNI | 567.17                  | 1,600.00                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 116         | QUEVEDO INFANTE JHONNY ROBERTO    | 574.93                  | 2,402.74                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 117         | QUINDE REYES JORGE ALBERTO        | 574.93                  | 3,207.34                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 118         | REYES COSTA GABY                  | 559.39                  | 2,405.68                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 119         | RIOJAS CHAPOÑÁN JOSÉ JULIO        | 567.17                  | 1,205.71                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 120         | RODRÍGUEZ MENDOZA CIRO            | 567.17                  | 2,055.58                 | 1,600.00          | -                          | -                            | -                    | -                    |



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| Nº DE ORDEN | APELLIDOS Y NOMBRES                | MONTO ÚNICO CONSOLIDADO | BENEFICIO EXTRAORDINARIO | INCENTIVO LABORAL | PAGO SENTENCIAS JUDICIALES | BONIFICACIÓN POR ESCOLARIDAD | DÉCIMO TERCER SUELDO | DÉCIMO CUARTO SUELDO |
|-------------|------------------------------------|-------------------------|--------------------------|-------------------|----------------------------|------------------------------|----------------------|----------------------|
| 121         | ROJAS VARGAS SEGUNDO DEMETRIO      | 559.39                  | 1,205.68                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 122         | ROMERO GAMBOA JAIME ENRIQUE        | 598.98                  | 3,183.14                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 123         | RUIZ NAVARRO ELADIO                | 738.10                  | 3,044.18                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 124         | RUJEL ZAPATA WILFREDO              | 648.77                  | 3,133.50                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 125         | RUJEL ZÁRATE NICOLÁS WILFREDO      | 536.12                  | 2,415.28                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 126         | SAAVEDRA PIZARRO RICARDO           | 648.77                  | 3,399.69                 | 2,160.00          | -                          | -                            | -                    | -                    |
| 127         | SALDARRIAGA APOLO ANITA DE JESÚS   | 738.10                  | 2,708.09                 | 1,840.00          | -                          | -                            | -                    | -                    |
| 128         | SALGADO MERINO ISAURO              | 567.17                  | 3,334.41                 | 2,080.00          | -                          | -                            | -                    | -                    |
| 129         | SÁNCHEZ BALLADARES LUIS ANDRÉS     | 567.17                  | 1,600.00                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 130         | SÁNCHEZ BALLADARES VÍCTOR HUGO     | 552.68                  | 2,388.98                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 131         | SANDOVAL BUSTAMANTE MAGDA AGRIPINA | 528.34                  | 2,355.54                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 132         | SANDOVAL RUÍZ SAMUEL VIDAL         | 559.39                  | 2,405.68                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 133         | SARANGO CANALES MANUEL MÁXIMO      | 536.12                  | 2,460.84                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 134         | SILVA MARTÍNEZ JULIO CÉSAR         | 574.93                  | 1,605.74                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 135         | SORROZA VILLANUEVA JOSÉ LUIS       | 574.93                  | 2,463.95                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 136         | SUÁREZ JIMÉNEZ AURA ROSA           | 574.93                  | 3,207.34                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 137         | SULLÓN RAMÍREZ VÍCTOR HUGO         | 567.17                  | 2,462.12                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 138         | SUPO GIRALDO CÉSAR AUGUSTO         | 567.17                  | 1,600.00                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 139         | TALLEDO VILELA AUREA SELENIA       | 567.17                  | 3,005.67                 | 1,840.00          | -                          | -                            | -                    | -                    |
| 140         | TAPIA DÍAZ MARÍA DEL CARMEN        | 574.93                  | 2,462.71                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 141         | TERÁN VELARDE PEDRO ALFONSO        | 648.77                  | 2,603.82                 | 1,680.00          | -                          | -                            | -                    | -                    |
| 142         | TERRANOVA BOGGIO LELIA MILAGRITOS  | 554.68                  | 3,018.16                 | 1,840.00          | -                          | -                            | -                    | -                    |
| 143         | TORRES CASARIEGO NUVA FLOR         | 738.10                  | 2,828.08                 | 1,840.00          | -                          | -                            | -                    | -                    |
| 144         | TORRES RUIZ FÉRNAN IVÁN            | 559.39                  | 2,449.89                 | 1,600.00          | -                          | -                            | -                    | -                    |



CUADRO DE REMUNERACIONES PERSONAL NOMBRADO DE LA SEDE CENTRAL DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| Nº DE ORDEN | APELLIDOS Y NOMBRES                 | MONTO ÚNICO CONSOLIDADO | BENEFICIO EXTRAORDINARIO | INCENTIVO LABORAL | PAGO SENTENCIAS JUDICIALES | BONIFICACIÓN POR ESCOLARIDAD | DÉCIMO TERCER SUELDO | DÉCIMO CUARTO SUELDO |
|-------------|-------------------------------------|-------------------------|--------------------------|-------------------|----------------------------|------------------------------|----------------------|----------------------|
| 145         | URBINA YACILA MARGARITA             | 552.68                  | 2,388.98                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 146         | VALERA TELLO EDUARDO                | 536.12                  | 2,401.72                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 147         | VARGAS MORÁN FERNANDO RENATO        | 598.98                  | 2,920.46                 | 1,760.00          | -                          | -                            | -                    | -                    |
| 148         | VÁSQUEZ ACOSTA JOSÉ LUIS            | 567.17                  | 2,453.49                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 149         | VELARDE MOSTACERO SEGUNDO ROGELIO   | 567.17                  | 2,405.71                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 150         | VELAZCO SÁNCHEZ JORGE LUIS          | 574.93                  | 3,207.34                 | 2,000.00          | -                          | -                            | -                    | -                    |
| 151         | YOVERA SANDOVAL PABLO               | 536.12                  | 2,352.55                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 152         | ZAPATA MELÉNDEZ ALFONSO JAVIER      | 623.88                  | 2,620.11                 | 1,680.00          | -                          | -                            | -                    | -                    |
| 153         | ZÁRATE CORNEJO ARÍSTIDES            | 553.68                  | 2,395.79                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 154         | ZÁRATE INFANTE ADOLFO ELBER         | 553.68                  | 2,395.79                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 155         | ZÁRATE MORÁN DE GAZANI NORMA ARLENY | 567.17                  | 2,405.71                 | 1,600.00          | -                          | -                            | -                    | -                    |
| 156         | ZEGARRA VALLADOLID SOLEDAD JULIA    | 574.93                  | 3,207.34                 | 2,000.00          | -                          | -                            | -                    | -                    |
|             |                                     | -                       | -                        | -                 | -                          | -                            | -                    | -                    |



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## CUADRO DE REMUNERACIONES PERSONAL FUNCIONARIOS DE LA SEDE CENTRAL DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| Nº DE ORDEN | APELLIDOS Y NOMBRES               | COMPENSACIÓN | MONTO ÚNICO CONSOLIDADO | BENEFICIO EXTRAORDINARIO | INCENTIVO LABORAL | BONIFICACIÓN POR ESCOLARIDAD | DÉCIMO TERCER SUELDO | DÉCIMO CUARTO SUELDO |
|-------------|-----------------------------------|--------------|-------------------------|--------------------------|-------------------|------------------------------|----------------------|----------------------|
|             | <b>FUNCIONARIOS SEDE CENTRAL</b>  |              |                         |                          |                   |                              |                      |                      |
| 1           | ALEMÁN INFANTE JOSÉ ANTONIO       | 14,300.00    | -                       | -                        | -                 | -                            | -                    | -                    |
| 2           | ÁVILA SILVA LENIN HAROLD          | -            | 796.39                  | 3,158.47                 | 2,160.00          | -                            | -                    | -                    |
| 3           | BENITES HIDALGO JULIO CÉSAR       | -            | 796.39                  | 3,158.47                 | 2,160.00          | -                            | -                    | -                    |
| 4           | BENITES PORRAS WILMER JUAN        | -            | 815.92                  | 3,236.53                 | 3,120.00          | -                            | -                    | -                    |
| 5           | CASTRO ÁLVAREZ ROSA MARGARITA     | -            | 554.68                  | 3,259.27                 | 2,080.00          | -                            | -                    | -                    |
| 6           | CASTRO ARBAÑIL RAYNER             | -            | 796.39                  | 3,158.47                 | 2,160.00          | -                            | -                    | -                    |
| 7           | CERNA APAZA LUIS ALFONZO          | -            | 796.39                  | 3,158.47                 | 2,160.00          | -                            | -                    | -                    |
| 8           | FIGUEROA CORTÉZ DOMINGO FRANCISCO | -            | 536.12                  | 3,446.15                 | 2,160.00          | -                            | -                    | -                    |
| 9           | LIMA CARHUAPOMA RAMÓN             | -            | 757.49                  | 2,898.72                 | 2,000.00          | -                            | -                    | -                    |
| 10          | MORÁN RIVERA ROGER FLORENCIO      | -            | 757.49                  | 2,898.72                 | 2,000.00          | -                            | -                    | -                    |
| 11          | PUÑO LECARNAQUÉ VÍCTOR            | -            | 648.77                  | 3,360.67                 | 2,160.00          | -                            | -                    | -                    |
| 12          | SINCHE OSORIO JUAN LUIS           | -            | 796.39                  | 3,158.47                 | 2,160.00          | -                            | -                    | -                    |
| 13          | VÁSQUEZ ACOSTA CÉSAR ARTURO       | -            | 757.49                  | 2,898.72                 | 2,000.00          | -                            | -                    | -                    |
| 14          | VELARDE SOLÍS JHON YADER          | -            | 757.49                  | 2,898.72                 | 2,000.00          | -                            | -                    | -                    |



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CUADRO DE REMUNERACIONES PERSONAL CONTRATADO POR FUNCIONAMIENTO DE LA SEDE CENTRAL DEL  
GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| Nº DE ORDEN | APELLIDOS Y NOMBRES           | REMUNERACIÓN | BONIFICACIÓN ESPECIAL | INCENTIVO LABORAL | SENTENCIA JUDICIAL | BONIFICACIÓN POR ESCOLARIDAD | DÉCIMO TERCER SUELDO | DÉCIMO CUARTO SUELDO |
|-------------|-------------------------------|--------------|-----------------------|-------------------|--------------------|------------------------------|----------------------|----------------------|
|             | FUNCIONAMIENTO SEDE CENTRAL   |              |                       |                   |                    |                              |                      |                      |
| 1           | SIPIÓN RIOJAS EDMUNDO ALBERTO | 956.21       | 1,500.00              | 2,000.00          | 1,200.00           | -                            | -                    | -                    |
|             |                               | -            | -                     | -                 | -                  | -                            | -                    | -                    |



## CUADRO DE REMUNERACIONES PERSONAL CONTRATADO PERMANENTE MANDATO JUDICIAL DE LA SEDE CENTRAL DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| Nº DE ORDEN                                     | APELLIDOS Y NOMBRES              | MONTO ÚNICO CONSOLIDADO | BONIFICACIÓN POR ESCOLARIDAD | BENEFICIO EXTRAORDINARIO TRANSITORIO | INCENTIVO LABORAL | PAGO MANDATO JUDICIAL | PAGO BONIFICACIÓN ESPECIAL | DÉCIMO SEXTO SUELDO |
|---|----------------------------------|-------------------------|------------------------------|--------------------------------------|-------------------|-----------------------|----------------------------|---------------------|
| <b>CONTRATADOS PERMANENTES MANDATO JUDICIAL</b> |                                  |                         |                              |                                      |                   |                       |                            |                     |
| 1   | ALAMA GALLO GIANCARLO            | 552.68                  | -                            | 1,270.07                             | 1,600.00          | -                     | -                          | -                   |
| 2   | AYMA MASÍAS MIRIAN BEATRIZ       | 552.68                  | -                            | 1,270.07                             | 1,600.00          | -                     | -                          | -                   |
| 3   | CORNEJO HIDALGO KARIN AMELIA     | 575.93                  | -                            | 1,336.92                             | 1,680.00          | 1,907.15              | -                          | -                   |
| 4   | IZQUIERDO SÁNCHEZ LUIS DANIEL    | 552.68                  | -                            | 1,270.07                             | 1,600.00          | -                     | -                          | -                   |
| 5   | JIMÉNEZ CALLE REMIGIO            | 552.68                  | -                            | 1,270.07                             | 1,600.00          | -                     | -                          | -                   |
| 6   | MARCHÁN JIMÉNEZ ERLA KATHERINE   | 552.68                  | -                            | 1,270.07                             | 1,600.00          | -                     | -                          | -                   |
| 7   | SANTISTEBAN CAJUSOL EDITH ROXANA | 552.68                  | -                            | 1,270.07                             | 1,600.00          | -                     | -                          | -                   |



CUADRO DE CONTRAPRESTACIÓN DE LA SEDE CENTRAL DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| N° | DESCRIPCIÓN                            | CONTRAPRESTACIÓN | AGUINALDO POR NAVIDAD | COMPENSACIÓN VACACIONAL DU 105-2021 |
|----|--|------------------|-----------------------|-------------------------------------|
| 1  | AGUIRRE TALLEDO MARILYN AMBAR          | 2,000.00         | -                     | -                                   |
| 2  | ALBURQUEQUE DIOS ROSA MARYLÚ           | -                | -                     | -                                   |
| 3  | ALCÁNTARA BELMONT JOSÉ DEOMAR          | 1,800.00         | -                     | -                                   |
| 4  | APOLO PALACIOS JUAN CARLOS AUGUSTO     | 1,500.00         | -                     | -                                   |
| 5  | APONTE QUIJANDRÍA ROSA ANA             | 1,500.00         | -                     | -                                   |
| 6  | ATTO CEDILLO JHON ALDRÍN               | 1,500.00         | -                     | -                                   |
| 7  | BACA FEIJOÓ YAMILET ALESSANDRA         | 3,000.00         | -                     | -                                   |
| 8  | BANDA MONTENEGRO MILAGRITOS DEL CARMEN | 4,000.00         | -                     | -                                   |
| 9  | BARBOSA ACUÑA CARLOS DANIEL            | 1,500.00         | -                     | -                                   |
| 10 | BENAVIDES ZÁRATE MILAGRITOS DEL PILAR  | 1,500.00         | -                     | -                                   |
| 11 | BERECHE SÁNCHEZ ALICIA BETSABETH       | 2,500.00         | -                     | -                                   |
| 12 | BOULANGGER RAMÍREZ JAN CARLOS          | 1,500.00         | -                     | -                                   |
| 13 | BUHELLI RAMÍREZ RAQUEL MEDALAINÉ       | 4,000.00         | -                     | -                                   |
| 14 | CABRERA CARRASCO ALDO BORIS            | 5,000.00         | -                     | -                                   |
| 15 | CABRERA DEL ROSARIO FRANK JAIR         | 2,000.00         | -                     | -                                   |



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GOBIERNO REGIONAL DE TUMBES

CUADRO DE CONTRAPRESTACIÓN DE LA SEDE CENTRAL DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| Nº | DESCRIPCIÓN                       | CONTRAPRESTACIÓN | AGUINALDO POR | COMPENSACIÓN VACACIONAL |
|----|-----------------------------------|------------------|---------------|-------------------------|
| 16 | CALDERÓN ALEMÁN HIPÓLITO JOSÉ     | 5,500.00         | -             | -                       |
| 17 | CAMPOS FEIJOÓ LIZ YAQUELINE       | 4,000.00         | -             | -                       |
| 18 | CANALES LUNA YESSICA MILAGROS     | 4,000.00         | -             | -                       |
| 19 | CARRASCO CRUZ JESÚS MECÍAS        | 1,500.00         | -             | -                       |
| 20 | CARRILLO ESPINOZA MARÍA JOSEFA    | 2,000.00         | -             | -                       |
| 21 | CARRILLO MENDOZA ROLANDO ALBERTO  | 1,500.00         | -             | -                       |
| 22 | CAVAGNARO FLORES LIZ YAJHAIRA     | -                | -             | -                       |
| 23 | CAVERO SUNCIÓN LUIS ALBERTO       | 1,500.00         | -             | -                       |
| 24 | CÉSPEDES RODRÍGUEZ NEYI           | 5,000.00         | -             | -                       |
| 25 | CHACALTANA CRISANTO CARLOS UBALDO | 1,500.00         | -             | -                       |
| 26 | CHIRA QUINTANA ROSARIO            | 1,500.00         | -             | -                       |
| 27 | CIENFUEGOS LÓPEZ JOSÉ ALONSO      | 1,500.00         | -             | -                       |
| 28 | COBOS CASTILLO ROSITA ZULLY       | 4,500.00         | -             | -                       |
| 29 | CÓRDOVA CAMPOS HANDY LEYCESTER    | 4,500.00         | -             | -                       |
| 30 | CÓRDOVA VINCES ERICK EDUARDO      | 1,800.00         | -             | -                       |



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GOBIERNO REGIONAL DE TUMBES

CUADRO DE CONTRAPRESTACIÓN DE LA SEDE CENTRAL DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| N° | DESCRIPCIÓN                       | CONTRAPRESTACIÓN | AGUINALDO POR | COMPENSACIÓN VACACIONAL |
|----|-----------------------------------|------------------|---------------|-------------------------|
| 31 | CRUZ CAJOS LELIS MARGARITA        | 2,500.00         | -             | -                       |
| 32 | CRUZ CLAVIJO EDINSON RAFAEL       | 5,000.00         | -             | -                       |
| 33 | CRUZ PÉREZ DANY MILTON            | 2,500.00         | -             | -                       |
| 34 | DEL ROSARIO DIOS JOCELI           | 2,500.00         | -             | -                       |
| 35 | DIOS ÁVILA MAYRA ALEJANDRA        | 2,500.00         | -             | -                       |
| 36 | DIOS MAZA ALBANIA TAHINA          | 1,500.00         | -             | -                       |
| 37 | DIOS ROJAS HENRRI                 | 2,000.00         | -             | -                       |
| 38 | DIOSES MONTOYA JOSÉ SIMÓN         | 1,500.00         | -             | -                       |
| 39 | ESCOBAR YAMUNQUÉ RONNY HILARIO    | 5,000.00         | -             | -                       |
| 40 | ESPINOZA ESCOBAR NUBIA DEL CARMEN | 2,500.00         | -             | -                       |
| 41 | ESPINOZA MARÍN JULIO RICARDO      | 2,500.00         | -             | -                       |
| 42 | ESPINOZA SILVA MÓNICA ELIZABET    | 2,500.00         | -             | -                       |
| 43 | FARFÁN MUHAMAD SUSAN              | 5,000.00         | -             | -                       |
| 44 | FERNÁNDEZ MASÍAS EDSON ALBERTO    | 3,000.00         | -             | -                       |
| 45 | FLORES DEL ROSARIO ALEXI YAMILE   | 2,100.00         | -             | -                       |



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GOBIERNO REGIONAL DE TUMBES

CUADRO DE CONTRAPRESTACIÓN DE LA SEDE CENTRAL DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| N° | DESCRIPCIÓN                     | CONTRAPRESTACIÓN | AGUINALDO POR | COMPENSACIÓN VACACIONAL |
|----|---------------------------------|------------------|---------------|-------------------------|
| 46 | GAMBOA CASARIEGO CONNY ROSANET  | 4,000.00         | -             | -                       |
| 47 | GARCÍA URBINA YULICSA ESPERANZA | 5,000.00         | -             | -                       |
| 48 | GIRÓN RUESTA CÉSAR GERALDO      | 1,200.00         | -             | -                       |
| 49 | GUERRERO ZAPATA CLEVER JAVIER   | 3,500.00         | -             | -                       |
| 50 | GUEVARA CAMPOS DORIS            | 5,000.00         | -             | -                       |
| 51 | GUZMÁN SÚCUPLE MARIELLA ROCÍO   | 2,500.00         | -             | -                       |
| 52 | HERRERA LÓPEZ WILMER IGNACIO    | 2,000.00         | -             | -                       |
| 53 | HUACHEZ MEDINA LADY ANISSA      | 2,000.00         | -             | -                       |
| 54 | IMÁN PAZ SHARLY IRWIN           | 1,700.00         | -             | -                       |
| 55 | INFANTE FARÍAS COBA             | 1,500.00         | -             | -                       |
| 56 | JULCAHUANCA TAPIA IVON          | 4,500.00         | -             | -                       |
| 57 | LEÓN SALDARRIAGA CÉSAR AUGUSTO  | 1,500.00         | -             | -                       |
| 58 | LOZANO AGUILAR WILLIAM RUSSELL  | 3,000.00         | -             | -                       |
| 59 | LUDEÑA GONZÁLES ROSA MARICELA   | 1,800.00         | -             | -                       |
| 60 | MADRID CORNEJO FABIÁN           | 1,500.00         | -             | -                       |



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GOBIERNO REGIONAL DE TUMBES

CUADRO DE CONTRAPRESTACIÓN DE LA SEDE CENTRAL DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| N° | DESCRIPCIÓN                          | CONTRAPRESTACIÓN | AGUINALDO POR | COMPENSACIÓN VACACIONAL |
|----|--------------------------------------|------------------|---------------|-------------------------|
| 61 | MARCHÁN REGALADO SEGUNDO PASCUAL     | 2,800.00         | -             | -                       |
| 62 | MÁRQUEZ SANTOS MIGUEL ÁNGEL          | 5,000.00         | -             | -                       |
| 63 | MERCADO SANDOVAL LISBETH DE JESÚS    | 4,000.00         | -             | -                       |
| 64 | MIÑÁN LÓPEZ DARBY JONATHAN           | 1,500.00         | -             | -                       |
| 65 | MOGOLLÓN GARAVITO JESSICA NERAYDA    | 2,500.00         | -             | -                       |
| 66 | MONASTERIO GUTIÉRREZ ROSMERY TATIANA | 2,500.00         | -             | -                       |
| 67 | MORALES CARMEN PEDRO LUIS            | 2,500.00         | -             | -                       |
| 68 | MORÁN ROSALES POLL JERRY             | 2,100.00         | -             | -                       |
| 69 | MORENO CABREJOS JORGE MARIO          | 2,800.00         | -             | -                       |
| 70 | NOLE APONTE YIN EDINSON              | 1,450.00         | -             | -                       |
| 71 | OJEDA GUTIERREZ MINLLY               | 1,500.00         | -             | -                       |
| 72 | OLAYA CARRILLO UBER ARMANDO          | 1,500.00         | -             | -                       |
| 73 | ORTÍZ ARÉVALO KELLY KARIN            | 2,800.00         | -             | -                       |
| 74 | PAIVA PALOMINO CARMEN VIOLETA        | 1,500.00         | -             | -                       |
| 75 | PALACIOS NÚÑEZ KARINA LISBETH        | 2,500.00         | -             | -                       |



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GOBIERNO REGIONAL DE TUMBES

CUADRO DE CONTRAPRESTACIÓN DE LA SEDE CENTRAL DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| N° | DESCRIPCIÓN                         | CONTRAPRESTACIÓN | AGUINALDO POR | COMPENSACIÓN VACACIONAL |
|----|-------------------------------------|------------------|---------------|-------------------------|
| 76 | PANTA DIOSES YUVITZA ESTHER         | 4,500.00         | -             | -                       |
| 77 | PEÑA FARÍAS DE HERRERA SELENE PAOLA | 1,497.85         | -             | -                       |
| 78 | PÉREZ FALLA TREISSY ESTHER          | 1,700.00         | -             | -                       |
| 79 | POLO FLORES JIMMY JAMES             | 2,000.00         | -             | -                       |
| 80 | PORTOCARRERO FERNÁNDEZ CARMEN       | 2,000.00         | -             | -                       |
| 81 | PRADO FERNÁNDEZ EDILBERTO           | 1,200.00         | -             | -                       |
| 82 | PRIETO BERNAL GUILLERMO ALEXANDER   | 1,500.00         | -             | -                       |
| 83 | REYES VELÁSQUEZ FRANK EDWIN         | 4,000.00         | -             | -                       |
| 84 | ROMERO PRECIADO MARCOS JUNIOR       | 2,500.00         | -             | -                       |
| 85 | ROMERO ROSILLO DAGOBERTO EDI        | 2,500.00         | -             | -                       |
| 86 | ROSILLO MORÁN ATULIO                | 3,000.00         | -             | -                       |
| 87 | ROSPIGLIOSI LUNA OFELIA AGRIPINA    | 1,500.00         | -             | -                       |
| 88 | RUIZ RAMÍREZ JOEL                   | 1,200.00         | -             | -                       |
| 89 | SAAVEDRA MONASTERIO MARÍA ELVIRA    | 1,500.00         | -             | -                       |
| 90 | SAAVEDRA PEÑA NICOLÁS ALEJANDRO     | 1,450.00         | -             | -                       |



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## CUADRO DE CONTRAPRESTACIÓN DE LA SEDE CENTRAL DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| N°  | DESCRIPCIÓN                       | CONTRAPRESTACIÓN | AGUINALDO POR | COMPENSACIÓN VACACIONAL |
|-----|-----------------------------------|------------------|---------------|-------------------------|
| 91  | SANDOVAL SALDARRIAGA JUAN ARMANDO | 2,500.00         | -             | -                       |
| 92  | SANTOS MEREL MARYURY YULIANA      | 1,500.00         | -             | -                       |
| 93  | SANTOS QUINTANA CARMEN ANTONIA    | 1,500.00         | -             | -                       |
| 94  | SILVA MÁRQUEZ AURA                | 3,000.00         | -             | -                       |
| 95  | SINFUEGOS LÓPEZ JUAN              | 1,500.00         | -             | -                       |
| 96  | SOSA CASARIEGO CHRISTIAN OMAR     | 4,500.00         | -             | -                       |
| 97  | SOTERO NOLE BLANCA EMILY          | 2,200.00         | -             | -                       |
| 98  | SUÁREZ JIMÉNEZ ALBERTO            | 2,750.00         | -             | -                       |
| 99  | SUÁREZ LÓPEZ LEIDY VERÓNICA       | 2,500.00         | -             | -                       |
| 100 | SUÁREZ VILLAR SHEYLA GERALDINE    | 2,500.00         | -             | -                       |
| 101 | TALLEDO LÓPEZ DOLORES             | 1,500.00         | -             | -                       |
| 102 | TRIPUL MELGAR CÉSAR ARMANDO       | 1,800.00         | -             | -                       |
| 103 | VELÁSQUEZ LÓPEZ FÁTIMA YERALDINE  | 2,500.00         | -             | -                       |
| 104 | VERGARA MARTÍNEZ JORGE GUILLERMO  | 1,500.00         | -             | -                       |
| 105 | VILLEGAS CASTILLO GRESIA MARILI   | 2,800.00         | -             | -                       |



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CUADRO DE CONTRAPRESTACIÓN DE LA SEDE CENTRAL DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| N°  | DESCRIPCIÓN                     | CONTRAPRESTACIÓN | AGUINALDO POR | COMPENSACIÓN VACACIONAL |
|-----|---------------------------------|------------------|---------------|-------------------------|
| 106 | YACILA ARCAYA CLODOALDO MANUEL  | 3,000.00         | -             | -                       |
| 107 | YARLEQUÉ FLORES MARCO ANTONIO   | 3,000.00         | -             | -                       |
| 108 | YOVERA SILVA LUZ MARGARITA      | 1,500.00         | -             | -                       |
| 109 | ZAPATA APOLO PERCY PEDRO        | 5,500.00         | -             | -                       |
| 110 | ZAPATA PIZARRO RUTH MARISELA    | 2,500.00         | -             | -                       |
| 111 | ZÁRATE ASTUDILLO MANUEL         | 1,500.00         | -             | -                       |
| 112 | ZÁRATE PRECIADO LUISA MARIANELA | 2,800.00         | -             | -                       |
|     |                                 |                  |               |                         |
|     |                                 |                  |               |                         |
|     |                                 |                  |               |                         |



## CUADRO DE CONTRAPRESTACIÓN OFRER DE LA SEDE CENTRAL DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| N° | DESCRIPCIÓN                      | CONTRAPRESTACIÓN | AGUINALDO POR NAVIDAD | BONO EXTRAORDINARIO DU 105-2021 |
|----|----------------------------------|------------------|-----------------------|---------------------------------|
| 1  | AGUAYO VILELA THREYSY ESTEFANY   | 2,750.00         | -                     | -                               |
| 2  | AMÍAS MACUYAMA MARITZA           | 1,350.00         | -                     | -                               |
| 3  | ÁVILA SANDOVAL ALEX TOMÁS        | 1,350.00         | -                     | -                               |
| 4  | CEDILLO MORÁN JULIO RUBÉN        | 1,500.00         | -                     | -                               |
| 5  | FARÍAS BARRETO MANUEL ARMANDO    | 2,750.00         | -                     | -                               |
| 6  | FLORES COLLAHUAZO ELBER          | 1,450.00         | -                     | -                               |
| 7  | GARCÍA CASTILLO LILLETHY MEDALIT | 2,750.00         | -                     | -                               |
| 8  | IDROGO FLORES LILA NILDA         | 2,800.00         | -                     | -                               |
| 9  | IMÁN YARLEQUÉ ANDREA             | 1,350.00         | -                     | -                               |
| 10 | LÓPEZ LUNA KELIVEXI YESENIA      | 1,350.00         | -                     | -                               |
| 11 | MERINO ROQUE ROGGER ÁNGEL        | 2,750.00         | -                     | -                               |
| 12 | PANTA CRUZ DENIS NEPTALÍ         | 1,350.00         | -                     | -                               |



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CUADRO DE CONTRAPRESTACIÓN OFREGER DE LA SEDE CENTRAL DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| N° | DESCRIPCIÓN                   | CONTRAPRESTACIÓN | AGUINALDO POR NAVIDAD | BONO EXTRAORDINARIO |
|----|-------------------------------|------------------|-----------------------|---------------------|
| 13 | PERALTA ROSILLO ANDY WILLIAMS | 2,750.00         | -                     | -                   |
| 14 | REGIS SÁNCHEZ HÉCTOR HERNÁN   | 2,750.00         | -                     | -                   |
| 15 | TIMANÁ ANCAJIMA IDEL          | 2,350.00         | -                     | -                   |
| 16 | YNFANTE SUNCIÓN EMILIO CRUZ   | 1,500.00         | -                     | -                   |
| 17 | ZAPATA MARTÍNEZ KARIM KELLY   | 1,350.00         | -                     | -                   |
|    |                               |                  |                       |                     |
|    |                               |                  |                       |                     |
|    |                               |                  |                       |                     |
|    |                               |                  |                       |                     |



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CUADRO DE CONTRAPRESTACIÓN CAS CONFIANZA DE LA SEDE CENTRAL DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| N° | DESCRIPCIÓN                    | CONTRAPRESTACIÓN | AGUINALDO<br>POR<br>NAVIDAD | VACACIONES<br>TRUNCAS Y/O<br>NO GOZADAS |
|----|--------------------------------|------------------|-----------------------------|---|
|    |                                |                  |                             |   |
| 1  | CORREA OLIVARES KARINA VANESSA | 5,000.00         | -                           | -                                       |
| 2  | JIMÉNEZ ARAUJO SHESMER         | 4,500.00         | -                           | -                                       |



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GOBIERNO REGIONAL DE TUMBES

CUADRO DE REMUNERACIONES PERSONAL CONTRATADO POR PROYECTOS DE INVERSIÓN

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| N° | DESCRIPCION                    | MONTO MENSUAL | AGUINALDO POR NAVIDAD |
|----|--------------------------------|---------------|-----------------------|
| 1  | BARRETO CUM ROLANDO SEBASTIÁN  | 4,116.67      | -                     |
| 2  | BARRUETO NÚÑEZ FÉLIX MIGUEL    | 6,500.00      | -                     |
| 3  | CÓRDOVA PINTADO HILMER         | 2,383.33      | -                     |
| 4  | GONZÁLES MENDOZA PAÚL EDWIN    | 7,041.67      | -                     |
| 5  | GUERRA GARCÍA CARLOS GUADALUPE | 5,958.33      | -                     |
| 6  | HUERTAS SILVA YVES BALDWIN     | 5,958.33      | -                     |
| 7  | IMÁN MENA SHIRLY MARISHOR      | 3,250.00      | -                     |
| 8  | LUNA FOX CÉSAR WILIAN          | 5,958.33      | -                     |
| 9  | MORÁN CORONADO ESMEDY          | 5,416.67      | -                     |
| 10 | NAVARRO ARISMÉNDIZ VLADIMIR    | 5,958.33      | -                     |
| 11 | NEYRA VILLANUEVA JOSÉ LUIS     | 3,250.00      | -                     |
| 12 | PALOMINO ROJAS HENRY RIGOBERTO | 3,791.67      | -                     |



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CUADRO DE REMUNERACIONES PERSONAL CONTRATADO POR PROYECTOS DE INVERSIÓN

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| N° | DESCRIPCION                        | MONTO MENSUAL | AGUINALDO POR NAVIDAD |
|----|------------------------------------|---------------|-----------------------|
| 13 | PÉREZ ÁVILA MARÍA OLGA             | 5,416.67      | -                     |
| 14 | RAMOS GÓMEZ KAREN DEL ROSARIO      | 5,958.33      | -                     |
| 15 | ROMERO SAAVEDRA MAYRA ESTEFANY     | 4,116.67      | -                     |
| 16 | SEMINARIO FEIJOÓ MILITZA ISABEL    | 5,416.67      | -                     |
| 17 | VALLADARES RUGEL CLAUDIA EDITH     | 4,333.33      | -                     |
| 18 | VALLADOLID JIMÉNEZ MARCO ANTONIO   | 5,416.67      | -                     |
| 19 | VÁSQUEZ LÓPEZ CERVANDO             | 7,041.67      | -                     |
| 20 | VELÁSQUEZ HERRERA NADIA DEL CARMEN | 2,979.17      | -                     |
| 21 | ZAPATA BARRIENTOS LALI SMITH       | 2,708.33      | -                     |



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CONSEJEROS REGIONALES AÑO 2019

MES : JUNIO 2022

| N° DE ORDEN                  | APELLIDOS Y NOMBRES                | DIETAS   |
|------------------------------|------------------------------------|----------|
| <b>CONSEJEROS REGIONALES</b> |                                    |          |
| 1                            | BOULANGGER CORNEJO FREDY ADALBERTO | 4,290.00 |
| 2                            | DÍAZ CRUZ GEORGE GOVVER            | 4,290.00 |
| 3                            | ESPINOZA SORIANO ANTONIO MANUEL    | 4,290.00 |
| 4                            | FIESTAS GIRÓN RUDDY                | 4,290.00 |
| 5                            | ORTÍZ ZÁRATE JOSÉ ALBINO           | 4,290.00 |



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CONSEJEROS REGIONALES AÑO 2019

MES : JUNIO 2022

| N° DE ORDEN | APELLIDOS Y NOMBRES           | DIETAS   |
|-------------|-------------------------------|----------|
| 6           | SANJINÉZ ALARCÓN DANIEL EDGAR | 4,290.00 |
| 7           | SANTAMARÍA PUPUCHE JOHNSON    | 4,290.00 |



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## CUADRO DE PENSIONES DE LA SEDE CENTRAL Y ACTIVIDADES DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| N° | DESCRIPCION                                | PENSION  | BONIFICACION | SUBVENCION | DÉCIMO | REINTEGRO    |
|----|--|----------|--------------|------------|--------|--------------|
|    |  | MENSUAL  | ESPECIAL     | ECONÓMICA  | TERCER | BONIFICACIÓN |
|    |  |          |              |            | SUELDO | ESPECIAL     |
|    | <u>SEDE REGIONAL</u>                       |          |              |            |        |              |
| 1  | ACOSTA MEDINA DE VÁSQUEZ GRISELDA          | 1,277.45 | 600.00       | -          | -      | -            |
| 2  | ALVA FLORIAN VICTOR HUMBERTO               | 1,114.44 | 568.88       | -          | -      | -            |
| 3  | ÁLVAREZ GUEVARA PERSEVERANDA               | 1,010.00 | 533.00       | -          | -      | -            |
| 4  | ÁLVAREZ MORALES PEDRO IGNACIO              | 1,161.50 | 660.00       | -          | -      | -            |
| 5  | ARROBAS VDA. DE VARGAS ERMY BETTY          | 940.33   | 520.02       | -          | -      | -            |
| 6  | ARRUNÁTEGUI RECABARREN LADYS ROSA          | 1,419.34 | 800.00       | -          | -      | -            |
| 7  | BENAVIDES OLIVARES LOURDES VANESSA         | 1,014.01 | 800.00       | -          | -      | -            |
| 8  | BENITES DIOSES MARIANO                     | 1,293.24 | 600.00       | -          | -      | -            |
| 9  | BENITES DIOSES REGULO ALBERTO              | 950.69   | 400.02       | -          | -      | -            |
| 10 | BODERO CASTRO SANDER ESAÚ                  | 190.96   | 91.00        | -          | -      | -            |
| 11 | BODERO RETAMOZO JACK KEEVIN                | 940.96   | 91.00        | -          | -      | -            |
| 12 | CALDERÓN GUARDADO MANUEL JOSÉ              | 1,152.95 | 480.27       | -          | -      | -            |
| 13 | CANALES SANJINÉZ DE ESPINOZA SANTOS ISABEL | 840.00   | 602.46       | -          | -      | -            |
| 14 | CARRASCO VERA CARLOS EDIN                  | 1,085.56 | 435.00       | -          | -      | -            |
| 15 | COICO VDA. DE QUIJANO ANGÉLICA GUADALUPE   | 558.62   | 343.72       | -          | -      | -            |
| 16 | CONTRERAS REYES VANESSA JACKELINE          | 940.69   | 439.98       | -          | -      | -            |
| 17 | CÓRDOVA NEYRA PEDRO                        | 1,287.86 | 593.04       | -          | -      | -            |
| 18 | ESPINOZA AGUILAR AMÉRICA ZULIMA            | 1,097.01 | 556.02       | -          | -      | -            |
| 19 | FARÍAS YACILA JUAN JORGE                   | 1,079.99 | 556.68       | -          | -      | -            |
| 20 | FLORES DE JIMÉNEZ FRANCISCA                | 960.00   | -            | -          | -      | -            |



## CUADRO DE PENSIONES DE LA SEDE CENTRAL Y ACTIVIDADES DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| N° | DESCRIPCION                                    | PENSION  | BONIFICACION | SUBVENCIÓN | DÉCIMO | REINTEGRO    |
|----|--|----------|--------------|------------|--------|--------------|
|    |  | MENSUAL  | ESPECIAL     | ECONÓMICA  | TERCER | BONIFICACIÓN |
|    |  |          |              |            | SUELDO | ESPECIAL     |
| 21 | GARCÍA DE MOGOLLÓN ANGÉLICA PERSEVERANDA       | 1,082.95 | 350.00       | -          | -      | -            |
| 22 | GARCÍA PINGO ADAN                              | 636.29   | 233.32       | -          | -      | -            |
| 23 | GARCÍA PINTADO DE ROBLES MARGARITA             | 1,318.76 | 567.77       | -          | -      | -            |
| 24 | GHERSI CABRERA SHIRLEY RUTH                    | 446.43   | 262.50       | -          | -      | -            |
| 25 | GHERSI FEIJOÓ YADIRA                           | 356.43   | 262.50       | -          | -      | -            |
| 26 | GUERRERO RIVERA DE PISCOYA ANGELITA PETRONILA  | 1,270.97 | 600.00       | -          | -      | -            |
| 27 | GUERRERO SALDARRIAGA DE CÓRDOVA ROSA           | 912.00   | 400.00       | -          | -      | -            |
| 28 | INFANTE VINCES PEDRO                           | 1,274.87 | 511.68       | -          | -      | -            |
| 29 | MASÍAS ULFE EDILBERTO                          | 781.51   | 513.36       | -          | -      | -            |
| 30 | MENDOZA BOYER PEDRO LUIS                       | 1,227.30 | 538.58       | -          | -      | -            |
| 31 | MENDOZA DE BASURCO ESPERANZA CLEMENTINA        | 1,197.70 | 613.36       | -          | -      | -            |
| 32 | MENDOZA MARCHÁN ALICIA YRENE                   | 1,141.55 | 560.00       | -          | -      | -            |
| 33 | MEZA VDA. DE PEÑA VILMA                        | 960.33   | 353.33       | -          | -      | -            |
| 34 | MONTERO GRANTHÓN VDA. DE FARIÁS EDELMIRA LIDIA | 1,549.15 | 800.00       | -          | -      | -            |
| 35 | MORÁN DE VILLASECA VICTORIA                    | 682.60   | 200.00       | -          | -      | -            |
| 36 | MORÁN GRANDA DE HERRERA ALMA ROSA              | 1,204.55 | 576.00       | -          | -      | -            |
| 37 | MORE SÓCOLA SEGUNDO RICARDO                    | 1,042.71 | 400.00       | -          | -      | -            |
| 38 | PEÑA MEZA ISRAEL ELIAS                         | 907.21   | 88.33        | -          | -      | -            |
| 39 | PÉREZ GIRON RIGOBERTO ADRIEL                   | 1,417.34 | 769.41       | -          | -      | -            |
| 40 | RODRÍGUEZ MOGOLLÓN CARLOS HUMBERTO             | 1,272.43 | 506.64       | -          | -      | -            |



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## CUADRO DE PENSIONES DE LA SEDE CENTRAL Y ACTIVIDADES DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| N° | DESCRIPCION                                | PENSIÓN  | BONIFICACIÓN | SUBVENCIÓN | DECIMO | REINTEGRO    |
|----|--|----------|--------------|------------|--------|--------------|
|    |  | MENSUAL  | ESPECIAL     | ECONÓMICA  | TERCER | BONIFICACIÓN |
|    |  |          |              |            | SUELDO | ESPECIAL     |
| 41 | RODRÍGUEZ MORETTI VÍCTOR HUGO              | 1,470.63 | 755.52       | -          | -      | -            |
| 42 | SILVA FEIJOÓ ALFREDO                       | 1,112.02 | 486.08       | -          | -      | -            |
| 43 | SIPIÓN RIOJAS JORGE ALBERTO                | 1,329.82 | 800.00       | -          | -      | -            |
| 44 | SOTO VARGAS TEODOMIRO                      | 1,165.25 | 367.76       | -          | -      | -            |
| 45 | TRELLES QUIRÓZ SILVIA JANET                | 980.06   | 613.69       | -          | -      | -            |
| 46 | VILLASECA MORÁN MARIO JAVIER               | 1,202.60 | 200.00       | -          | -      | -            |
| 47 | ZAPATA VDA. DE LEÓN UDELIA                 | 546.22   | 180.00       | -          | -      | -            |
| 48 | ZAPATA VDA. DE ORDINOLA MERLI CRISTINA     | 555.30   | 211.49       | -          | -      | -            |
| 49 | ZÁRATE ATOCHE AUGUSTO                      | 1,203.27 | 400.00       | -          | -      | -            |
| 50 | ZÁRATE BUSTAMANTE CÉSAR AUGUSTO            | 1,116.14 | 460.02       | -          | -      | -            |
| 51 | ZÁRATE DE FIESTAS RITA                     | 1,085.58 | 514.02       | -          | -      | -            |
|    | <u>DIRECCIÓN REGIONAL PRODUCCIÓN</u>       |          |              |            |        |              |
| 1  | CARRASCO SAAVEDRA VDA. DE JIMÉNEZ EXIGINIA | 1,020.00 | -            | -          | -      | -            |
| 2  | GALÁN LA ROSA RAÚL                         | 1,157.19 | -            | -          | -      | -            |



## CUADRO DE PENSIONES DE LA SEDE CENTRAL Y ACTIVIDADES DEL

GOBIERNO REGIONAL DE TUMBES

MES DE JUNIO 2022

| N° | DESCRIPCION                                       |                 |                       |                      |                      |                                 |
|----|---|-----------------|-----------------------|----------------------|----------------------|---------------------------------|
|    |   | PENSIÓN MENSUAL | BONIFICACION ESPECIAL | SUBVENCIÓN ECONÓMICA | DECIMO TERCER SUELDO | REINTEGRO BONIFICACIÓN ESPECIAL |
|    | <u>DIRECCIÓN REGIONAL DE ENERGÍA</u>              |                 |                       |                      |                      |                                 |
| 1  | CASTRO DE LOS RÍOS DE NOBLECILLA MARÍA            | 912.00          | -                     |                      | -                    | -                               |
| 2  | PATRIAU PERATA VICTORIA MARÍA LUISA               | 1,433.67        | -                     |                      | -                    | -                               |
|    | <u>DIRECCIÓN REGIONAL TRABAJO</u>                 |                 |                       |                      |                      |                                 |
| 1  | ESPINOZA ALZAMORA JOSÉ ORLANDO                    | 1,209.13        | 600.00                |                      | -                    | -                               |
| 2  | MERINO VDA. DE SILDARRIAGA BLANCA                 | 750.00          | -                     |                      | -                    | -                               |
|    | <u>DIRECCIÓN REGIONAL COMERCIO EXT. Y TURISMO</u> |                 |                       |                      |                      |                                 |
| 1  | CALDERÓN ZELADA SALVADOR                          | 1,562.49        | -                     | 556.08               | -                    | -                               |
| 2  | ROJAS RUEDA JERÓNIMO LEANDRO                      | 1,456.46        | -                     | 556.08               | -                    | -                               |
| 3  | VIDAL DE LAVALLE MARÍA DE LOS ÁNGELES             | 1,105.11        | -                     | 428.19               | -                    | -                               |



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GOBIERNO REGIONAL DE TUMBES

NOMBRADOS DIRECCIÓN REGIONAL DE TRABAJO Y PROMOCIÓN DEL EMPLEO DE TUMBES

MES DE JUNIO 2022

| Nº DE ORDEN | APELLIDOS Y NOMBRES                  | MONTO ÚNICO CONSOLIDADO | BENEFICIO EXTRAORDINARIO | INCENTIVO LABORAL | BONIFICACIÓN POR ESCOLARIDAD | PAGO A CUENTA DEUDAS ADMINISTRATIVAS |
|-------------|--------------------------------------|-------------------------|--------------------------|-------------------|------------------------------|--------------------------------------|
|             | <b>DIRECCIÓN REGIONAL DE TRABAJO</b> |                         |                          |                   |                              |                                      |
| 1           | GARCÍA SERNAQUÉ GUILLERMO            | 567.17                  | 1,679.01                 | 1,840.00          | -                            | -                                    |
| 2           | HERRERA GUERRA HERBERT GUILLERMO     | 552.68                  | 388.97                   | 1,600.00          | -                            | -                                    |
| 3           | LAMA RUIZ ELVIA GIYERMINA            | 574.93                  | 405.73                   | 1,600.00          | -                            | -                                    |
| 4           | LÓPEZ ALBÁN ROSA EDDY                | 567.17                  | 413.49                   | 1,600.00          | -                            | -                                    |
| 5           | MOGOLLÓN ROMERO MARCIA JOSEFA        | 559.39                  | 405.67                   | 1,600.00          | -                            | -                                    |
| 6           | NIÑO VILCHEZ NELLY ANGELITA          | 567.17                  | 1,089.04                 | 2,000.00          | -                            | -                                    |
| 7           | OYOLA FLORES MAURICIO                | 552.68                  | 388.97                   | 1,600.00          | -                            | -                                    |
| 8           | REYES SILVA JOSÉ AMÉRICO             | 738.10                  | 708.08                   | 1,840.00          | -                            | -                                    |
| 9           | TORRES ROSILLO JOSÉ DAVID            | 567.17                  | 405.71                   | 1,600.00          | -                            | -                                    |



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GOBIERNO REGIONAL DE TUMBES

FUNCIONARIOS DIRECCIÓN REGIONAL DE TRABAJO Y PROMOCIÓN DEL EMPLEO DE TUMBES

MES DE JUNIO 2022

| N° DE ORDEN | APELLIDOS Y NOMBRES  | MONTO ÚNICO CONSOLIDADO | BENEFICIO EXTRAORDINARIO | INCENTIVO LABORAL | BONIFICACIÓN POR ESCOLARIDAD | DEUDAS ADMINISTRATIVAS |
|-------------|--|-------------------------|--------------------------|-------------------|------------------------------|------------------------|
| 1           | DIRECCIÓN REGIONAL DE TRABAJO<br>YACILA BARRIENTOS WILBER MIGUEL | 796.90<br>-             | 1,108.09<br>-            | 2,160.00          | -<br>-                       | -<br>-                 |



*[Handwritten signature]*

GOBIERNO REGIONAL DE TUMBES

PERSONAL CAS DIRECCIÓN REGIONAL DE TRABAJO Y PROMOCIÓN DEL EMPLEO TUMBES

MES DE JUNIO 2022

| N° DE ORDEN                          | APELLIDOS Y NOMBRES      | CONTRAPRESTACIÓN | AGUINALDO FIESTAS PATRIAS | GRATIFICACIÓN POR NAVIDAD |
|--------------------------------------|--------------------------|------------------|---------------------------|---------------------------|
| <b>DIRECCIÓN REGIONAL DE TRABAJO</b> |                          |                  |                           |                           |
| 1                                    | CRUZ CURAY JUANA ESMELDA | 1,700.00         | -                         | -                         |
| 2                                    | FARÍAS PANTA JOSÉ ANDRÉS | 1,800.00         | -                         | -                         |
|                                      |                          |                  |                           |                           |



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GOBIERNO REGIONAL DE TUMBES

PERSONAL NOMBRADO DE LA DIRECCIÓN REGIONAL DE VIVIENDA, CONSTRUCCIÓN Y SANEAMIENTO TUMBES

MES DE JUNIO 2022

| Nº DE ORDEN | APELLIDOS Y NOMBRES            | MONTO ÚNICO CONSOLIDADO | BENEFICIO EXTRAORDINARIO | INCENTIVO LABORAL | BONIFICACIÓN POR ESCOLARIDAD | PAGO DEUDAS ADMINISTRATIVAS Y JUDICIALES |
|-------------|--------------------------------|-------------------------|--------------------------|-------------------|------------------------------|--|
|             | DIRECCIÓN REGIONAL DE VIVIENDA |                         |                          |                   |                              |  |
| 1           | CRESPO GUEVARA ELBER ELÍAS     | 757.49                  | 1,029.97                 | 2,000.00          | -                            | -  |
| 2           | MEJÍA ROJAS ANA LUISA          | 567.17                  | 405.68                   | 1,600.00          | -                            | -  |
| 3           | PEÑA ZEVALLOS JULIO ARNALDO    | 551.68                  | 434.93                   | 1,600.00          | -                            | -  |
| 4           | SERNA LAVALLE SAIRA MIRELLA    | 554.68                  | 405.54                   | 1,600.00          | -                            | -  |
|             |                                |                         |                          |                   |                              |  |



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GOBIERNO REGIONAL DE TUMBES

PERSONAL NOMBRADO DE LA DIRECCIÓN REGIONAL DE ENERGÍA Y MINAS DE TUMBES

MES DE JUNIO 2022

| Nº DE ORDEN | APELLIDOS Y NOMBRES                   | MONTO ÚNICO CONSOLIDADO | BENEFICIO EXTRAORDINARIO | INCENTIVO LABORAL | BONIFICACIÓN POR ESCOLARIDAD | PAGO A CUENTA REFRIGERIO Y MOVILIDAD | PAGO DEUDAS ADMINISTRATIVAS Y JUDICIALES |
|-------------|---------------------------------------|-------------------------|--------------------------|-------------------|------------------------------|--------------------------------------|--|
|             | DIRECCIÓN REGIONAL DE ENERGÍA Y MINAS |                         |                          |                   |                              |                                      |  |
| 1           | IZQUIERDO GONZÁLEZ CARLOS ENRIQUE     | 567.17                  | 1,971.98                 | 2,000.00          | -                            | -                                    | -  |
| 2           | LAVARELLO GUERRA HUGO LEANDRO         | 567.17                  | 405.71                   | 1,600.00          | -                            | -                                    | -  |
| 3           | PEÑA GARAY RITA LILY                  | 559.39                  | 1,205.67                 | 1,600.00          | -                            | -                                    | -  |
| 4           | ZÁRATE ZAPATA RICARDO                 | 520.56                  | 350.00                   | 1,600.00          | -                            | -                                    | -  |
|             |                                       |                         |                          |                   |                              |                                      |  |



GOBIERNO REGIONAL DE TUMBES

FUNCIONARIO DE LA DIRECCIÓN REGIONAL DE ENERGÍA Y MINAS DE TUMBES

MES DE JUNIO 2022

| N° DE ORDEN | APELLIDOS Y NOMBRES   | MONTO ÚNICO CONSOLIDADO | BENEFICIO EXTRAORDINARIO | INCENTIVO LABORAL | BONIFICACIÓN POR ESCOLARIDAD | PAGO DEUDAS ADMINISTRATIVAS Y JUDICIALES |
|-------------|---|-------------------------|--------------------------|-------------------|------------------------------|--|
| 1           | DIRECCIÓN REGIONAL DE ENERGÍA Y MINAS<br>HILARIO VILLAYONGA BERNAEHT DANIEL | 796.39                  | 1,105.52                 | 2,160.00          | -                            | -  |
|             |   | -                       | -                        | -                 | -                            | -  |



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GOBIERNO REGIONAL DE TUMBES

PERSONAL NOMBRADO DE LA DIRECCIÓN REGIONAL DE COMERCIO EXTERIOR Y TURISMO TUMBES

MES DE JUNIO 2022

| N° DE ORDEN | APELLIDOS Y NOMBRES                 | MONTO ÚNICO CONSOLIDADO | BENEFICIO EXTRAORDINARIO | INCENTIVO LABORAL | BONIFICACIÓN POR ESCOLARIDAD | SEPELIO Y LUTO | PAGO DEUDAS ADMINISTRATIVAS Y JUDICIALES |
|-------------|-------------------------------------|-------------------------|--------------------------|-------------------|------------------------------|----------------|--|
|             | DIRECCIÓN REGIONAL DE COMERCIO      |                         |                          |                   |                              |                |  |
| 1           | AGUILERA DE CHOEZ ANA MARÍA         | 574.93                  | 2,693.50                 | 2,000.00          | -                            | -              | -  |
| 2           | GÓMEZ SILVA NANCY                   | 574.93                  | 2,693.48                 | 2,000.00          | -                            | -              | -  |
| 3           | MIRANDA SAAVEDRA ANTONIO            | 623.88                  | 2,060.43                 | 1,680.00          | -                            | -              | -  |
| 4           | MOGOLLÓN CHUNGA MARÍA LILIA         | 574.93                  | 2,693.50                 | 2,000.00          | -                            | -              | -  |
| 5           | SEMINARIO GONZÁLES WILMER RIGOBERTO | 757.49                  | 1,707.91                 | 2,000.00          | -                            | -              | -  |
| 6           | SUBILITE MANRIQUE JUDITH            | 574.93                  | 2,152.37                 | 1,600.00          | -                            | -              | -  |
| 7           | ZETA JUÁREZ CARLOS ALBERTO          | 757.49                  | 2,753.80                 | 2,000.00          | -                            | -              | -  |



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GOBIERNO REGIONAL DE TUMBES

FUNCIONARIO DE LA DIRECCIÓN REGIONAL DE COMERCIO EXTERIOR Y TURISMO TUMBES

MES DE JUNIO 2022

| N° DE ORDEN | APELLIDOS Y NOMBRES   | MONTO ÚNICO CONSOLIDADO | BENEFICIO EXTRAORDINARIO | INCENTIVO LABORAL | BONIFICACIÓN POR ESCOLARIDAD | SENTENCIA JUDICIAL | PAGO DEUDAS ADMINISTRATIVAS Y JUDICIALES |
|-------------|---|-------------------------|--------------------------|-------------------|------------------------------|--------------------|--|
| 1           | DIRECCIÓN REGIONAL DE COMERCIO<br>AGRAMONTE PINTADO RODOLFO | 796.39                  | 1,959.35                 | 2,160.00          | -                            | -                  | -  |



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GOBIERNO REGIONAL DE TUMBES

PERSONAL CAS DE LA DIRECCIÓN REGIONAL DE COMERCIO EXTERIOR Y TURISMO TUMBES

MES DE JUNIO 2022

| N° DE ORDEN | APELLIDOS Y NOMBRES   | CONTRAPRESTACIÓN     | AGUINALDO FIESTAS PATRIAS | GRATIFICACIÓN POR NAVIDAD |
|-------------|---|----------------------|---------------------------|---------------------------|
| 1<br>2      | DIRECCIÓN REGIONAL DE COMERCIO<br>CHORRES JIMÉNEZ NANCY ISABEL<br>GONZAGA GAMBOA LUIS ENRIQUE | 1,200.00<br>1,200.00 | -<br>-                    | -<br>-                    |
|             |   |                      |                           |                           |



OS

GOBIERNO REGIONAL DE TUMBES

NOMBRADOS DIRECCIÓN REGIONAL DE LA PRODUCCIÓN DE TUMBES

MES DE JUNIO 2022

| Nº DE ORDEN                             | APELLIDOS Y NOMBRES                 | MONTO ÚNICO CONSOLIDADO | BENEFICIO EXTRAORDINARIO | INCENTIVO LABORAL | BONIFICACIÓN POR ESCOLARIDAD | PAGO DEUDAS ADMINISTRATIVAS Y OTROS |
|---|-------------------------------------|-------------------------|--------------------------|-------------------|------------------------------|-------------------------------------|
| <b>DIRECCIÓN REGIONAL DE PRODUCCIÓN</b> |                                     |                         |                          |                   |                              |                                     |
| 1                                       | ALCÁNTARA RODRÍGUEZ CÉSAR           | 623.88                  | 2,257.28                 | 1,680.00          | -                            | -                                   |
| 2                                       | BARRUETO NÚÑEZ ALEJANDRO MIGUEL     | 757.49                  | 2,138.16                 | 2,160.00          | -                            | -                                   |
| 3                                       | BREGANTE RODRÍGUEZ ANA HORTENCIA    | 559.39                  | 1,317.15                 | 1,600.00          | -                            | -                                   |
| 4                                       | CÓRDOVA PEÑA LUIS ARTURO            | 574.93                  | 1,803.58                 | 1,840.00          | -                            | -                                   |
| 5                                       | DENEGRI AYALA AURELIO CELESTING     | 574.93                  | 1,768.78                 | 1,840.00          | -                            | -                                   |
| 6                                       | ELÉSPURU VILLAVICENCIO JOSÉ LORENZO | 574.93                  | 1,310.44                 | 1,600.00          | -                            | -                                   |
| 7                                       | FERNÁNDEZ MENA GLADYS VICTORIA      | 559.39                  | 1,317.57                 | 1,600.00          | -                            | -                                   |
| 8                                       | GARCÍA TORREJÓN ROSARIO DEL CARMEN  | 574.93                  | 1,788.74                 | 1,760.00          | -                            | -                                   |
| 9                                       | HERBOZO FERNÁNDEZ JAIME LUIS        | 757.49                  | 2,134.86                 | 2,160.00          | -                            | -                                   |
| 10                                      | HERRERA CHAMOCHUMBI IRMA HERMINIA   | 713.93                  | 1,637.74                 | 1,760.00          | -                            | -                                   |
| 11                                      | MOGOLLÓN CHUNGA NATIVIDAD EMILDA    | 574.93                  | 2,152.37                 | 1,600.00          | -                            | -                                   |
| 12                                      | MONTERO CERRO MANUEL FRANCISCO      | 757.49                  | 1,883.01                 | 2,000.00          | -                            | -                                   |
| 13                                      | NOBLECILLA CALERO CARLOS ENRIQUE    | 757.49                  | 2,967.22                 | 2,160.00          | -                            | -                                   |
| 14                                      | NORIEGA BURGA JULIA MARGARITA       | 536.12                  | 1,259.84                 | 1,600.00          | -                            | -                                   |
| 15                                      | PEÑA GARAY REYNALDO                 | 673.65                  | 1,962.44                 | 2,000.00          | -                            | -                                   |
| 16                                      | PEÑA GARCÍA LUIS ALBERTO            | 559.39                  | 405.68                   | 1,600.00          | -                            | -                                   |



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GOBIERNO REGIONAL DE TUMBES

NOMBRADOS DIRECCIÓN REGIONAL DE LA PRODUCCIÓN DE TUMBES

MES DE JUNIO 2022

| Nº DE ORDEN | APELLIDOS Y NOMBRES                 | MONTO ÚNICO CONSOLIDADO | BENEFICIO EXTRAORDINARIO | INCENTIVO LABORAL | BONIFICACIÓN POR ESCOLARIDAD | PAGO DEUDAS ADMINISTRATIVAS Y OTROS |
|-------------|-------------------------------------|-------------------------|--------------------------|-------------------|------------------------------|-------------------------------------|
| 17          | PÉREZ BONILLA ROLANDO               | 648.77                  | 1,534.19                 | 1,680.00          | -                            | -                                   |
| 18          | RODRÍGUEZ RUIZ MANUEL VIDAL         | 574.93                  | 1,803.87                 | 1,840.00          | -                            | -                                   |
| 19          | ROSSITER PÉÑA DE PÉREZ CELESTE IBET | 574.93                  | 2,152.37                 | 1,600.00          | -                            | -                                   |
| 20          | SÁNCHEZ MORANTE PEDRO PABLO         | 648.77                  | 1,528.41                 | 1,680.00          | -                            | -                                   |
| 21          | SICCHA RODRÍGUEZ MARÍA JULIA        | 698.59                  | 1,542.36                 | 1,680.00          | -                            | -                                   |
| 22          | SILVA QUEZADA ROBERTO               | 567.17                  | 1,317.84                 | 1,600.00          | -                            | -                                   |
| 23          | VARILLAS GUTIÉRREZ FELIPE OSWALDO   | 673.65                  | 1,535.85                 | 1,680.00          | -                            | -                                   |
|             |                                     |                         |                          |                   |                              |                                     |



*[Handwritten signature]*

GOBIERNO REGIONAL DE TUMBES

FUNCIONARIOS DIRECCIÓN REGIONAL DE LA PRODUCCIÓN DE TUMBES

MES DE JUNIO 2022

| N° DE ORDEN | APELLIDOS Y NOMBRES   | MONTO ÚNICO CONSOLIDADO | BENEFICIO EXTRAORDINARIO | INCENTIVO LABORAL | BONIFICACIÓN POR ESCOLARIDAD | PAGO DEUDAS ADMINISTRATIVAS Y JUDICIALES |
|-------------|---|-------------------------|--------------------------|-------------------|------------------------------|--|
| 1           | <p style="text-align: center;">DIRECCIÓN REGIONAL DE PRODUCCIÓN</p> <p>SANDOVAL MOGOLLÓN SERGIO ALBERTO</p> | 796.39                  | 1,187.71                 | 2,160.00          | -                            | -  |



02

GOBIERNO REGIONAL DE TUMBES

CUADRO DE CONTRAPRESTACIÓN DE LA DIRECCIÓN REGIONAL DE LA PRODUCCIÓN DE TUMBES

MES DE JUNIO 2022

| N° DE ORDEN | APELLIDOS Y NOMBRES   | CONTRAPRESTACIÓN | GHATIFICACIÓN FIESTAS PATRIAS | GRATIFICACIÓN POR NAVIDAD |
|-------------|---|------------------|-------------------------------|---------------------------|
| 1           | DIRECCIÓN REGIONAL DE PRODUCCIÓN<br>GARCÍA SALVADOR CHRISTIAN | 2,000.00         |                               | -                         |
| 2           | OLIVARES JARA CRISTHIAN OMAR                                  | 2,000.00         |                               | -                         |

