

VC_PERSONAL_RUC_EXTIDAD	IN_PERSONA_LAÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGIME_N LABORAL	VC_PERSONAL_PAT_ERNNO	VC_PERSONAL_MAT_ERNNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_I NCENTIVO	MO_PERSONAL_I GRATIFICACIÓN	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL	
20484003883	2025	12	00218746	2	AGUIRRE	CHALE	CÉSAR YIMER SANDRO	DIRECTOR SIST. ADMINISTRATIVO	RECURSOS HUMANOS	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 7,111.58	S/. 10,845.58
20484003883	2025	12	00221453	2	AGURTO	CHORE	RICHARD HUBERT	CHOFER III	VICE GOBERNACIÓN	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,200.00	S/. 3,310.00
20484003883	2025	12	00239039	2	ÁLVAREZ	BARRETO	ALDO JAVIER	OPERADOR PAD I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,205.68	S/. 3,313.68
20484003883	2025	12	00239039	2	APOLO	PRADO	CARMEN DEL ROSARIO	SECRETARIA I	ACONDICIONAMIENTO TERRIT	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,195.79	S/. 3,298.79
20484003883	2025	12	00238564	2	ASALDE	TANTACHUCO	GUILLERMO ELEAZAR	TÉCNICO ADMINISTRATIVO I	SEGURIDAD Y DEFENSA NACIO	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,195.79	S/. 3,298.79
20484003883	2025	12	23516512	2	AVALOS	REYES	CONSUELO CAROLINA	SECRETARIA II	PROCURADURÍA PÚBLICA REG	S/. 1,205.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 3,761.04	S/. 6,866.04
20484003883	2025	12	00233787	2	BALLADARES	DE QUEVEDO	NANCY CANDELARIA	SECRETARIA III	COOPERACIÓN TÉCNICA	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,205.68	S/. 3,315.68
20484003883	2025	12	00242978	2	BÁNCES	FÚNEZ	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	PROCURADURÍA PÚBLICA REG	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,195.79	S/. 3,298.79
20484003883	2025	12	00241809	2	BARRUETO	NÚÑEZ	TAYLOR AUGUSTO	PLANIFICADOR III	PLANEAMIENTO ESTRATÉGICO	S/. 1,339.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,908.62	S/. 6,547.62
20484003883	2025	12	00243946	2	BASURCO	MENDOZA	ESPERANZA ADELA	TÉCNICO ADMINISTRATIVO I	GERENCIA REG. DESARROLLO S	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,205.68	S/. 3,315.68
20484003883	2025	12	00220675	2	BASURCO	MENDOZA	MARÍA DOLORES	DIRECTOR SIST. ADMINISTRATIVO	LOGÍSTICA Y SERV. AUXILIARES	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,824.78	S/. 6,558.78
20484003883	2025	12	00241295	2	BOGGIO	OYOLA	CARMEN DEL PILAR	TÉCNICO ADMINISTRATIVO III	DESARROLLO INSTITUCIONAL	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,202.59	S/. 3,312.59
20484003883	2025	12	18214354	2	BUENDÍA	DE VELARDE	DINA RUTH	SECRETARIA IV	ARCHIVO REGIONAL	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 15,400.00	S/. 18,519.00
20484003883	2025	12	17527560	2	CABALLERO	ALÓN	RICARDO RODOLFO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. DE INFRAESTR	S/. 1,311.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 6,391.95	S/. 10,002.95
20484003883	2025	12	03899283	2	CABRERA	VALDÉZ	ALIPIO ALCIBIADES	DIRECTOR SIST. ADMINISTRATIVO	PLANEAMIENTO ESTRATÉGICO	S/. 1,434.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 5,879.11	S/. 9,773.11
20484003883	2025	12	03868674	2	CABRERA	VALDÉZ	MERCEDES ARMANDO	DIRECTOR SIST. ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 4,247.20	S/. 7,981.20
20484003883	2025	12	00242526	2	CANALES	SAAVEDRA	YALILA MARITZA	SECRETARIA IV	GERENCIA REGIONAL DE INFRA	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,205.68	S/. 3,324.68
20484003883	2025	12	00330394	2	CANALES	VALDIVIEZO	VÍCTOR HILARIO	TÉCNICO ADMINISTRATIVO I	PROMOCIÓN DE INVERSIONES	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,188.98	S/. 3,298.98
20484003883	2025	12	00250879	2	CARRASCO	PALOMINO	ENRIQUE	INGENIERO II	SUPERVISIÓN, LIQ. Y TRANSF.	S/. 1,283.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,958.39	S/. 6,541.39
20484003883	2025	12	00204682	2	CASTILLO	BUSTAMANTE	DALILA MERCEDES	SECRETARIA IV	GERENCIA REG. RECURSOS NA	S/. 1,219.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,015.10	S/. 6,534.10
20484003883	2025	12	00373674	2	CASTILLO	MOSCOL	JULIO CÉSAR	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DE OBRAS	S/. 1,311.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,933.50	S/. 6,544.50
20484003883	2025	12	00326311	2	CASTILLO	PEÑA	DARWIN JAVIER	TOPÓGRAFO II	SUB GERENCIA DE ESTUDIOS Y	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,200.00	S/. 3,319.00
20484003883	2025	12	00212342	2	CHÁVEZ	DEZAR	REYNALDO	TÉCNICO ELECTRICISTA II	LOGÍSTICA Y SERV. AUXILIARES	S/. 1,205.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,202.59	S/. 3,307.59
20484003883	2025	12	00250253	2	CHIROQUE	VILLEGAS	RODOLFO	TRABAJADOR DE SERVICIO III	LOGÍSTICA Y SERV. AUXILIARES	S/. 1,184.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,155.55	S/. 3,239.55
20484003883	2025	12	00232912	2	CLAVIJO	VACA	PAULIA ROSA	SECRETARIA I	SUB GERENCIA RECURSOS NAT	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,195.79	S/. 3,298.79
20484003883	2025	12	00239357	2	CORNEJO	PEREYRA	WALTER DANIEL	CHOFER I	CONSEJO REGIONAL	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,195.79	S/. 3,298.79
20484003883	2025	12	00217639	2	COSTA	CURAY	ARSENIO	CHOFER II	EQUIPO MECÁNICO Y TRANSP	S/. 1,205.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 4,137.84	S/. 7,242.84
20484003883	2025	12	00230858	2	COVEÑAS	RUJEL	LEONARDO ABAD	CHOFER I	GERENCIA GENERAL REGIONAL	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,195.79	S/. 3,298.79
20484003883	2025	12	00201367	2	CRESPO	ÁRIAS	HILDA ANTONIETA	DIRECTOR SIST. ADMINISTRATIVO	OFICINA REG. PERS. DISCAPAC	S/. 1,385.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,867.25	S/. 6,552.25
20484003883	2025	12	00240812	2	CUELLAR	GARAY	ZOILA ROSA	TÉCNICO ADMINISTRATIVO III	OFICINA DE TESORERÍA	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,262.21	S/. 3,389.21
20484003883	2025	12	00210865	2	DIOSES	FARÍAS	ELVA MARIVONNE	SECRETARIA III	GERENCIA REG. DESARROLLO S	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,205.68	S/. 3,315.68
20484003883	2025	12	00213512	2	ELIZALDE	DIOSES	SANTIAGO	CHOFER III	GOBERNACIÓN REGIONAL	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,205.75	S/. 3,324.75
20484003883	2025	12	00226741	2	ERAUSTE	CAMPAÑA	MERCEDES DINA	ASISTENTE DE NIÑOS I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,203.00	S/. 3,305.00
20484003883	2025	12	00252562	2	ESCALANTE	YARASCA	MARTHA	AUXILIAR DE NUTRICIÓN III	OFICINA ATENC. NIÑOS ESC. R	S/. 1,192.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,237.42	S/. 3,329.42
20484003883	2025	12	00206519	2	ESPINOZA	HERRERA	GRICELDA MIRYAM	TÉCNICO ADMINISTRATIVO III	LOGÍSTICA Y SERV. AUXILIARES	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 10,435.84	S/. 13,962.84
20484003883	2025	12	00221017	2	ESPINOZA	HERRERA	LADY MARVURI	AUXILIAR FORM. DEL NIÑO III	OFICINA ATENC. NIÑOS ESC. R	S/. 1,201.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,167.30	S/. 10,268.30
20484003883	2025	12	00212416	2	FARÍAS	AGURTO	BLACITA MARGARITA	SECRETARIA IV	CONTROL INSTITUCIONAL	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,262.12	S/. 3,381.12
20484003883	2025	12	00216312	2	FARÍAS	FEIJÓ	CÉSAR FÉRNAN	DIRECTOR SIST. ADMINISTRATIVO	CONTROL PATRIMONIAL	S/. 1,385.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,873.78	S/. 6,558.78
20484003883	2025	12	00208776	2	FIGUEROA	CORTÉZ	DOMINGO FRANCISCO	DIRECTOR SIST. ADMINISTRATIVO	OFICINA REG. DE ADMINISTRA	S/. 1,184.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,046.15	S/. 6,530.15
20484003883	2025	12	17521067	2	FLORES	MURO	MIGUEL ALONSO	INGENIERO II	SUB GERENCIA DE OBRAS	S/. 1,311.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,933.56	S/. 6,544.56
20484003883	2025	12	00371924	2	GARAVITO	DIOSES	SINCLAIR	PROCURADOR PÚBLICO REGIONAL	PROCURADURÍA PÚBLICA REG	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 6,711.61	S/. 10,649.61
20484003883	2025	12	00211715	2	GARCÍA	DE FARÍAS	TEODORA	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. INFRAESTRUC	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,330.26	S/. 3,457.26
20484003883	2025	12	07396008	2	GARCÍA	ZAVALA	JUAN GUALBERTO	CHOFER III	GERENCIA REG. INFRAESTRUC	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,200.00	S/. 3,319.00
20484003883	2025	12	00200849	2	GONZÁLES	BARRETO	CESARIO SOLÍS	AUXILIAR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 1,184.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,214.57	S/. 3,298.57
20484003883	2025	12	00220534	2	GONZÁLES	MALMACEDA	OTILIA	SECRETARIA III	GERENCIA REG. PLANEAM. Y P	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,205.68	S/. 3,315.68
20484003883	2025	12	00214293	2	GONZÁLES	ROMERO	ANA GREGORIA	TÉCNICO ADMINISTRATIVO II	OFICINA DE CONTABILIDAD	S/. 1,219.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 4,526.44	S/. 8,045.44
20484003883	2025	12	00242611	2	GONZÁLES	SAAVEDRA	DENIS EDILBERTO	TOPÓGRAFO II	SUB GERENCIA DE ESTUDIOS	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,311.67	S/. 3,430.67
20484003883	2025	12	00215888	2	GRIPPA	BOSQUEANGOSTO	LUIS ALBERTO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA INCLUSIÓN SO	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,200.00	S/. 3,302.00
20484003883	2025	12	00201098	2	GUERRERO	NAVARRO	LUIS ADOLFO	TÉCNICO ADMINISTRATIVO I	SEGURIDAD Y DEFENSA NACIO	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,195.79	S/. 3,298.79



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_LAÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_REGIME_N LABORAL	VC_PERSONAL_PAT_ERN	VC_PERSONAL_MAT_ERN	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_NCENTIVO	MO_PERSONAL GRATIFICACIÓN	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL	
20484003883	2025	12	00201207	2	GUEVARA	ZÁRATE	JUAN HONORATO	PLANIFICADOR II	PLANEAMIENTO ESTRATÉGICO	\$/ 1,311.00	\$/ 0.00	\$/ 2,000.00	\$/ 300.00	\$/ 2,933.50	\$/ 5,544.50
20484003883	2025	12	00241884	2	HUERTAS	ZEVALLLOS	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	LOGÍSTICA Y SERV. AUXILIARES	\$/ 1,210.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,253.19	\$/ 5,363.19
20484003883	2025	12	00322908	2	INFANTE	FLORES	EVA AMPARO	SECRETARIA IV	RECURSOS HUMANOS	\$/ 1,219.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,261.53	\$/ 5,380.53
20484003883	2025	12	00320427	2	INFANTE	MENDIVES	PEDRO CÉSAR	CHOFER I	SERVICIOS PRODUCTIVOS	\$/ 1,202.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,188.98	\$/ 5,290.98
20484003883	2025	12	00201833	2	IZQUIERDO	GONSÁLEZ	HAYDEE ROSARIO	SECRETARIA I	OFICINA REG. ADMINISTRACIÓN	\$/ 1,203.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,195.79	\$/ 5,298.79
20484003883	2025	12	00216307	2	IZQUIERDO	MORÁN	CARLOS ARNULFO	TÉCNICO ADMINISTRATIVO II	RECURSOS HUMANOS	\$/ 1,219.00	\$/ 0.00	\$/ 2,000.00	\$/ 300.00	\$/ 4,493.30	\$/ 47,712.30
20484003883	2025	12	00205188	2	JIMÉNEZ	FLORES	ARTURO LIZARDO	CHOFER I	OFICINA REG. GESTIÓN RIESGO	\$/ 1,203.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,203.00	\$/ 5,306.00
20484003883	2025	12	00200807	2	JIMÉNEZ	ZÁRATE	LILI VERONICA	TÉCNICO ADMINISTRATIVO III	SEGURIDAD Y DEFENSA NACIONAL	\$/ 1,210.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,205.68	\$/ 5,315.68
20484003883	2025	12	00236146	2	LADINES	ROMERO	MARÍA DEL PILAR	ESPECIALISTA EN RACIONAL. III	DESARROLLO INSTITUCIONAL	\$/ 1,339.00	\$/ 0.00	\$/ 2,000.00	\$/ 300.00	\$/ 2,908.63	\$/ 6,547.63
20484003883	2025	12	00207215	2	LINDAO	VILLAR	MARA TRINIDAD	SECRETARIA IV	OFICINA REG. GESTIÓN RIESGO	\$/ 1,219.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,205.71	\$/ 5,324.71
20484003883	2025	12	00249012	2	LOAYZA	LEÓN	CARMEN GENARO	CHOFER III	GERENCIA REG. RECURSOS NAT	\$/ 1,219.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,263.63	\$/ 5,382.63
20484003883	2025	12	00243850	2	LÓPEZ	SILVA	ALDO	TÉCNICO EN ABOGACÍA II	OFICINA REG. ASESORÍA JURÍD	\$/ 1,385.00	\$/ 0.00	\$/ 2,000.00	\$/ 300.00	\$/ 14,365.33	\$/ 18,050.33
20484003883	2025	12	00250544	2	MACEDA	SALDARRIAGA	CÉSAR YONNY	TÉCNICO ADMINISTRATIVO I	OFICINA REG. GESTIÓN RIESGO	\$/ 1,203.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,195.79	\$/ 5,298.79
20484003883	2025	12	00232472	2	MADRID	CORNEJO	ROSA ARMINDA	AUXILIAR FORM. DEL NIÑO III	OFICINA ATENC. NIÑOS ESC. R	\$/ 1,201.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,161.17	\$/ 5,262.17
20484003883	2025	12	00208226	2	MARCHÁN	DE LÓPEZ	RIPSI CONSUELO	TÉCNICO ADMINISTRATIVO V	SUB GERENCIA DESARROLLO S	\$/ 1,227.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 9,589.91	\$/ 12,716.91
20484003883	2025	12	03360016	2	MÁRQUEZ	AVALO	ANDRÉS	AUXILIAR EN EDUCACIÓN I	OFICINA ATENC. NIÑOS ESC. R	\$/ 1,192.00	\$/ 0.00	\$/ 1,840.00	\$/ 300.00	\$/ 2,836.72	\$/ 6,168.72
20484003883	2025	12	00235627	2	MEDINA	CORNADO	HERMES	TÉCNICO ADMINISTRATIVO II	POLÍTICAS, NORMAS, INFORM	\$/ 1,219.00	\$/ 0.00	\$/ 2,000.00	\$/ 300.00	\$/ 4,437.52	\$/ 9,956.52
20484003883	2025	12	00226999	2	MEDINA	HUALPA	BETTY JANET	SECRETARIA IV	OFICINA REG. ASESORÍA JURÍD	\$/ 1,219.00	\$/ 0.00	\$/ 2,000.00	\$/ 300.00	\$/ 3,014.41	\$/ 6,533.41
20484003883	2025	12	16762945	2	MEJÍA	ROJAS	ANA LUISA	TÉCNICO ADMINISTRATIVO II	OFICINA DE TESORERÍA	\$/ 1,219.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 1,400.00	\$/ 4,519.00
20484003883	2025	12	07649945	2	MENDOZA	ARICA	JOSÉ GUILLERMO	TÉCNICO ADMINISTRATIVO I	SECRETARÍA GENERAL REGION	\$/ 1,210.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,205.68	\$/ 5,315.68
20484003883	2025	12	00252097	2	MOGOLLÓN	DURAND	DAGOBERTO	CHOFER III	GERENCIA REG. DESARROLLO I	\$/ 1,219.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,174.49	\$/ 5,293.49
20484003883	2025	12	02810363	2	MOGOLLÓN	RUIZ	SANDRA MARÍA	SECRETARIA IV	GERENCIA GENERAL REGIONA	\$/ 1,219.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 1,400.00	\$/ 4,519.00
20484003883	2025	12	00209961	2	MONTERO	GONZÁLES	ISMAEL FLORENTINO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA RECURSOS NAT	\$/ 1,203.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,195.79	\$/ 5,298.79
20484003883	2025	12	00200577	2	MONTERO	VINCES	RAFAEL	TÉCNICO ADMINISTRATIVO III	OFICINA REG. ASESORÍA JURÍD	\$/ 1,227.00	\$/ 0.00	\$/ 2,000.00	\$/ 300.00	\$/ 3,007.34	\$/ 6,534.34
20484003883	2025	12	00237982	2	MORÁN	ROSILLO	CARMEN LILIANA	TÉCNICO ADMINISTRATIVO II	SUB GERENCIA DESARROLLO I	\$/ 1,205.00	\$/ 0.00	\$/ 1,786.00	\$/ 300.00	\$/ 2,678.91	\$/ 5,969.91
20484003883	2025	12	00327982	2	MORETTI	ORTÍZ	DIANA SILVIA	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. PLANEAM. Y P	\$/ 1,210.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 8,205.68	\$/ 11,315.68
20484003883	2025	12	00241808	2	NAPURÍ	NÚÑEZ DE BARRUE	NÉLIDA MARLENI	TÉCNICO ASISTENTE SOCIAL I	OFICINA ATENC. NIÑOS ESC. R	\$/ 1,219.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,281.69	\$/ 5,400.69
20484003883	2025	12	00212622	2	NARANJO	NAMUCHE DE MAC	IVONNE SOLEDAD	SECRETARIA IV	GERENCIA REG. DESARROLLO I	\$/ 1,219.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,262.12	\$/ 5,381.12
20484003883	2025	12	00203859	2	NEYRA	COSTA	ALEJANDRO CLEMENTE	TÉCNICO ADMINISTRATIVO II	LABORATORIO MECÁNICA DE I	\$/ 1,205.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 3,144.23	\$/ 6,249.23
20484003883	2025	12	00204923	2	NEYRA	VELÁSQUEZ	LORENA	TÉCNICO ADMINISTRATIVO II	OFICINA REG. PERS. DISCAPAC	\$/ 1,205.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,202.59	\$/ 5,307.59
20484003883	2025	12	00213214	2	ORTÍZ	LADINES	FERMÍN	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. INFRAESTRUC	\$/ 1,210.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,205.68	\$/ 5,315.68
20484003883	2025	12	00218980	2	OVIEDO	URBINA	JOSÉ	TÉCNICO ADMINISTRATIVO I	PLANEAMIENTO ESTRATÉGICO	\$/ 1,210.00	\$/ 0.00	\$/ 1,840.00	\$/ 300.00	\$/ 2,818.16	\$/ 6,168.16
20484003883	2025	12	00205283	2	OYOLA	MACEDA	RUTH MERY	AUXILIAR EN FORMACIÓN DEL NI	OFICINA ATENC. NIÑOS ESC. R	\$/ 1,201.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,155.59	\$/ 5,256.59
20484003883	2025	12	00366005	2	OYOLA	ROMERO	JAIME	DIRECTOR SIST. ADMINISTRATIV	SUB GERENCIA DESARROLLO S	\$/ 1,434.00	\$/ 0.00	\$/ 2,000.00	\$/ 300.00	\$/ 6,095.56	\$/ 9,829.56
20484003883	2025	12	00366005	2	OYOLA	ROMERO	PLACIDO	TRABAJADOR DE SERVICIO III	PRESIDENCIA REGIONAL	\$/ 1,184.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,155.55	\$/ 5,239.55
20484003883	2025	12	00240058	2	PAIVA	ARICA	JOSÉ LEONIDAS	PROGRAMADOR SIST. PAD I	TECNOLOGÍA DE LA INFORMAC	\$/ 1,210.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,253.19	\$/ 5,363.19
20484003883	2025	12	00240579	2	PANTA	PANTA	MANUEL ARMANDO	AUXILIAR DE EDUCACIÓN I	OFICINA ATENC. NIÑOS ESC. R	\$/ 1,412.00	\$/ 0.00	\$/ 1,840.00	\$/ 300.00	\$/ 2,634.74	\$/ 6,186.74
20484003883	2025	12	00215807	2	PARDO	BALLADOLID	JORGE LUIS	MECÁNICO II	EQUIPO MECÁNICO Y TRANSP	\$/ 1,210.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,253.19	\$/ 5,363.19
20484003883	2025	12	00214777	2	PEÑA	BURGOS	ALBERTO ALFREDO	ASISTENTE ADMINISTRATIVO II	SUB GERENCIA DE OBRAS	\$/ 1,255.00	\$/ 0.00	\$/ 1,680.00	\$/ 300.00	\$/ 4,843.19	\$/ 8,078.19
20484003883	2025	12	00320673	2	PEÑA	CARRASCO	SANTOS	TÉCNICO ADMINISTRATIVO II	COOPERACIÓN TÉCNICA	\$/ 1,219.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,253.19	\$/ 5,372.19
20484003883	2025	12	00216235	2	PISCOYA	IZQUIERDO	CÉSAR AUGUSTO	TÉCNICO EN FINANZAS II	LOGÍSTICA Y SERV. AUXILIARES	\$/ 1,210.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,205.68	\$/ 5,315.68
20484003883	2025	12	00200454	2	PRECIADO	BALLADARES	EDITA	ASISTENTE DE NIÑOS I	OFICINA ATENC. NIÑOS ESC. R	\$/ 1,202.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,185.98	\$/ 5,287.98
20484003883	2025	12	00224831	2	PUNO	LECARNAQUÉ	VÍCTOR	ESPECIALISTA ADMINISTRATIVO I	SUB GERENCIA ASUNTOS PRO	\$/ 1,311.00	\$/ 0.00	\$/ 2,160.00	\$/ 300.00	\$/ 3,160.67	\$/ 6,931.67
20484003883	2025	12	00238415	2	QUEVEDO	INFANTE	JHONY ROBERTO	TÉCNICO ADMINISTRATIVO III	OFICINA REG. GESTIÓN RIESGO	\$/ 1,227.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,202.74	\$/ 5,329.74
20484003883	2025	12	00219164	2	REYES	COSTA	GABY	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. DESARROLLO I	\$/ 1,210.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 2,205.68	\$/ 5,315.68
20484003883	2025	12	00209829	2	RIJAS	CHAPOÑÁN	JOSÉ JULIO	CHOFER III	SEGURIDAD Y DEFENSA NACIONAL	\$/ 1,219.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 9,719.27	\$/ 12,838.27
20484003883	2025	12	18858383	2	ROJAS	VARGAS	SEGUNDO DEMETRIO	TÉCNICO ADMINISTRATIVO III	SERVICIOS PRODUCTIVOS	\$/ 1,210.00	\$/ 0.00	\$/ 1,600.00	\$/ 300.00	\$/ 8,205.68	\$/ 11,315.68
20484003883	2025	12	02785291	2	ROMERO	GAMBOA	JAIME ENRIQUE	INGENIERO II	PROMOCIÓN DE INVERSIONES	\$/ 1,255.00	\$/ 0.00	\$/ 2,000.00	\$/ 300.00	\$/ 2,983.14	\$/ 6,538.14
20484003883	2025	12	00219810	2	RUÍZ	NAVARRO	ELADIO	SUPERVISOR PROG. SECTORIAL I	GERENCIA REG. INFRAESTRUC	\$/ 1,412.00	\$/ 0.00	\$/ 2,000.00	\$/ 300.00	\$/ 2,844.18	\$/ 6,556.18
20484003883	2025	12	00203332	2	SALDARRIAGA	APOLO	ANITA DE JESÚS	DIRECTOR SIST. ADMINISTRATIV	PRESIDENCIA REGIONAL	\$/ 1,434.00	\$/ 0.00	\$/ 2,000.00	\$/ 300.00	\$/ 2,608.09	\$/ 6,342.09



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_REGIMEN_LABORAL	VC_PERSONAL_PATERNO	VC_PERSONAL_MATERNO	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	
20484003883	2025	12	00221547	2	SÁNCHEZ	BALLADARES	VÍCTOR HUGO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA DE ESTUDIOS	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,188.98	S/. 5,290.98
20484003883	2025	12	00243022	2	SÁNCHEZ	SÁNCHEZ	ÁNGEL ALEJANDRO	TÉCNICO ADMINISTRATIVO II	SUB GERENCIA SERV. PRODUCTOS	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,400.00	S/. 4,519.00
20484003883	2025	12	00217129	2	SANDOVAL	BUSTAMANTE	MAGDA AGRIPINA	AUXILIAR DE NUTRICIÓN I	OFICINA REG. NIÑOS ESC. R	S/. 1,175.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,155.54	S/. 5,230.54
20484003883	2025	12	00216256	2	SANDOVAL	RUIZ	SAMUEL VIDAL	CHOFER III	SUB GERENCIA RECURSOS NAT	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,205.68	S/. 5,315.68
20484003883	2025	12	00326077	2	SARANGO	CANALES	MANUEL MÁXIMO	AUXILIAR SIST. ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 1,184.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,260.84	S/. 5,344.84
20484003883	2025	12	00216221	2	SINCHE	OSORIO	JUAN LUIS	GERENTE GENERAL REGIONAL	GERENCIA GENERAL REGIONAL	S/. 1,184.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,046.15	S/. 5,390.15
20484003883	2025	12	00202439	2	SORROZA	VILLANUEVA	JOSÉ LUIS	TÉCNICO EN INGENIERÍA II	SUB GERENCIA DE ESTUDIOS	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,263.95	S/. 5,390.95
20484003883	2025	12	00209785	2	SOTO	PICÓN	ARNALDO	TÉCNICO ADMINISTRATIVO I	OFICINA REG. ATENC.PERS.DIS	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,400.00	S/. 4,503.00
20484003883	2025	12	00250444	2	SUÁREZ	JIMÉNEZ	AURA ROSA	TÉCNICO ADMINISTRATIVO III	LOGÍSTICA Y SERV. AUXILIARES	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,007.34	S/. 6,534.34
20484003883	2025	12	00322975	2	SULLÓN	RAMÍREZ	VÍCTOR HUGO	CHOFER III	SUB GERENCIA DE ESTUDIOS	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,262.12	S/. 5,381.12
20484003883	2025	12	00322844	2	TALLEDÓ	VILELA	AUREA SELENIA	TÉCNICO ADMINISTRATIVO III	OFICINA DE CONTROL PATRIM	S/. 1,227.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 2,805.67	S/. 6,172.67
20484003883	2025	12	16647070	2	TAPIA	DÍAZ	MARÍA DEL CARMEN	SECRETARIA V	GOBERNACIÓN REGIONAL	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,262.71	S/. 5,389.71
20484003883	2025	12	09151762	2	TERÁN	VELARDE	PEDRO ALFONSO	INGENIERO II	SUB GERENCIA DE OBRAS	S/. 1,311.00	S/. 0.00	S/. 1,680.00	S/. 300.00	S/. 2,403.82	S/. 5,694.82
20484003883	2025	12	00241019	2	TERRANOVA	BOGGIO	LELIA MILAGRITOS	SECRETARIA II	SUB GERENCIA DE OBRAS	S/. 1,205.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 2,818.15	S/. 6,163.15
20484003883	2025	12	00216243	2	TORRES	CASARIEGO	NUVIA FLOR	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DE PRESUPUES	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,728.08	S/. 6,462.08
20484003883	2025	12	00213562	2	TORRES	RUIZ	FERNAN IVÁN	TÉCNICO ADMINISTRATIVO I	GOBERNACIÓN REGIONAL	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,249.89	S/. 5,359.89
20484003883	2025	12	00229046	2	URBINA	YACILA	MARGARITA	SECRETARIA I	OFICINA REG. PERS. DISCAPAC	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,188.98	S/. 5,290.98
20484003883	2025	12	16506498	2	VALERA	TELLO	EDUARDO	TRABAJADOR DE SERVICIO III	GERENCIA GENERAL REGIONAL	S/. 1,184.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,201.72	S/. 5,285.72
20484003883	2025	12	00220830	2	VARGAS	MORÁN	FERNANDO RENATO	INGENIERO I	SUB GERENCIA DE OBRAS	S/. 1,255.00	S/. 0.00	S/. 1,760.00	S/. 300.00	S/. 1,194.59	S/. 13,509.59
20484003883	2025	12	00205606	2	VÁSQUEZ	ACOSTA	CÉSAR ARTURO	TÉCNICO ADMINISTRATIVO II	SERVICIOS PRODUCTIVOS	S/. 1,205.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,202.59	S/. 5,307.59
20484003883	2025	12	00219990	2	VÁSQUEZ	ACOSTA	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO II	COMUNICACIONES	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,253.49	S/. 5,372.49
20484003883	2025	12	00203575	2	VELARDE	MOSTACERO	SEGUNDO ROGELIO	TÉCNICO ADMINISTRATIVO IV	SUB GERENCIA DE ESTUDIOS	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,205.71	S/. 5,324.71
20484003883	2025	12	00237732	2	VELAZCO	SÁNCHEZ	JORGE LUIS	TÉCNICO ADMINISTRATIVO III	OFICINA REG. PERS. DISCAPAC	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,007.34	S/. 6,534.34
20484003883	2025	12	00205240	2	VICETTI	SEVERINO	BETSABETH AUREA	SECRETARIA III	CONSEJO REGIONAL TUMBES	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,400.00	S/. 4,510.00
20484003883	2025	12	00239300	2	YOVERA	SANDOVAL	PABLO	TRABAJADOR DE SERVICIO III	LOGÍSTICA Y SERV. AUXILIARES	S/. 1,184.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,152.55	S/. 5,236.55
20484003883	2025	12	00227825	2	ZARATE	CORNEJO	ARÍSTIDES	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA EVAL. Y FISCAL	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,195.79	S/. 5,298.79
20484003883	2025	12	00230754	2	ZÁRATE	INFANTE	ADOLFO ELBER	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA RECURSOS NAT	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,195.79	S/. 5,298.79
20484003883	2025	12	00200337	2	ZÁRATE	MORÁN DE GAZAN	NORMA ARLENY	TÉCNICO ADMINISTRATIVO IV	CONSEJO REGIONAL	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,205.71	S/. 5,324.71
20484003883	2025	12	00201070	2	ZEGARRA	VALLADOLID	SOLEDAD JULIA	TÉCNICO ADMINISTRATIVO III	SUPERVISIÓN, LIQ. Y TRANSF.	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 6,208.29	S/. 9,735.29
20484003883	2025	12	08178212	7	ACOSTA	ALDANA	MANUEL EDGARDO	DIRECTOR SIST.ADMINISTR. V	GERENCIA REG. DESARROLLO	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 2,958.47	S/. 6,896.47
20484003883	2025	12	00327448	7	CASTRO	ÁLVAREZ	ROSA MARGARITA	DIRECTOR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 1,210.00	S/. 0.00	S/. 2,080.00	S/. 300.00	S/. 3,310.27	S/. 6,900.27
20484003883	2025	12	00326617	7	CORNEJO	HIDALGO	JACKELINE BEATRIZ	DIRECTOR SISTEMA ADMINISTRATIVO	OFICINA DE CONTABILIDAD	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 2,958.47	S/. 6,896.47
20484003883	2025	12	00361856	7	CRUCES	ORDINOLA	SEGISMUNDO	GOBERNADOR REGIONAL	GOBERNACIÓN REGIONAL	S/. 1,522.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 12,778.00	S/. 14,600.00
20484003883	2025	12	00241326	7	GARCÍA	FLORES	JOSÉ OLEGARIO	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DE OBRAS	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,698.72	S/. 6,432.72
20484003883	2025	12	00246694	7	GARCIA	ORTIZ	ADOLFO EDWIN	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. DESARROLLO	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 2,958.47	S/. 6,896.47
20484003883	2025	12	80573710	7	GONZAGA	COBEÑAS	MANUEL ROLANDO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. RECURSOS NAT	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 2,958.47	S/. 6,896.47
20484003883	2025	12	42543356	7	PALACIOS	PALACIOS DE LA	AVELINA ROSARIO	VICE GOBERNADORA REGIONAL	VICE GOBERNACION REGIONAL	S/. 1,120.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 7,747.00	S/. 9,167.00
20484003883	2025	12	00374291	7	RAMÍREZ	ASTUDILLO	JUAN CARLOS	DIRECTOR SISTEMA ADMINISTRATIVO	OFICINA REG. GESTIÓN RIESGO	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,698.72	S/. 6,432.72
20484003883	2025	12	00216662	2	AGUILERA	DE CHOEZ	ANA MARÍA	EX TRABAJADORA	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,500.00	S/. 7,500.00
20484003883	2025	12	70897126	2	CAMPOS	GUERRERO	GIULIANA CRISTINA	HIJA EX TRABAJADORA	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,500.00	S/. 2,500.00
20484003883	2025	12	70045536	2	CAMPOS	GUERRERO	JULIO	HIJO EX TRABAJADORA	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,500.00	S/. 2,500.00
20484003883	2025	12	01156846	2	CAMPOS	GUERRERO	JULIO MAGNO	ESPOSO EX TRABAJADORA	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,500.00	S/. 2,500.00
20484003883	2025	12	71554835	2	DIOS	FARIAS	ERICK ENRIQUE	HIJO EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 474.14	S/. 474.14
20484003883	2025	12	60743936	2	DIOS	FARIAS	PÁMELA MERELLI	HIJA EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 474.14	S/. 474.14
20484003883	2025	12	70121818	2	DIOS	FARIAS	KEVIN EDGAR	HIJO EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 474.14	S/. 474.14
20484003883	2025	12	03642231	2	FERNÁNDEZ	AQUINO	TIMOTEO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,067.78	S/. 5,067.78
20484003883	2025	12	00228189	2	FLORES	CARRILLO	CARLOS ALBERTO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 9,013.56	S/. 9,013.56
20484003883	2025	12	00216234	2	GARCÍA	LÓPEZ	MERCEDES	EX TRABAJADORA	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,237.42	S/. 7,237.42
20484003883	2025	12	00210903	2	HERRERA	LÓPEZ	ABSAIÓN	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,422.42	S/. 1,422.42
20484003883	2025	12	00208762	2	JARAMILLO	GUERRA	CLARA EPIFANÍA	ESPOSA EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 810.00	S/. 810.00



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_L_MES	VC_PERSONA_L_DNI *	VC_PERSONA_L_REGIME_N LABORAL	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_I NCENTIVO	MO_PERSONAL_ SRATIFICACIÓN	MO_PERSONAL_OT ROS BENEFICIOS	MO_PERSONAL_TOT AL	
20484003883	2025	12	71807149	2	LOJAS	JARAMILLO	RONE JUZEPPY JORGE	HIJO EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 810.00	S/. 810.00
20484003883	2025	12	40782238	2	LOJAS	JARAMILLO	JUAN ANTONIO	HIJO EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 810.00	S/. 810.00
20484003883	2025	12	40821911	2	LOJAS	JARAMILLO	MARGARITA VIVIANA	HIJA EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 810.00	S/. 810.00
20484003883	2025	12	02784501	2	MARIGORDA	NEYRA	MANUEL FRANCISCO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,225.24	S/. 1,225.24
20484003883	2025	12	02676874	2	MONTERO	CERRO	MANUEL FRANCISCO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,500.52	S/. 7,500.52
20484003883	2025	12		2	OLAYA	NIÑO	HAROLD HERNÁN	HIJO EX TRABAJADORA	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,513.56	S/. 1,513.56
20484003883	2025	12	00327769	2	PAICO	LUPUCHE	MANUEL AUGUSTO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,123.41	S/. 5,123.41
20484003883	2025	12	00216306	2	PEÑA	GARCÍA	LUIS ALBERTO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,071.09	S/. 6,071.09
20484003883	2025	12	00221873	2	QUINDE	REYES	JORGE ALBERTO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,422.42	S/. 1,422.42
20484003883	2025	12	02641919	2	VARILLAS	GUTIERREZ	FELIPE OSWALDO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,166.82	S/. 1,166.82
20484003883	2025	12		2	YACILA	CALIZAYA	JHON EMERSON	HIJO EX TRABAJADORA	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,402.89	S/. 2,402.89
20484003883	2025	12		2	YACILA	CALIZAYA	SILVIA MERCEDES	HIJO EX TRABAJADORA	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,402.89	S/. 2,402.89
20484003883	2025	12	00239959	2	CABRERA	CARRILLO	GLORIA ELIZABETH	ESPECIALISTA ADMINISTRATIVA I	OFICINA DE RECURSOS HUMANOS	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 3,199.84	S/. 6,326.84
20484003883	2025	12	00361177	2	CRIOLLO	BENAVIDES	ANITA ESTHER	SECRETARIA IV	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,200.00	S/. 5,319.00
20484003883	2025	12	00200334	2	GÓMEZ	SÁNCHEZ	ENRIQUE OSCAR	CHOFER III	OFICINA ATENC. PERSONAS CON DISCAPACIDAD	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,200.00	S/. 5,303.00
20484003883	2025	12	00251269	2	PURIZAGA	REBOTARO	WALTER GEOVANNI	CHOFER III	SUB GERENCIA SUPERVISIÓN	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,200.00	S/. 5,319.00
20484003883	2025	12	00231747	2	SÁNCHEZ	BALLADARES	LUIS ANDRÉS	CHOFER III	OFICINA TÉCNICA ADMINISTRATIVA	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,200.00	S/. 5,319.00
20484003883	2025	12	00208042	2	SUPO	GIRALDO	CÉSAR AUGUSTO	ASISTENTE ADMINISTRATIVO II	OFICINA TÉCNICA ADMINISTRATIVA	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,200.00	S/. 5,319.00
20484003883	2025	12	40563079	2	SIPIÓN	RIOJAS	EDMUNDO ALBERTO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA GENERAL REGIONAL	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,500.00	S/. 6,234.00
20484003883	2025	12	08383020	7	BENITES	PORRAS	WILMER JUAN	GERENTE GENERAL REGIONAL	GERENCIA GENERAL REGIONAL	S/. 14,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 14,252.21	S/. 28,252.21
20484003883	2025	12	40311791	2	ALAMA	GALLO	GIANCARLO	TÉCNICO EN ARCHIVO I	OFICINA TÉCNICA ADMINISTRATIVA	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,400.00	S/. 4,502.00
20484003883	2025	12	43422319	2	ÁLVAREZ	RÍOS	VANESSA LOURDES	SECRETARIA II	SECRETARÍA GENERAL REGIONAL	S/. 1,205.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 200.00	S/. 3,305.00
20484003883	2025	12	44029433	2	AYMA	MASÍAS	MIRIAN BEATRIZ	SECRETARIA I	DIRECCIÓN ARCHIVO REGIONAL	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,400.00	S/. 4,502.00
20484003883	2025	12	42242402	2	CORNEJO	HIDALGO	KARIN AMELIA	CONTADOR II	SUB GERENCIA SUPERVISIÓN	S/. 1,229.00	S/. 0.00	S/. 1,680.00	S/. 300.00	S/. 3,044.07	S/. 6,253.07
20484003883	2025	12	80672952	2	IZQUIERDO	SÁNCHEZ	LUIS DANIEL	TÉCNICO EN ARCHIVO I	DIRECCIÓN DE ARCHIVO HISTÓRICO	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,400.00	S/. 4,502.00
20484003883	2025	12	00244957	2	JIMÉNEZ	CALLE	REMIGIO	TÉCNICO EN ARCHIVO I	DIRECCIÓN DE ARCHIVO INTERIOR	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,400.00	S/. 4,502.00
20484003883	2025	12	47235872	2	MARCHÁN	JIMÉNEZ	ERLA KATHERINE	SECRETARIA IV	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,400.00	S/. 4,502.00
20484003883	2025	12	00238254	2	RAMÍREZ	CORTÉZ	ROSA	TÉCNICO ADMINISTRATIVO I	AGENCIA REG.COOP.INT. Y FOMENTO	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 200.00	S/. 3,310.00
20484003883	2025	12	19251462	2	SALIRROSAS	SOLANO	MARCO ANTONIO	PLANIFICADOR III	GERENCIA REG. RECURSOS HUMANOS	S/. 1,339.00	S/. 0.00	S/. 1,680.00	S/. 300.00	S/. 2,400.00	S/. 5,719.00
20484003883	2025	12	00255323	2	SANTISTEBAN	CAJUSOL	EDITH ROXANA	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA DE INCLUSIÓN	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,400.00	S/. 4,502.00
20484003883	2025	12	00239010	2	ANTÓN	MORALES	ISIDORO MARCO	TÉCNICO EN INGENIERÍA II	SUB GERENCIA DE OBRAS	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 113.33	S/. 200.00	S/. 3,140.33
20484003883	2025	12	48007191	2	ARANDA	TERRONES	STHEFANY LIZZETT	DIRECTOR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 1,412.00	S/. 0.00	S/. 1,840.00	S/. 113.33	S/. 400.00	S/. 3,765.33
20484003883	2025	12	00257339	2	CASTILLO	LÓPEZ	ELIZABETH	AUXILIAR DE SISTEMA ADM. III	OFICINA DE RECURSOS HUMANOS	S/. 1,201.00	S/. 0.00	S/. 1,600.00	S/. 113.33	S/. 150.00	S/. 3,064.33
20484003883	2025	12	70045270	2	MACEDA	ÁLVAREZ	PEDRO JAMPIERRE	INGENIERO II	SUB GERENCIA DE OBRAS	S/. 1,311.00	S/. 0.00	S/. 1,680.00	S/. 113.33	S/. 400.00	S/. 3,504.33
20484003883	2025	12	72385156	2	PUÑO	CUELLAR	VENTURA GABRIEL	ESPECIALISTA ADMINISTRATIVO II	OFICINA REGIONAL DE ADMINISTRACIÓN	S/. 1,311.00	S/. 0.00	S/. 1,680.00	S/. 113.33	S/. 400.00	S/. 3,504.33
20484003883	2025	12	74441570	2	VIGO	FARÍAS	DARÍO ESTHYWAR	ECONOMISTA II	SUB GERENCIA DE PROMOCIÓN	S/. 1,311.00	S/. 0.00	S/. 1,680.00	S/. 113.33	S/. 400.00	S/. 3,504.33
20484003883	2025	12	44490810	2	GARCÍA	PEÑA	ROBERTO MARLON	PROFESIONAL CONTABLE	GERENCIA REG. PPTO. PTO	S/. 4,333.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,633.33
20484003883	2025	12	16727819	2	GONZÁLES	MENDOZA	PAÚL EDWIN	COORDINADOR	GERENCIA REG. PPTO. PTO	S/. 0.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 300.00
20484003883	2025	12	46176965	2	GONZÁLES	MURO	WALTER EDUARDO	PROFESIONAL	GERENCIA REG. PPTO. PTO	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,258.33
20484003883	2025	12	72174371	2	HIDALGO	LEÓN	PERLA MAVEL	ASISTENTE ADMINISTRATIVA	GERENCIA REG. PPTO. PTO	S/. 3,250.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,550.00
20484003883	2025	12	41329855	2	MARTÍNEZ	MOGOLLÓN	CHRISTIAN MIHAIL	RESPONSABLE OPMI	GERENCIA REG. PPTO. PTO	S/. 7,041.67	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 7,341.67
20484003883	2025	12	76470442	2	MORENO	REYES	MARLENY	SECRETARIA	GERENCIA REG. PPTO. PTO	S/. 3,033.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,333.33
20484003883	2025	12	42294845	2	NOBLECILLA	RUIZ	WILLIAM EDUARDO	ASISTENTE EN ARQUITECTURA	GERENCIA REG. PPTO. PTO	S/. 0.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 300.00
20484003883	2025	12	43595239	2	OYOLA	VILELA	ELVIS YUNIOR	ESPECIALISTA EN PROYECTOS DE INVERSIÓN	GERENCIA REG. PPTO. PTO	S/. 6,500.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,800.00



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_REGIMEN LABORAL	VC_PERSONAL_PATERNO	VC_PERSONAL_MATERNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_PORCENTIVO	MO_PERSONAL GRATIFICACIÓN	MO_PERSONAL_OTROS BENEFICIOS	MO_PERSONAL_TOTAL	
20484003883	2025	12	40599456	2	RODRÍGUEZ	ROJAS	JOSÉ LUIS	COORDINADOR	GERENCIA REG. PPTO. PTO	S/. 7,041.67	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 7,341.67
20484003883	2025	12	76975700	2	ROMERO	CRISANTO	HOWARD WAGNER	ESPECIALISTA EN PROYECTOS DE	GERENCIA REG. PPTO. PTO	S/. 6,500.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,800.00
20484003883	2025	12	06291723	2	TORRES	INFANTE	GUILLERMO GENARO	FORMULADOR	GERENCIA REG. PPTO. PTO	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,258.33
20484003883	2025	12	16687034	2	VÁSQUEZ	LÓPEZ	CERVANDO	ESPECIALISTA EN PROYECTOS DE	GERENCIA REG. PPTO. PTO	S/. 6,500.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,800.00
20484003883	2025	12	00246586	2	VILLARREAL	PINILLOS	RICHARD FERNANDO	PROFESIONAL	GERENCIA REG. PPTO. PTO	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,258.33
20484003883	2025	12	48187810	1	AGUAYO	VILELA	THREYSY ESTEFANY	FORMULADOR DE FICHAS DE PRE	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,014.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,314.19
20484003883	2025	12	47400723	1	AGUIRRE	TALLEDO	MARILYN AMBAR	ASISTENTE ADMINISTRATIVO	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,564.19
20484003883	2025	12	41469050	1	ALCÁNTARA	BELMONT	JOSÉ DEOMAR	AUXILIAR DE ALMACÉN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,064.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,364.19
20484003883	2025	12	10515430	1	AMÍAS	MACUYAMA	MARITZA	BRIGADISTA DE GESTIÓN DE RIESG	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2025	12	48142445	1	APOLO	PALACIOS	JUAN CARLOS AUGUSTO	VIGILANTE	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	00240014	1	APONTE	QUJANDRÍA	ROSA ANA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	00248705	1	ATTO	CEPILLO	JHON ALDRÁN	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	40424161	1	ÁVILA	SANDOVAL	ALEX TOMÁS	BRIGADISTA DE GESTIÓN DE RIESG	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2025	12	74088014	1	BACA	FEIJOÓ	YAMILET ALESSANDRA	ASISTENTE ADMINISTRATIVO	CONTROL PATRIMONIAL	S/. 0.00	S/. 3,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,564.19
20484003883	2025	12	80416840	1	BANDA	MONTENEGRO	MILAGRITOS DEL CARME	ABOGADA	OFICINA REG. ASESORÍA JURÍD	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,564.19
20484003883	2025	12	70014829	1	BARBOSA	ACUÑA	CARLOS DANIEL	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	00255222	1	BARRETO	TINEDO	JAVIER FELIPE	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	43430526	1	BENAVIDES	ZÁRATE	MILAGRITOS DEL PILAR	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	44435530	1	BERECHE	SÁNCHEZ	ALICIA BETSABETH	TÉCNICA ADMINISTRATIVA	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	47629864	1	BOULANGGER	RAMÍREZ	JAN CARLOS	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	43049668	1	CABRERA	CARRASCO	ALDO BORIS	ABOGADO SECRETARÍA DEL PAD	OFICINA DE RECURSOS HUMAN	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,564.19
20484003883	2025	12	45263140	1	CABRERA	DEL ROSARIO	FRANK JAHIR	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,564.19
20484003883	2025	12	00370943	1	CALDERÓN	ALEMÁN	HIPÓLITO JOSÉ	ABOGADO	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 5,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,064.19
20484003883	2025	12	42370501	1	CAMPOS	FEIJOÓ	LIZ YAQUELINE	TÉCNICA EN CONTABILIDAD	GERENCIA REG.PTO.PRESUPUE	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,564.19
20484003883	2025	12	18189903	1	CANALES	LUNA	YESSICA MILAGROS	PROFESIONAL EN CONTABILIDAD	OFICINA REG. CONTROL INSTI	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,564.19
20484003883	2025	12	00253797	1	CARRASCO	CRUZ	JESÚS MECÍAS	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	45016047	1	CARRILLO	ESPIÑOZA	MARÍA JOSEFA	TÉCNICA ADMINISTRATIVA	OFICINA ATENC. PERSONAS CO	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,564.19
20484003883	2025	12	00227183	1	CARRILLO	MENDOZA	ROLANDO ALBERTO	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	72859194	1	CASTRO	IMÁN	ERICK ARON	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	40496910	1	CAVAGNARO	FLORES	LIZ YAJHAIRA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	80365184	1	CAVERO	SUNCIÓN	LUIS ALBERTO	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	00236775	1	CEPILLO	MORÁN	JULIO RUBÉN	OPERADOR DE MOTOBOMBA	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	00244296	1	CÉSPEDES	RODRÍGUEZ	NEYI	CONTADOR	OFICINA DE TESORERÍA	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,564.19
20484003883	2025	12	00252379	1	CHACALTANA	CRISANTO	CARLOS UBALDO	TÉCNICO ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	80359849	1	CHIRA	QUINTANA	ROSARIO	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	71778357	1	CHIROQUE	SIRLOPU	SHIRLE BELISA LISBETH	ABOGADA	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,564.19
20484003883	2025	12	00248570	1	CIENFUEGOS	LÓPEZ	JOSÉ ALONSO	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	46824843	1	COBOS	CASTILLO	ROSITA ZULLY	ESPECIALISTA EN CONTRATACION	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 4,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,064.19
20484003883	2025	12	42521816	1	CÓRDOVA	CAMPOS	HANDY LEYCESTHER	ANALISTA ADMINISTRATIVO EN P	GERENCIA REG.PTO.PRESUPUE	S/. 0.00	S/. 4,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,064.19
20484003883	2025	12	47076964	1	CÓRDOVA	VINCES	ERICK EDUARDO	AUXILIAR ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 2,064.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,364.19
20484003883	2025	12	44783405	1	CRUZ	CAJO	LELIS MARGARITA	ASISTENTE ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	44509842	1	CRUZ	CLAVIJO	EDINSON RAFAEL	PROFESIONAL ADMINISTRATIVO	GERENCIA REG.PTO.PRESUPUE	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,564.19
20484003883	2025	12	00327389	1	CRUZ	CURAY	JUANA ESMELDA	TÉCNICO ADMINISTRATIVO	DIRECCIÓN REG. TRABAJO	S/. 0.00	S/. 1,964.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,264.19
20484003883	2025	12	41389373	1	CRUZ	PÉREZ	DANY MILTON	ASISTENTE ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	72033879	1	DEL ROSARIO	DIOS	JOCELI	APOYO ADMINISTRATIVO I	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	45725563	1	DIOS	ÁVILA	MAYRA ALEJANDRA	ASISTENTE ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	42001043	1	DIOS	MAZA	ALBANIA TAHINA	AUXILIAR ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	00227544	1	DIOS	ROJAS	HENRRI	VIGILANTE	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,564.19
20484003883	2025	12	00241964	1	DIOSES	MONTOYA	JOSÉ SIMÓN	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_L_MES	VC_PERSONA_L_DNI	VC_PERSONA_L_REGIMEN_LABORAL	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_I_NCENTIVO	MO_PERSONAL_G RATIFICACIÓN	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL	
20484003883	2025	12	00248864	1	ESCOBAR	YAMUNAQUÉ	RONNY HILARIO	ESPECIALISTA EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,564.19
20484003883	2025	12	41847891	1	ESPIÑOZA	ESCOBAR	NUBIA DEL CARMEN	ASISTENTE ADMINISTRATIVO	GERENCIA GENERAL REGIONAL	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	00249394	1	ESPIÑOZA	MARÍN	JULIO RICARDO	ASISTENTE ADMINISTRATIVO	TECNOLOGÍA DE LA INFORMACIÓN	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	47840666	1	ESPIÑOZA	SILVA	MÓNICA ELIZABET	ASISTENTE ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	00250405	1	FARFÁN	MAHUMAD	SUSAN	PROFESIONAL EN CIENCIAS ECONÓMICAS	OFICINA DE TESORERÍA	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,564.19
20484003883	2025	12	40873066	1	FARÍAS	BARRETO	MANUEL ARMANDO	COORDINADOR DEL PROGRAMA DE INVESTIGACIÓN	OFICINA SEDE REGIONAL	S/. 0.00	S/. 3,014.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,314.19
20484003883	2025	12	40090078	1	FARÍAS	PANTA	JOSÉ ANDRÉS	TÉCNICO ADMINISTRATIVO EN CADENA DE VALORES	DIRECCIÓN REG. TRABAJO	S/. 0.00	S/. 2,064.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,364.19
20484003883	2025	12	45778219	1	FLORES	COLLAHUAZO	ELBER	AUXILIAR DE ALMACÉN DE AYUDA AL CLIENTE	OFICINA SEDE REGIONAL	S/. 0.00	S/. 1,714.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,014.19
20484003883	2025	12	42191535	1	FLORES	DEL ROSARIO	ALEXI YAMILE	ASISTENTE ADMINISTRATIVO	SUB GERENCIA DE PRESUPUESTOS	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,664.19
20484003883	2025	12	45840834	1	GAMBOA	CASARIEGO	CONNRY ROSANET	ABOGADA	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,564.19
20484003883	2025	12	43585739	1	GARCÍA	CASTILLO	LILLETY MEDALIT	ENCARGADA DEL MÓDULO DE COORDINACIÓN	OFICINA SEDE REGIONAL	S/. 0.00	S/. 3,014.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,314.19
20484003883	2025	12	42846974	1	GARCÍA	SALVADOR	CHRISTIAN	PROMOTOR E INSPECTOR PESQUERO	DIRECCIÓN REG. PRODUCCIÓN	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,564.19
20484003883	2025	12	40964374	1	GARCÍA	URBINA	YULICA ESPERANZA	ESPECIALISTA PRESUPUESTAL	SUB GERENCIA DE PRESUPUESTOS	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,564.19
20484003883	2025	12	41008667	1	GIRÓN	RUESTA	CÉSAR GERALDO	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,764.19
20484003883	2025	12	00239312	1	GONZAGA	GAMBOA	LUIS ENRIQUE	CHOFER Y CONSERJE	DIRECCIÓN REG. TURISMO	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,764.19
20484003883	2025	12	43801568	1	GUERRERO	ZAPATA	CLEBER JAVIER	ASISTENTE ADMINISTRATIVO	SUB GERENCIA ACONDICIONALES	S/. 0.00	S/. 3,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,064.19
20484003883	2025	12	44688677	1	GUEVARA	CAMPOS	DORIS	ESPECIALISTA EN REMUNERACIONES	RECURSOS HUMANOS	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,564.19
20484003883	2025	12	43467337	1	GUEVARA	ROMERO	KARLA TERESITA	ASISTENTE TÉCNICO	OFICINA DE RECURSOS HUMANOS	S/. 0.00	S/. 3,464.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,764.19
20484003883	2025	12	40876586	1	GUZMÁN	SÚCLUPE	MARIELLA ROCÍO	SECRETARIA	GERENCIA REG. DESARROLLO PRODUCTIVO	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	80241639	1	HERRERA	LÓPEZ	WILMER IGNACIO	TÉCNICO ADMINISTRATIVO	PROCURADURÍA PÚBLICA REG. GENERAL	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,564.19
20484003883	2025	12	16537870	1	IDROGO	FLORES	LILA NILDA	ENCARGADA DEL MÓDULO EVALUACIÓN	OFICINA SEDE REGIONAL	S/. 0.00	S/. 3,064.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,364.19
20484003883	2025	12	45017843	1	IMÁN	PAZ	SHARLY IRWIN	AUXILIAR DE FUMIGACIÓN	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,964.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,264.19
20484003883	2025	12	41000874	1	IMÁN	YARLEQUÉ	ANDREA	BRIGADISTA DE GESTIÓN DE RIESGOS	OFICINA SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2025	12	00205629	1	INFANTE	FARÍAS	COBA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	44231726	1	JIMÉNEZ	ALVARADO	SIGRIT JANAI	PROFESIONAL EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,564.19
20484003883	2025	12	44533006	1	JULCAHUANCA	TAPIA	IVON	ESPECIALISTA EN PRESUPUESTO	GERENCIA REG. PTO. PRESUPUESTOS	S/. 0.00	S/. 4,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,064.19
20484003883	2025	12	46343430	1	LEÓN	SALDARRIAGA	CÉSAR AUGUSTO	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	43086375	1	LÓPEZ	LUNA	KELIVEXI YESENIA	BRIGADISTA DE GESTIÓN DE RIESGOS	OFICINA SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2025	12	27730624	1	LOZANO	AGUILAR	WILLIAM RUSSELL	ANALISTA DE APOYO LEGAL	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 3,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,564.19
20484003883	2025	12	43939353	1	LUDEÑA	GONZÁLES	ROSA MARICELA	AUXILIAR ADMINISTRATIVO	OFICINA REG. ADMINISTRACIÓN	S/. 0.00	S/. 2,064.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,364.19
20484003883	2025	12	03824902	1	MADRID	CORNEJO	FABIÁN	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	00219733	1	MARCHÁN	REGALADO	SEGUNDO PASCUAL	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 3,064.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,364.19
20484003883	2025	12	72326223	1	MARCHÁN	SAMANIEGO	POLL KERWIN	ABOGADO	PROCURADURÍA PÚBLICA REG. GENERAL	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,564.19
20484003883	2025	12	47351426	1	MÁRQUEZ	SANTOS	MIGUEL ÁNGEL	PROFESIONAL ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,564.19
20484003883	2025	12	73429745	1	MERINO	ROQUE	ROGGER ÁNGEL	ADMINISTRADOR SIGRID	OFICINA SEDE REGIONAL	S/. 0.00	S/. 3,014.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,314.19
20484003883	2025	12	44312225	1	MOGOLLÓN	GARAVITO	JESSICA NERAYDA	TÉCNICO ADMINISTRATIVO	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	44687488	1	MONASTERIO	GUTIÉRREZ	ROSMERY TATIANA	TÉCNICO ADMINISTRATIVO	OFICINA DE RECURSOS HUMANOS	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	40258657	1	MONTERO	QUEVEDO	MARITZA CECILIA	PROFESIONAL EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,564.19
20484003883	2025	12	41490385	1	MORALES	CARMEN	PEDRO LUIS	TÉCNICO ELECTRICISTA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	76442172	1	MORÁN	ROSALES	POLL JERRY	AUXILIAR ADMINISTRATIVO	OFICINA DE DEFENSA NACIONAL	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,664.19
20484003883	2025	12	80686385	1	MORENO	CABREJOS	JORGE MARIO	ASISTENTE ADMINISTRATIVO	GOBERNACIÓN REGIONAL	S/. 0.00	S/. 3,064.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,364.19
20484003883	2025	12	43031915	1	NOLE	APONTE	YIN EDINSON	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	44182198	1	NORIEGA	GUERRERO	ALIX MARYSTER	PROFESIONAL EN REMUNERACIONES	OFICINA DE RECURSOS HUMANOS	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,564.19
20484003883	2025	12	80371029	1	OJEDA	GUTIÉRREZ	MINILLY	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	80488772	1	OLAYA	CARRILLO	UBER ARMANDO	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	40954094	1	OLIVARES	JARA	CRISTHIAN OMAR	PROMOTOR E INSPECTOR PESQUERO	DIRECCIÓN REG. PRODUCCIÓN	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,564.19
20484003883	2025	12	00255556	1	ORTÍZ	ARÉVALO	KELLY KARIN	TÉCNICA ADMINISTRATIVA	PROCURADURÍA PÚBLICA REG. GENERAL	S/. 0.00	S/. 3,064.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,364.19
20484003883	2025	12	00238920	1	PAIVA	PALOMINO	CARMEN VIOLETA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	71920704	1	PALACIOS	NÚÑEZ	KARINA LISBETH	PROFESIONAL TÉCNICA	GERENCIA REG. PLANEAM. Y PROGRAMACIÓN	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	80240727	1	PANTA	CRUZ	DENIS NEPTALÍ	BRIGADISTA DE GESTIÓN DE RIESGOS	OFICINA SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_REGIMEN LABORAL	VC_PERSONAL_PATERNO	VC_PERSONAL_MATERNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL GRATIFICACIÓN	MO_PERSONAL_OTROS BENEFICIOS	MO_PERSONAL_TOTAL	
20484003883	2025	12	00245641	1	PANTA	DIOSES	YUVITZA ESTHER	ESPECIALISTA EN CONTRATACION	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 4,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,064.19
20484003883	2025	12	00326243	1	PEÑA	FARIAS DE HERRER	SELENE PAOLA	VIGILANTE	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	45433716	1	PERALTA	ROSILLO	ANDY WILLIAMS	ENCARGADO DEL MÓDULO DE LOGÍSTICA	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,014.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,314.19
20484003883	2025	12	70751731	1	PÉREZ	FALLA	TREISSY ESTHER	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,264.19
20484003883	2025	12	80673754	1	POLO	FLORES	JIMMY JAMES	ASISTENTE ADMINISTRATIVO	SUB GERENCIA DE DESARROLLO	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,564.19
20484003883	2025	12	75532609	1	PORTOCARRERO	JIMÉNEZ	CARMEN	TÉCNICA ADMINISTRATIVA	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,564.19
20484003883	2025	12	00208998	1	PRADO	FERNÁNDEZ	ÉDILBERTO	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,764.19
20484003883	2025	12	47425835	1	PRIETO	BERNAL	GUILLERMO ALEXANDER	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	80240782	1	REGIS	SÁNCHEZ	HÉCTOR HERNÁN	ESPECIALISTA EN GESTIÓN DEL RIESGO	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,014.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,314.19
20484003883	2025	12	40921765	1	REYES	VELÁSQUEZ	FRANK EDWIN	ASESOR LEGAL	GERENCIA REG. DESARROLLO	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,564.19
20484003883	2025	12	70047407	1	ROMERO	PRECIADO	MARCOS JUNIOR	ASISTENTE ADMINISTRATIVO	CONSEJO REGIONAL	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	00255893	1	ROMERO	ROSILLO	DAGOBERTO EDI	TÉCNICO EN SOPORTE INFORMÁTICO	TECNOLOGÍA DE LA INFORMACIÓN	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	00227588	1	ROSILLO	MORÁN	ATULIO	ESPECIALISTA EN TECNOLOGÍA DE LA INFORMACIÓN	TECNOLOGÍA DE LA INFORMACIÓN	S/. 0.00	S/. 3,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,564.19
20484003883	2025	12	00242300	1	ROSPIGOSI	LUNA	OPELIA AGRIPINA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	804253844	1	RUIZ	RAMÍREZ	JOEL	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,764.19
20484003883	2025	12	42326966	1	SAAVEDRA	MONASTERIO	MARÍA ELVIRA	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	80234488	1	SAAVEDRA	PEÑA	NICOLÁS ALEJANDRO	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	80673100	1	SANDOVAL	SALDARRIAGA	JUAN ARMANDO	CONDUCTOR	VICE GERENCIA REGIONAL	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	43071389	1	SANTOS	MEREL	MARYURY YULIANA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	40256219	1	SANTOS	QUINTANA	CARMEN ANTONIA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	00248012	1	SEMINARIO	MORÁN	ROLANDO	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	42378527	1	SILVA	MÁRQUEZ	AURA	ASISTENTE ADMINISTRATIVA	SUB GERENCIA DE JUVENTUD	S/. 0.00	S/. 3,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,564.19
20484003883	2025	12	00211690	1	SINFUEGOS	LÓPEZ	JUAN	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	41925734	1	SOSA	CASARIEGO	CHRISTIAN OMAR	ABOGADO	CONSEJO REGIONAL	S/. 0.00	S/. 4,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,064.19
20484003883	2025	12	44141838	1	SOTERO	NOLE	BLANCA EMILY	AUXILIAR ADMINISTRATIVO	OFICINA DE DEFENSA NACIONAL	S/. 0.00	S/. 2,464.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,764.19
20484003883	2025	12	00227057	1	SUÁREZ	JIMÉNEZ	ALBERTO	PROFESIONAL DE LA SALUD	OFICINA DE RECURSOS HUMANOS	S/. 0.00	S/. 3,014.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,314.19
20484003883	2025	12	72511305	1	SUÁREZ	LÓPEZ	LEIDY VERÓNICA	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	46198575	1	SUÁREZ	VILLAR	SHEYLA GERALDINE	SECRETARIA EJECUTIVA	GERENCIA REG. PLANEAM. Y P	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	00223932	1	TALEDO	LÓPEZ	DOLORES	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	02890371	1	TIMANÁ	ANCAJIMA	IDEL	ENCARGADO DEL MÓDULO DE PROGRAMACIÓN	OFREGER SEDE REGIONAL	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,914.19
20484003883	2025	12	44044584	1	TRIPUL	MELGAR	CÉSAR ARMANDO	AUXILIAR ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 2,064.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,364.19
20484003883	2025	12	72969165	1	VELÁSQUEZ	LÓPEZ	FÁTIMA YERALDINE	ASISTENTE ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	15727837	1	VERGARA	MARTÍNEZ	JORGE GUILLERMO	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	4559*0910	1	VILLEGAS	CASTILLO	GRESIA MARILÍ	TÉCNICO ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 3,064.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,364.19
20484003883	2025	12	00222887	1	YACILA	BARRIENTOS	WILBER MIGUEL	ESPECIALISTA EN SUPERVISION DE OBRAS	DIRECCIÓN REG. TRABAJO	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,164.19
20484003883	2025	12	45157325	1	YARLEQUÉ	FLORES	MARCO ANTONIO	ESPECIALISTA EN TECNOLOGÍA DE LA INFORMACIÓN	TECNOLOGÍA DE LA INFORMACIÓN	S/. 0.00	S/. 3,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,564.19
20484003883	2025	12	00237314	1	YNFANTE	SUNCIÓN	EMILIO CRUZ	CONDUCTOR	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	80226621	1	YOVERA	SILVA	LUZ MARGARITA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	17612872	1	ZAPATA	APOLO	PERCY PEDRO	ESPECIALISTA PRESUPUESTAL II	SUB GERENCIA PLANEAMIENTO	S/. 0.00	S/. 5,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,064.19
20484003883	2025	12	40496453	1	ZAPATA	MARTÍNEZ	KARIM KELLY	BRIGADISTA DE GESTIÓN DE RIESGOS	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2025	12	41128582	1	ZAPATA	PIZARRO	RUTH MARISELA	SECRETARIA EJECUTIVA	GERENCIA GENERAL REGIONAL	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	12	00200234	1	ZARATE	ASTUDILLO	MANUEL	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,064.19
20484003883	2025	12	00253545	1	ZARATE	PRECIADO	LUISA MARIANELA	TÉCNICA ADMINISTRATIVA	CONSEJO REGIONAL	S/. 0.00	S/. 3,064.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,364.19
20484003883	2025	12	00255208	1	SALDARRIAGA	SANCAS	WILSON ABEL	TÉCNICO ADMINISTRATIVO	DIRECCIÓN REG. VIVIENDA	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,764.19
20484003883	2025	12	44097827	1	CORREA	OLIVARES	KARINA VANESSA	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA LOGISTICA Y SE	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,564.19
20484003883	2025	12	73438884	1	JARA	YAMUNAQUÉ	JOSÉ WALTER EDUARDO	ORIENTADOR	DIRECCIÓN REGIONAL DE TRABAJO	S/. 0.00	S/. 3,349.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,649.19
20484003883	2025	12	74500433	1	MERINO	MENDOZA	NOHELIA NIKOL	COORDINADORA ADMINISTRATIVA	DIRECCIÓN REGIONAL DE TRABAJO	S/. 0.00	S/. 3,499.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,799.19



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_L_MES	VC_PERSONA_L_DNI	VC_PERSONA_L_REGIMEN_LABORAL	VC_PERSONAL_PATERNO	VC_PERSONAL_MATERNO	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	
20484003883	2025	12	41659722	1	MOGOLLÓN	SILVA	GLADYS EMILAUORA	ESPECIALISTA ADMINISTRATIVO	DIRECCION REGIONAL DE TRAJ	S/. 0.00	S/. 3,499.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,799.19
20484003883	2025	12	70486567	1	MORÁN	CÉSPEDES	CARLOS JUNIORS	ASISTENTE ADMINISTRATIVO	DIRECCION REGIONAL DE TRAJ	S/. 0.00	S/. 1,799.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,099.19
20484003883	2025	12	72401401	1	PORTOCARRERO	ROCHA	KELLY CELESTE	COORDINADORA DE ÁREA DE CAJ	DIRECCION REGIONAL DE TRAJ	S/. 0.00	S/. 2,499.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,799.19
20484003883	2025	12	48614833	1	VEGA	LIZANA	CRISTIAN DANIEL	ANALISTA DE GESTIÓN DEL EMPLE	DIRECCION REGIONAL DE TRAJ	S/. 0.00	S/. 2,499.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,799.19
20484003883	2025	12	72214515	1	VILLEGAS	GÓMEZ	PAMELA MIREYA	PROFESIONAL ADMINISTRATIVO	DIRECCION REGIONAL DE TRAJ	S/. 0.00	S/. 2,499.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,799.19
20484003883	2025	12	46537051	1	YACILA	ROSILLO	ANITA CLARIBEL	GESTOR ADMINISTRATIVO	DIRECCION REGIONAL DE TRAJ	S/. 0.00	S/. 3,349.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,649.19
20484003883	2025	12	00216214	7	ALEMÁN	RAMÍREZ	DIEGO	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,290.00	S/. 4,290.00
20484003883	2025	12	40270059	7	BUSTAMANTE	FARIAS	MIGUEL	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,290.00	S/. 4,290.00
20484003883	2025	12	40735457	7	CRUZ	PEÑA	SAMMY EDWARD	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,290.00	S/. 4,290.00
20484003883	2025	12	40367987	7	PARDO	VINCES	BORIS REGINO	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,290.00	S/. 4,290.00
20484003883	2025	12	76800348	7	PRESCOTT	NUÑEZ	ROMARIO RAI	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,290.00	S/. 4,290.00
20484003883	2025	12	43084408	7	RÍOS	HERRERA	ROBERTO ALAN	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,290.00	S/. 4,290.00
20484003883	2025	12	42335694	7	RISCO	CASTILLO	JENRRY MARIO	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,290.00	S/. 4,290.00
20484003883	2025	12	00221207	2	ACOSTA	ARELLANO VDA. D	AMELIA ADRIANA	DIRECTOR SISTEMA ADMINISTRAT	SEDE REGIONAL	S/. 1,275.16	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,575.16
20484003883	2025	12	00243858	2	ACOSTA	MEDINA DE VÁSQU	GRISelda	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,372.45	S/. 0.00	S/. 0.00	S/. 300.00	S/. 2,252.45	S/. 3,924.90
20484003883	2025	12	00207361	2	ALVA	FLORIÁN	VÍCTOR HUMBERTO	DIRECTOR PROM. Y DESARROLLO	SEDE REGIONAL	S/. 1,209.44	S/. 0.00	S/. 0.00	S/. 300.00	S/. 2,037.20	S/. 3,546.64
20484003883	2025	12	00216443	2	ÁLVAREZ	GUEVARA	PERSEVERANDA	DIRECTOR	SEDE REGIONAL	S/. 1,105.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 2,000.84	S/. 3,405.84
20484003883	2025	12	09166002	2	ARRUNÁTEGUI	RECBARREN	LADYS ROSA	ASESOR	SEDE REGIONAL	S/. 1,514.34	S/. 0.00	S/. 0.00	S/. 300.00	S/. 2,794.34	S/. 4,608.68
20484003883	2025	12	45044473	2	BENAVIDES	OLIVARES	LOURDES VANESSA	ASESOR	SEDE REGIONAL	S/. 1,014.01	S/. 0.00	S/. 0.00	S/. 300.00	S/. 2,614.01	S/. 3,928.02
20484003883	2025	12	00216910	2	BENITES	DIOSES	MARIANO	DIRECTOR ADJUNTO	SEDE REGIONAL	S/. 1,388.24	S/. 0.00	S/. 0.00	S/. 300.00	S/. 2,268.24	S/. 3,956.48
20484003883	2025	12	00207568	2	BENITES	DIOSES	REGULO ALBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,045.69	S/. 0.00	S/. 0.00	S/. 300.00	S/. 1,601.73	S/. 2,947.42
20484003883	2025	12	76394013	2	BODERO	CASTRO	SANDER ESAÚ	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 190.96	S/. 0.00	S/. 0.00	S/. 300.00	S/. 372.96	S/. 863.92
20484003883	2025	12	47388944	2	BODERO	RETAMOZO	JACK KEEVIN	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 940.96	S/. 0.00	S/. 0.00	S/. 300.00	S/. 1,122.96	S/. 2,363.92
20484003883	2025	12	19193971	2	CALDERÓN	ZELADA	SALVADOR	DIRECTOR PROG. SECTORIAL II	DIRECCIÓN REG. COMERCIO	S/. 1,657.49	S/. 0.00	S/. 0.00	S/. 300.00	S/. 556.08	S/. 2,513.57
20484003883	2025	12	00208105	2	CAMPAÑA	DE PEREZ	BETTY RUTH	PENSION POR VIUDEZ	SEDE REGIONAL	S/. 1,158.38	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,458.38
20484003883	2025	12	00363690	2	CANALES	SANJINÉZ DE ESPIN	SANTOS YSABEL	PRESIDENTE CORTUMBES	SEDE REGIONAL	S/. 935.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 1,954.92	S/. 3,189.92
20484003883	2025	11	03561120	2	CARRASCO	SAAVEDRA VDA. D	EXIGINIA	SUPERVISOR PROGRAMA SECTOR	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,085.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,385.00
20484003883	2025	12	00222943	2	CARRASCO	VERA	CARLOS EDIN	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,180.56	S/. 0.00	S/. 0.00	S/. 300.00	S/. 1,725.56	S/. 3,206.12
20484003883	2025	12	00362404	2	COICO	VDA. DE QUIJANO	ANGÉLICA GUADALUPE	DIRECTOR	SEDE REGIONAL	S/. 653.62	S/. 0.00	S/. 0.00	S/. 300.00	S/. 1,156.06	S/. 2,109.68
20484003883	2025	12	44902264	2	CONTRERAS	REYES	VANESSA JACKELINE	DIRECTOR ADJUNTO	SEDE REGIONAL	S/. 940.69	S/. 0.00	S/. 0.00	S/. 300.00	S/. 1,820.65	S/. 3,061.34
20484003883	2025	12	00211861	2	CÓRDOVA	NEYRA	PEDRO	DIRECTOR	SEDE REGIONAL	S/. 1,382.86	S/. 0.00	S/. 0.00	S/. 300.00	S/. 2,248.94	S/. 3,931.80
20484003883	2025	12	00206628	2	ESPINOZA	AGUILAR	AMÉRICA ZULIMA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,192.01	S/. 0.00	S/. 0.00	S/. 300.00	S/. 1,979.05	S/. 3,471.06
20484003883	2025	12	00242848	2	ESPINOZA	ALZAMORA	JOSÉ ORLANDO	JEFE DIVISION JURIDICO TECNICO	DIRECCIÓN REG. TRABAJO	S/. 1,304.13	S/. 0.00	S/. 0.00	S/. 300.00	S/. 600.00	S/. 2,204.13
20484003883	2025	12	00212009	2	FARIAS	YACILA	JUAN JORGE	DIRECTOR	SEDE REGIONAL	S/. 1,174.99	S/. 0.00	S/. 0.00	S/. 300.00	S/. 2,044.35	S/. 3,519.34
20484003883	2025	12	00200692	2	FLORES	DE JIMÉNEZ	FRANCISCA	OPERADOR DE EQUIPO MECÁNICO	SEDE REGIONAL	S/. 1,311.64	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,611.64
20484003883	2025	12	00219086	2	GALÁN	LA ROSA	RAÚL	SUPERVISOR PROGRAMA SECTOR	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,252.19	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,552.19
20484003883	2025	12	00210215	2	GARCÍA	DE MOGOLLÓN	ANGÉLICA PERSEVERAN	TRABAJADOR DE SERVICIO	SEDE REGIONAL	S/. 1,177.95	S/. 0.00	S/. 0.00	S/. 300.00	S/. 1,607.95	S/. 3,085.90
20484003883	2025	12	00209543	2	GARCÍA	PINGO	ADÁN	ESPECIALISTA EN RACIONALIZACI	SEDE REGIONAL	S/. 784.62	S/. 0.00	S/. 0.00	S/. 300.00	S/. 982.93	S/. 2,067.55
20484003883	2025	12	02659807	2	GARCÍA	PINTADO DE ROBL	MARGARITA	DIRECTOR DE INSPECTORIA	SEDE REGIONAL	S/. 1,413.76	S/. 0.00	S/. 0.00	S/. 300.00	S/. 2,229.30	S/. 3,943.06
20484003883	2025	12	08267864	2	GHERSI	CABRERA	SHIRLEY RUTH	DIRECTOR	SEDE REGIONAL	S/. 541.43	S/. 0.00	S/. 0.00	S/. 300.00	S/. 881.43	S/. 1,722.86
20484003883	2025	12	07482886	2	GHERSI	FEIJÓ	YADIRA	DIRECTOR	SEDE REGIONAL	S/. 356.43	S/. 0.00	S/. 0.00	S/. 300.00	S/. 881.43	S/. 1,537.86
20484003883	2025	12	42115065	2	GUERRERO	SALDARRIAGA DE C	ROSA	MECANICO	SEDE REGIONAL	S/. 1,007.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 1,746.36	S/. 3,053.36
20484003883	2025	12	00219157	2	MASÍAS	ULFE	EDILBERTO	ASESOR	SEDE REGIONAL	S/. 876.51	S/. 0.00	S/. 0.00	S/. 300.00	S/. 1,578.23	S/. 2,754.74
20484003883	2025	12	00217709	2	MENDIVES	DE INFANTE	MATILDE	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 833.20	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,133.20
20484003883	2025	12	00216322	2	MENDOZA	BOYER	PEDRO LUIS	DIRECTOR DE INFORMÁTICA	SEDE REGIONAL	S/. 1,322.30	S/. 0.00	S/. 0.00	S/. 300.00	S/. 2,094.46	S/. 3,716.76
20484003883	2025	12	03562454	2	MENDOZA	DE BASURCO	ESPERANZA CLEMENTINA	DIRECTOR GENERAL ADMINISTRA	SEDE REGIONAL	S/. 1,292.70	S/. 0.00	S/. 0.00	S/. 300.00	S/. 2,200.02	S/. 3,792.72
20484003883	2025	12	00216252	2	MENDOZA	MARCHÁN	ALICIA YRENE	DIRECTOR DE TESORERÍA	SEDE REGIONAL	S/. 1,236.55	S/. 0.00	S/. 0.00	S/. 300.00	S/. 2,031.55	S/. 3,568.10
20484003883	2025	12	00922301	2	MERINO	VDA. DE SALDARRI	BLANCA DALINDA	JEFE DE DIRECCIÓN	DIRECCIÓN REG. TRABAJO	S/. 845.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,145.00



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_L_MES	VC_PERSONA_L_DNI	VC_PERSONA_L_REGIMEN LABORAL	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_I NCENTIVO	MO_PERSONAL_G RATIFICACIÓN	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL	
20484003883	2025	12	00204133	2	MEZA	VDA. DE PEÑA	VILMA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,055.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 1,474.99	S/. 2,830.32
20484003883	2025	12	00208838	2	MORÁN	DE VILLASECA	VICTORIA	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 777.60	S/. 0.00	S/. 0.00	S/. 300.00	S/. 852.60	S/. 1,930.20
20484003883	2025	12	18137211	2	MORÁN	GRANDA DE HERRERA	ALVA ROSA	ESPECIALISTA EN RACIONALIZACIÓN	SEDE REGIONAL	S/. 1,299.55	S/. 0.00	S/. 0.00	S/. 300.00	S/. 2,126.55	S/. 3,726.10
20484003883	2025	12	00210172	2	MORE	SÓCOLA	SEGUNDO RICARDO	CHOFER III	SEDE REGIONAL	S/. 1,137.71	S/. 0.00	S/. 0.00	S/. 300.00	S/. 1,612.71	S/. 3,050.42
20484003883	2025	12	00217031	2	ORTÍZ	CABANILLAS	OSCAR FRANCISCO	EX TRABAJADOR	SEDE REGIONAL TUMBES	S/. 867.90	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,167.90
20484003883	2025	12	00321227	2	PATRIAU	PERATA	VICTORIA MARÍA LUISA	SUB GERENTE GERENCIAL	DIRECCIÓN REG. ENERGÍA	S/. 1,528.67	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,828.67
20484003883	2025	12	80610962	2	PEÑA	MEZA	ISRAEL ELÍAS	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 907.21	S/. 0.00	S/. 0.00	S/. 300.00	S/. 1,083.87	S/. 2,291.08
20484003883	2025	12	00214940	2	RODRÍGUEZ	MOGOLLÓN	CARLOS HUMBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,367.43	S/. 0.00	S/. 0.00	S/. 300.00	S/. 2,060.71	S/. 3,728.14
20484003883	2025	12	00205340	2	RODRÍGUEZ	MORETTI	VÍCTOR HUGO	DIRECTOR GENERAL	SEDE REGIONAL	S/. 1,565.63	S/. 0.00	S/. 0.00	S/. 300.00	S/. 755.52	S/. 2,621.15
20484003883	2025	12	00203616	2	ROJAS	RUEDA	JERÓNIMO LEANDRO	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. COMERCIO	S/. 1,551.46	S/. 0.00	S/. 0.00	S/. 300.00	S/. 556.08	S/. 2,407.54
20484003883	2025	12	80417503	2	RUGEL	LUNA VDA. DE ZÁRATE	CASILDA	EX TRABAJADOR	DIRECCIÓN REG. COMERCIO	S/. 750.72	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,050.72
20484003883	2025	12	00202780	2	SILVA	FEIJÓO	ALFREDO	DIRECTOR	SEDE REGIONAL	S/. 1,207.02	S/. 0.00	S/. 0.00	S/. 300.00	S/. 1,854.18	S/. 3,361.20
20484003883	2025	12	00216229	2	SIPÓN	RIOJAS	JORGE ALBERTO	DIRECTOR SIST. ADMINISTRATIVO	SEDE REGIONAL	S/. 1,424.82	S/. 0.00	S/. 0.00	S/. 300.00	S/. 2,780.82	S/. 4,505.64
20484003883	2025	12	17892415	2	TRELLES	QUIRÓZ	SILVIA JANET	DIRECTOR PLANES INVERSIONES	SEDE REGIONAL	S/. 1,075.06	S/. 0.00	S/. 0.00	S/. 300.00	S/. 2,117.44	S/. 3,492.50
20484003883	2025	12	00205796	2	VIDAL	DE LAVALLE	MARÍA DE LOS ÁNGELES	ESPECIALISTA EN TURISMO II	DIRECCIÓN REG. COMERCIO	S/. 1,200.11	S/. 0.00	S/. 0.00	S/. 300.00	S/. 428.19	S/. 1,928.30
20484003883	2025	12	00205567	2	VILLASECA	MORÁN	MARIO JAVIER	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 1,202.60	S/. 0.00	S/. 0.00	S/. 300.00	S/. 1,602.60	S/. 3,105.20
20484003883	2025	12	00216745	2	ZAPATA	SAN MARTÍN VDA.	CARMEN MARÍA DEL PILAR	DIRECTOR GENERAL	SEDE REGIONAL	S/. 1,025.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,025.00
20484003883	2025	12	00219477	2	ZAPATA	VDA. DE LEÓN	UDELIA	CHOFER	SEDE REGIONAL	S/. 990.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,290.00
20484003883	2025	12	00219477	2	ZAPATA	VDA. DE ORDINOLA	MERLI CRISTINA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,375.34	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,675.34
20484003883	2025	12	00216302	2	ZÁRATE	BUSTAMANTE	CÉSAR AUGUSTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,211.14	S/. 0.00	S/. 0.00	S/. 300.00	S/. 1,806.18	S/. 3,317.32
20484003883	2025	12	00205020	2	ZÁRATE	DE FIESTAS	RITA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,180.58	S/. 0.00	S/. 0.00	S/. 300.00	S/. 1,921.62	S/. 3,402.20
20484003883	2025	12	46834678	2	ZÁRATE	GRANDA DE SOTO	TEODOSIA	TÉCNICO EN ARCHIVO	SEDE REGIONAL	S/. 1,085.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,385.00
20484003883	2025	12	00216747	2	PALOMINO	DE CALDERÓN	ARACELI	EX PENSIONISTA	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,500.00	S/. 1,500.00
20484003883	2025	12	02639530	2	GARCÍA	SERNAQUÉ	GUILLERMO	TÉCNICO ADMINISTRATIVO I	DIRECCIÓN REG. TRABAJO	S/. 1,219.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 7,301.08	S/. 10,660.08
20484003883	2025	12	07619834	2	HERRERA	GUERRA	HERBERT GUILLERMO	INSPECTOR I	DIRECCIÓN REG. TRABAJO	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 203.00	S/. 3,303.00
20484003883	2025	12	00216191	2	LAMA	RUIZ	ELVIA GIYERMINA	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. TRABAJO	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 205.73	S/. 3,332.73
20484003883	2025	12	00201253	2	LÓPEZ	ALBÁN	ROSA EDDY	SECRETARIA IV	DIRECCIÓN REG. TRABAJO	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 205.73	S/. 3,332.73
20484003883	2025	12	00237358	2	MOGOLLÓN	ROMERO	MARCIA JOSEFA	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. TRABAJO	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 205.67	S/. 3,315.67
20484003883	2025	12	00205993	2	OYOLA	FLORES	MAURICIO	TÉCNICO EN INSPECTORÍA	DIRECCIÓN REG. TRABAJO	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 6,676.02	S/. 9,778.02
20484003883	2025	12	03579950	2	REYES	SILVA	JOSÉ AMÉRICO	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. TRABAJO	S/. 1,412.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 508.08	S/. 4,060.08
20484003883	2025	12	00220724	2	TORRES	ROSILLO	JOSÉ DAVID	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. TRABAJO	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 205.71	S/. 3,324.71
20484003883	2025	12	00373867	7	GARAY	CANALES	HENRY BERNARDO	DIRECTOR REGIONAL	DIRECCIÓN REG. TRABAJO	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 908.09	S/. 4,846.09
20484003883	2025	12	00202407	2	CRESPO	GUEVARA	ELBER ELÍAS	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. VIVIENDA	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 829.97	S/. 4,563.97
20484003883	2025	12	00201319	2	PEÑA	ZEVALLOS	JULIO ARNALDO	TRABAJADOR DE SERVICIO III	DIRECCIÓN REG. VIVIENDA	S/. 1,201.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 234.93	S/. 3,335.93
20484003883	2025	12	00253531	2	SERNA	LAVALLE	SAIRA MIRELLA	SECRETARIA II	DIRECCIÓN REG. VIVIENDA	S/. 1,205.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 205.54	S/. 3,310.54
20484003883	2025	12	71870984	2	DIEGUEZ	MENDOZA	VALIA STEFANY	DIRECTOR PROGRAMA SECTORIAL	DIRECCIÓN REG. VIVIENDA	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 733.56	S/. 4,467.56
20484003883	2025	12	00236936	2	PEÑA	GARAY	RITA LILY	SECRETARIA III	DIRECCIÓN REG. ENERGÍA	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,005.67	S/. 4,115.67
20484003883	2025	12	72174345	7	HILARIO	VILLAYONGA	BERNAEHT DANIEL	DIRECTOR REGIONAL	DIRECCIÓN REG. ENERGÍA	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 905.52	S/. 4,843.52
20484003883	2025	12	10272487	2	LAVARELLO	GUERRA	HUGO LEANDRO	CHOFER III	DIRECCIÓN REG. ENERGÍA	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 205.71	S/. 3,324.71
20484003883	2025	12	00216973	2	ZÁRATE	ZAPATA	RICARDO	TRABAJADOR DE SERVICIO III	DIRECCIÓN REG. ENERGÍA	S/. 1,166.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 150.00	S/. 3,216.00
20484003883	2025	12	43210284	2	FLORIANO	ARMANZA	CÉSAR ARNALDO	TÉCNICO ADMINISTRATIVO II	DIRECCIÓN REG. ENERGÍA	S/. 1,219.00	S/. 0.00	S/. 1,070.00	S/. 0.00	S/. 200.00	S/. 2,489.00
20484003883	2025	12	16491239	2	GÓMEZ	SILVA	NANCY	PROMOTOR ARTESANAL	DIRECCIÓN REG. COMERCIO	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,493.48	S/. 6,020.48
20484003883	2025	12	00250367	2	MIRANDA	SAAVEDRA	ANTONIO	TÉCNICO EN TURISMO II	DIRECCIÓN REG. COMERCIO	S/. 1,227.00	S/. 0.00	S/. 1,680.00	S/. 300.00	S/. 1,860.43	S/. 5,067.43
20484003883	2025	12	00201825	2	MOGOLLÓN	CHUNGA	MARÍA LILIA	TÉCNICO EN TURISMO II	DIRECCIÓN REG. COMERCIO	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,493.50	S/. 6,020.50
20484003883	2025	12	00216227	2	SEMINARIO	GONZÁLEZ	WILMER RIGOBERTO	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. COMERCIO	S/. 1,434.00	S/. 0.00	S/. 2,133.00	S/. 300.00	S/. 1,507.91	S/. 5,374.91



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_L_MES	VC_PERSONA_L_DNI	VC_PERSONA_L_REGIMEN_LABORAL	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_J NCENTIVO	MO_PERSONAL_G RATIFICACIÓN	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL	
20484003883	2025	12	00212568	2	SUBILITE	MANRIQUE	JUDITH	SECRETARIA IV	DIRECCIÓN REG. COMERCIO	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,952.37	S/. 5,079.37
20484003883	2025	12	70486563	2	CORONADO	MORALES	BRIYTH LISET	ESPECIALISTA EN TURISMO I	DIRECCIÓN REG. COMERCIO	S/. 1,283.00	S/. 0.00	S/. 1,206.00	S/. 300.00	S/. 651.00	S/. 3,440.00
20484003883	2025	12	00326723	2	CHORRES	JIMÉNEZ	NANCY ISABEL	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. COMERCIO	S/. 1,227.00	S/. 0.00	S/. 1,070.00	S/. 300.00	S/. 200.00	S/. 2,797.00
20484003883	2025	12	72370743	2	MARTÍNEZ	CORNEJO	EVELIN JOSSARY	ESPECIALISTA EN COMERCIALIZAC	DIRECCIÓN REG. COMERCIO	S/. 1,283.00	S/. 0.00	S/. 1,110.00	S/. 113.33	S/. 300.00	S/. 2,806.33
20484003883	2025	12	00200213	2	ALCÁNTARA	RODRÍGUEZ	CÉSAR	ESPECIALISTA EVALUAC. IND. I	SUB SECTOR INDUSTRIA	S/. 1,283.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,408.28	S/. 5,991.28
20484003883	2025	12	00215482	2	BREGANTE	RODRÍGUEZ	ANA HORTENCIA	SECRETARIA III	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,117.15	S/. 4,227.15
20484003883	2025	12	00251945	2	DENEGRÍ	AYALA	AURELIO CELESTING	TÉCNICO EN BIOLOGÍA II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 1,875.78	S/. 5,402.78
20484003883	2025	12	25688517	2	ELÉSPURU	VILLAVICENCIO	JOSÉ LORENZO	TÉCNICO ADMINISTRATIVO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,110.44	S/. 4,237.44
20484003883	2025	12	00215370	2	FERNÁNDEZ	MENA	GLADYS VICTORIA	SECRETARIA III	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,117.57	S/. 4,227.57
20484003883	2025	12	00206829	2	GARCÍA	TORREJÓN	ROSARIO DEL CARMEN	TÉCNICO EN ESTADÍSTICA II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,227.00	S/. 0.00	S/. 1,760.00	S/. 300.00	S/. 4,588.74	S/. 7,875.74
20484003883	2025	12	00209771	2	HERRERA	CHAMOCHUMBI	IRMA HERMINIA	DIRECTOR SISTEMA ADMINISTRATIVO	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,385.00	S/. 0.00	S/. 1,760.00	S/. 300.00	S/. 1,437.74	S/. 4,882.74
20484003883	2025	12	00202394	2	MOGOLLÓN	CHUNGA	NATIVIDAD EMILDA	TÉCNICO EN ESTADÍSTICA I	SUB SECTOR INDUSTRIA	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,952.37	S/. 5,079.37
20484003883	2025	12	00239133	2	NORIEGA	BURGA	JULIA MARGARITA	AUXILIAR SISTEMA ADMINIST. I	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,184.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,373.33	S/. 4,457.33
20484003883	2025	12	00203283	2	PEÑA	GARAY	REYNALDO	DIRECTOR SISTEMA ADMINIST. III	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 1,762.44	S/. 5,496.44
20484003883	2025	12	03838049	2	PÉREZ	BONILLA	ROLANDO	INGENIERO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,311.00	S/. 0.00	S/. 1,680.00	S/. 300.00	S/. 1,334.19	S/. 4,625.19
20484003883	2025	12	00204483	2	RODRÍGUEZ	RUIZ	MANUEL VIDAL	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,227.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 1,603.87	S/. 4,970.87
20484003883	2025	12	02665075	2	SÁNCHEZ	MORANTE	PEDRO PABLO	ESPECIALISTA ADMINISTRATIVO I	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,311.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 1,551.41	S/. 5,162.41
20484003883	2025	12	17846632	2	SICHHA	RODRÍGUEZ	MARÍA JULIA	BIOLOGA IV	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,367.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 1,509.36	S/. 5,176.36
20484003883	2025	12	02821950	2	SILVA	QUEZADA	ROBERTO	TÉCNICO ADMINISTRATIVO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,117.84	S/. 4,236.84
20484003883	2025	12	00253204	7	GONZALES	ROSILLO	PABLO CESAR	DIRECTOR REGIONAL	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 987.71	S/. 4,925.71
20484003883	2025	12	23914799	2	FIGUEROA	DE GRAZA	MARÍA DORIS	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. DE LA PRODU	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 200.00	S/. 3,327.00
20484003883	2025	12	42997954	2	SANTISTEBAN	SÚCLUPE	CÉSAR AUGUSTO	TÉCNICO ADMINISTRATIVO I	DIRECCIÓN REG. DE LA PRODU	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 200.00	S/. 3,310.00

