

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_GRATIFICACIÓN	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOT_AL
20484003883	dalila	7	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/. 9,083.56	S/. 12,817.56
20484003883	2025	7	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/. 7,221.36	S/. 10,331.36
20484003883	2025	7	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/. 7,194.58	S/. 10,297.58
20484003883	2025	7	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/. 7,194.58	S/. 10,297.58
20484003883	2025	7	25516512	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/. 7,210.18	S/. 10,315.18
20484003883	2025	7	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/. 7,221.36	S/. 10,331.36
20484003883	2025	7	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/. 7,194.58	S/. 10,297.58
20484003883	2025	7	00241809	2	BARRUETO	NÚÑEZ	TAYLOR AGUSTO	PLANIFICADOR III	PLANEAMIENTO ESTRATÉGICO	S/. 1,339.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 9,156.24	S/. 12,795.24
20484003883	2025	7	00243946	2	BASURCO	MENDOZA	ESPERANZA ADELA	TÉCNICO ADMINISTRATIVO I	GERENCIA REG. DESARROLLO	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 5,621.36	S/. 8,731.36
20484003883	2025	7	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/. 9,083.56	S/. 12,817.56
20484003883	2025	7	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/. 7,215.18	S/. 10,325.18
20484003883	2025	7	18214154	2	BUENDÍA	DE VELARDE	DINA RUTH	SECRETARIA IV	SEDE REGIONAL	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 3,219.00	S/. 6,338.00
20484003883	2025	7	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/. 9,178.00	S/. 12,789.00
20484003883	2025	7	03899283	2	CABRERA	VALDÉZ	ALPIO ALGIBIADES	DIRECTOR SIST. ADMINISTRATIVO	PLANEAMIENTO ESTRATÉGICO	S/. 1,434.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 9,771.70	S/. 13,665.70
20484003883	2025	7	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/. 9,083.56	S/. 12,817.56
20484003883	2025	7	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/. 7,230.36	S/. 10,349.36
20484003883	2025	7	00230094	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/. 7,179.96	S/. 10,281.96
20484003883	2025	7	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/. 9,199.78	S/. 12,782.78
20484003883	2025	7	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/. 9,249.20	S/. 12,768.20
20484003883	2025	7	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/. 9,178.00	S/. 12,789.00
20484003883	2025	7	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/. 5,619.00	S/. 8,738.00
20484003883	2025	7	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/. 5,610.18	S/. 8,715.18
20484003883	2025	7	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/. 5,495.10	S/. 8,579.10
20484003883	2025	7	00232912	2	CLAVIJO	VACA	PAULA ROSA	SECRETARIA I	SUB GERENCIA RECURSOS NAT	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,194.58	S/. 10,297.58
20484003883	2025	7	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/. 7,194.58	S/. 10,297.58
20484003883	2025	7	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/. 7,304.64	S/. 10,409.64
20484003883	2025	7	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/. 7,194.58	S/. 10,297.58
20484003883	2025	7	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/. 9,119.50	S/. 12,804.50
20484003883	2025	7	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/. 7,351.42	S/. 10,478.42
20484003883	2025	7	00210865	2	DIOSES	FARÍAS	ELVA MARIVONNE	SECRETARIA III	GERENCIA REG. DESARROLLO	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,221.36	S/. 10,331.36
20484003883	2025	7	00213512	2	ELIZALDE	DIOSES	SANTIAGO	CHOFER III	GOBERNACIÓN REGIONAL	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,230.50	S/. 10,349.50
20484003883	2025	7	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/. 5,608.00	S/. 8,710.00
20484003883	2025	7	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/. 7,266.84	S/. 10,358.84
20484003883	2025	7	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/. 9,241.68	S/. 12,768.68
20484003883	2025	7	00221017	2	ESPINOZA	HERRERA	LADY MARYURI	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/. 7,123.34	S/. 10,224.34
20484003883	2025	7	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/. 7,343.24	S/. 10,462.24
20484003883	2025	7	00216312	2	FARÍAS	FEIJOÓ	CÉSAR FERNAN	DIRECTOR SIST. ADMINISTRATIVO	CONTROL PATRIMONIAL	S/. 1,385.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 9,132.56	S/. 12,817.56
20484003883	2025	7	00208776	2	FIGUEROA	CORTÉZ	DOMINGO FRANCISCO	DIRECTOR SIST. ADMINISTRATIVO	OFICINA REG. DE ADMINISTR	S/. 1,184.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 9,276.30	S/. 12,760.30
20484003883	2025	7	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/. 9,178.12	S/. 12,789.12



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA AÑO	IN_PERSON AL_MES	VC_PERSONA L_DNI	VC_PERSON AL_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_J NCENTIVO	MO_PERSONAL _GRATIFICACIÓ N	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL
20484003883	2025	7	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/. 20,999.22
20484003883	2025	7	00211715	2	GARCÍA	DE FARIAS	TEODORA	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. INFRAESTRUC	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 10,614.52
20484003883	2025	7	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/. 8,738.00
20484003883	2025	7	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/. 10,297.14
20484003883	2025	7	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/. 10,331.36
20484003883	2025	7	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/. 12,768.20
20484003883	2025	7	00242611	2	GONZÁLES	SAAVEDRA	DENIS EDILBERTO	TOPOGRAFO II	SUB GERENCIA DE ESTUDIOS	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 10,561.34
20484003883	2025	7	00215888	2	GRIPPA	BOSQUEANGOSTO	LUIS ALBERTO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA INCLUSIÓN SOC	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 8,704.00
20484003883	2025	7	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/. 10,297.58
20484003883	2025	7	00201207	2	GUEVARA	ZÁRATE	JUAN HONORATO	PLANIFICADOR II	PLANEAMIENTO ESTRATÉGICO	S/. 1,311.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 12,789.00
20484003883	2025	7	00241884	2	HUERTAS	ZEVALLOS	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	LOGÍSTICA Y SERV. AUXILIARE	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 10,426.38
20484003883	2025	7	00322908	2	INFANTE	FLORES	EVA AMPARO	SECRETARIA IV	RECURSOS HUMANOS	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 10,461.06
20484003883	2025	7	00320427	2	INFANTE	MENDIVES	PEDRO CÉSAR	CHOFER I	SERVICIOS PRODUCTIVOS	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 10,281.96
20484003883	2025	7	00201833	2	IZQUIERDO	GONSÁLEZ	HAYDEE ROSARIO	SECRETARIA I	OFICINA REG. ADMINISTRACIÓ	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 10,297.58
20484003883	2025	7	00216307	2	IZQUIERDO	MORÁN	CARLOS ARNULFO	TÉCNICO ADMINISTRATIVO II	RECURSOS HUMANOS	S/. 1,219.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 12,768.20
20484003883	2025	7	00205188	2	JIMÉNEZ	FLORES	ARTURO LIZARDO	CHOFER I	OFICINA REG. GESTIÓN RIESGO	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 8,712.00
20484003883	2025	7	00200807	2	JIMÉNEZ	ZÁRATE	LILI VERONICA	TÉCNICO ADMINISTRATIVO III	SEGURIDAD Y DEFENSA NACIO	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 10,331.36
20484003883	2025	7	00256146	2	LADINES	ROMERO	MARÍA DEL PILAR	ESPECIALISTA EN RACIONAL. III	DESARROLLO INSTITUCIONAL	S/. 1,339.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 12,795.26
20484003883	2025	7	00207215	2	LINDAO	VILLAR	MARA TRINIDAD	SECRETARIA IV	OFICINA REG. GESTIÓN RIESGO	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 10,349.42
20484003883	2025	7	00249012	2	LOAYZA	LEÓN	CARMEN GENARO	CHOFER III	GERENCIA REG. RECURSOS NA	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 10,465.26
20484003883	2025	7	00243850	2	LÓPEZ	SILVA	ALDO	TÉCNICO EN ABOGACÍA II	OFICINA REG. ASESORÍA JURÍD	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 12,900.48
20484003883	2025	7	00250544	2	MACEDA	SALDARRIAGA	CÉSAR YONNY	TÉCNICO ADMINISTRATIVO I	OFICINA REG. GESTIÓN RIESGO	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 10,297.58
20484003883	2025	7	00232472	2	MADRID	CORNEJO	ROSA ARMINDA	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/. 10,224.34
20484003883	2025	7	00208226	2	MARCHÁN	DE LÓPEZ	RIPSI CONSUELO	TÉCNICO ADMINISTRATIVO V	SUB GERENCIA DESARROLLO S	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 10,365.48
20484003883	2025	7	03360016	2	MÁRQUEZ	AVALO	ANDRÉS	AUXILIAR EN EDUCACIÓN I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,192.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 12,037.44
20484003883	2025	7	00255627	2	MEDINA	CORONADO	HERMES	TÉCNICO ADMINISTRATIVO II	POLÍTICAS, NORMAS, INFORM	S/. 1,219.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 12,768.20
20484003883	2025	7	00226999	2	MEDINA	HUALPA	BETTY JANET	SECRETARIA IV	OFICINA REG. ASESORÍA JURÍD	S/. 1,219.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 12,766.82
20484003883	2025	7	07649945	2	MENDOZA	ARICA	JOSÉ GUILLERMO	TÉCNICO ADMINISTRATIVO I	SECRETARÍA GENERAL REGION	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 9,531.36
20484003883	2025	7	00252097	2	MOGOLLÓN	DURAND	DAGOBERTO	CHOFER III	GERENCIA REG. DESARROLLO I	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 10,286.98
20484003883	2025	7	00209961	2	MONTERO	GONZÁLES	ISMAEL FLORENTINO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA RECURSOS NAT	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 10,297.58
20484003883	2025	7	00200577	2	MONTERO	VINCES	RAFAEL	TÉCNICO ADMINISTRATIVO III	OFICINA REG. ASESORÍA JURÍD	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 12,768.68
20484003883	2025	7	00237982	2	MORÁN	ROSILLO	CARMEN LILIANA	TÉCNICO ADMINISTRATIVO II	SUB GERENCIA DESARROLLO II	S/. 1,205.00	S/. 0.00	S/. 1,786.00	S/. 300.00	S/. 11,639.82
20484003883	2025	7	00327982	2	MORETTI	ORTÍZ	DIANA SILVIA	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. PLANEAM. Y P	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,931.36
20484003883	2025	7	00241808	2	NAPURÍ	NÚÑEZ DE BARRUE	NÉLIDA MARLENI	TÉCNICO ASISTENTE SOCIAL I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 10,501.38
20484003883	2025	7	00212622	2	NARANJO	NAMUCHE DE MAC	IVONNE SOLEDAD	SECRETARIA IV	GERENCIA REG. DESARROLLO I	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 10,462.24
20484003883	2025	7	00203859	2	NEYRA	COSTA	ALEJANDRO CLEMENTE	TÉCNICO ADMINISTRATIVO II	LABORATORIO MECÁNICA DE	S/. 1,205.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 10,315.18
20484003883	2025	7	00204923	2	NEYRA	VELÁSQUEZ	LORENA	TÉCNICO ADMINISTRATIVO II	OFICINA REG. PERS. DISCAPAC	S/. 1,205.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 10,315.18
20484003883	2025	7	00213214	2	ORTÍZ	LADINES	FERMÍN	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. INFRAESTRUC	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 10,331.36
20484003883	2025	7	00218980	2	OVIEDO	URBINA	JOSÉ	TÉCNICO ADMINISTRATIVO I	PLANEAMIENTO ESTRATÉGICO	S/. 1,210.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 12,036.32
20484003883	2025	7	00205283	2	OYOLA	MACEDA	RUTH MERY	AUXILIAR EN FORMACIÓN DEL NI	OFICINA ATENC. NIÑOS ESC. R	S/. 1,201.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 8,613.18

VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_REGIMEN_LABORAL	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMINERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACIÓN	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2025	7	00366005	2	OYOLA	ROMERO	JAIME	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DESARROLLO S	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 8,831.44	S/. 12,565.44
20484003883	2025	7	00366005	2	OYOLA	ROMERO	PLACIDO	TRABAJADOR DE SERVICIO III	PRESIDENCIA REGIONAL	S/. 1,184.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 5,495.10	S/. 8,579.10
20484003883	2025	7	00240058	2	PAIVA	ARICA	JOSÉ LEONIDAS	PROGRAMADOR SIST. PAD I	TECNOLOGÍA DE LA INFORMAC	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,316.38	S/. 10,426.38
20484003883	2025	7	00240579	2	PANTA	PANTA	MANUEL ARMANDO	AUXILIAR DE EDUCACIÓN I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,412.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 8,521.48	S/. 12,073.48
20484003883	2025	7	00215807	2	PARDO	BALLADOLID	JORGE LUIS	MECÁNICO II	EQUIPO MECÁNICO Y TRANSP	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,316.38	S/. 10,426.38
20484003883	2025	7	00214777	2	PEÑA	BURGOS	ALBERTO ALFREDO	ASISTENTE ADMINISTRATIVO II	SUB GERENCIA DE OBRAS	S/. 1,255.00	S/. 0.00	S/. 1,680.00	S/. 300.00	S/. 7,693.58	S/. 10,928.58
20484003883	2025	7	00320673	2	PEÑA	CARRASCO	SANTOS	TÉCNICO ADMINISTRATIVO II	COOPERACIÓN TÉCNICA	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,325.38	S/. 10,444.38
20484003883	2025	7	00216235	2	PISCOYA	IZQUIERDO	CÉSAR AUGUSTO	TÉCNICO EN FINANZAS II	LOGÍSTICA Y SERV. AUXILIARE	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,221.36	S/. 10,331.36
20484003883	2025	7	00200454	2	PRECIADO	BALLADARES	EDITA	ASISTENTE DE NIÑOS I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,173.96	S/. 10,275.96
20484003883	2025	7	00224831	2	PUÑO	LECARNAQUÉ	VÍCTOR	ESPECIALISTA ADMINISTRATIVO I	SUB GERENCIA ASUNTOS PRO	S/. 1,311.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 9,792.34	S/. 13,563.34
20484003883	2025	7	00238415	2	QUEVEDO	INFANTE	JHONY ROBERTO	TÉCNICO ADMINISTRATIVO III	OFICINA REG. GESTIÓN RIESGO	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,232.48	S/. 10,359.48
20484003883	2025	7	00219164	2	REYES	COSTA	GABY	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. DESARROLLO	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,221.36	S/. 10,331.36
20484003883	2025	7	00209829	2	RIOJAS	CHAPOÑÁN	JOSÉ JULIO	CHOFER III	SEGURIDAD Y DEFENSA NACIO	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 4,830.42	S/. 7,949.42
20484003883	2025	7	18858383	2	ROJAS	VARGAS	SEGUNDO DEMETRIO	TÉCNICO ADMINISTRATIVO III	SERVICIOS PRODUCTIVOS	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 4,821.36	S/. 7,931.36
20484003883	2025	7	02785291	2	ROMERO	GAMBOA	JAIME ENRIQUE	INGENIERO II	PROMOCIÓN DE INVERSIONES	S/. 1,255.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 9,221.28	S/. 12,776.28
20484003883	2025	7	00219810	2	RUÍZ	NAVARRO	ELADIO	SUPERVISOR PROG. SECTORIAL II	GERENCIA REG. INFRAESTRUC	S/. 1,412.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 9,100.36	S/. 12,812.36
20484003883	2025	7	00203332	2	SALDARRIAGA	APOLO	ANITA DE JESÚS	DIRECTOR SIST. ADMINISTRATIVO	PRESIDENCIA REGIONAL	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 8,650.18	S/. 12,384.18
20484003883	2025	7	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/. 7,179.96	S/. 10,281.96
20484003883	2025	7	00217129	2	SANDOVAL	BUSTAMANTE	MAGDA AGRIPINA	AUXILIAR DE NUTRICIÓN I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,175.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,086.08	S/. 10,161.08
20484003883	2025	7	00216256	2	SANDOVAL	RUÍZ	SAMUEL VIDAL	CHOFER III	SUB GERENCIA RECURSOS NAT	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,221.36	S/. 10,331.36
20484003883	2025	7	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/. 7,305.68	S/. 10,389.68
20484003883	2025	7	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/. 9,276.30	S/. 12,760.30
20484003883	2025	7	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/. 7,354.90	S/. 10,481.90
20484003883	2025	7	00250444	2	SUÁREZ	AURA ROSA	JIMÉNEZ	TÉCNICO ADMINISTRATIVO III	LOGÍSTICA Y SERV. AUXILIARE	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 9,241.68	S/. 12,768.68
20484003883	2025	7	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/. 7,343.24	S/. 10,462.24
20484003883	2025	7	00322844	2	TALLEDO	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/. 8,678.34	S/. 12,045.34
20484003883	2025	7	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/. 7,352.42	S/. 10,479.42
20484003883	2025	7	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/. 7,798.64	S/. 11,089.64
20484003883	2025	7	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/. 8,681.32	S/. 12,026.32
20484003883	2025	7	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/. 8,890.16	S/. 12,624.16
20484003883	2025	7	00213562	2	TORRES	RUÍZ	FÉRNAN IVÁN	TÉCNICO ADMINISTRATIVO I	GOBERNACIÓN REGIONAL	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,309.78	S/. 10,419.78
20484003883	2025	7	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/. 7,179.96	S/. 10,281.96
20484003883	2025	7	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/. 7,187.44	S/. 10,271.44
20484003883	2025	7	00220830	2	VARGAS	MORÁN	FERNADO RENATO	INGENIERO I	SUB GERENCIA DE OBRAS	S/. 1,255.00	S/. 0.00	S/. 1,760.00	S/. 300.00	S/. 8,455.92	S/. 11,770.92
20484003883	2025	7	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/. 7,210.18	S/. 10,315.18
20484003883	2025	7	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/. 7,325.98	S/. 10,444.98
20484003883	2025	7	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/. 7,230.42	S/. 10,349.42
20484003883	2025	7	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/. 9,241.68	S/. 12,768.68
20484003883	2025	7	00239300	2	YOVERA	SANDOVAL	PABLO	TRABAJADOR DE SERVICIO III	LOGÍSTICA Y SERV. AUXILIARE	S/. 1,184.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,089.10	S/. 10,173.10
20484003883	2025	7	00227825	2	ZÁRATE	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/. 7,194.58	S/. 10,297.58



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSON_AL_MES	VC_PERSONA_L_DNI	VC_PERSON_AL_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 _GRATIFICACI N	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL*
20484003883	2025	7	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/. 7,194.58	S/. 10,297.58
20484003883	2025	7	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/. 7,230.42	S/. 10,349.42
20484003883	2025	7	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/. 9,241.69	S/. 12,768.69
20484003883	2025	7	08178212	7	ACOSTA	ALDANA	MANUEL EDGARDO	DIRECTOR SIST.ADMINIST. V	GERENCIA REG. DESARROLLO	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 9,554.94	S/. 13,492.94
20484003883	2025	7	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/. 9,910.54	S/. 13,500.54
20484003883	2025	7	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/. 9,554.94	S/. 13,492.94
20484003883	2025	7	00361856	7	CRUCES	ORDINOLA	SEGISMUNDO	GOBERNADOR REGIONAL	GOBERNACION REGIONAL	S/. 1,522.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 12,778.00	S/. 14,600.00
20484003883	2025	7	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	7	00246694	7	GARCIA	ORTIZ	ADOLFO EDWIN	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. DESARROLLO	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 276.67	S/. 2,958.47	S/. 6,873.14
20484003883	2025	7	80673710	7	GONZAGA	COBEÑAS	MANUEL ROLANDO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. RECURSOS NAT	S/. 1,478.00	S/. 0.00	S/. 2,880.00	S/. 0.00	S/. 4,437.29	S/. 8,795.29
20484003883	2025	7	42543356	7	PALACIOS	PALACIOS DE 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	7	00374291	7	RAMIREZ	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	7	00216320	2	BARRETO	DE LUEY	MARÍA DEBORA	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 23,962.37	S/. 23,962.37
20484003883	2025	7	00205634	2	LIP	DE PÉREZ	GLADYS BERTHA	EX TRABAJADOR	DIRECCION REG. DE LA PRODU	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 62,592.25	S/. 62,592.25
20484003883	2025	7	06719699	2	RODRÍGUEZ	MENDOZA	CIRO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 36,944.65	S/. 36,944.65
20484003883	2025	7	00230637	2	RUJEL	ZÁRATE	NICOLÁS WILFREDO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 16,176.50	S/. 16,176.50
20484003883	2025	7	16500754	2	ZAPATA	MELÉNDEZ	ALFONSO JAVIER	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,630.31	S/. 8,630.31
20484003883	2025	7	00211482	2	GAMBOA	RODRÍGUEZ	JUAN	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,027.85	S/. 2,027.85
20484003883	2025	7	00220740	2	ALZAMORA	ROMERO	DELIA EUDOCIA	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 21,096.30	S/. 21,096.30
20484003883	2025	7	15598884	2	HERBOZO	FERNÁNDEZ	JAIME LUIS	EX TRABAJADOR	DIRECCION REG. DE LA PRODU	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 23,468.04	S/. 23,468.04
20484003883	2025	7	25617629	2	SALGADO	MERINO	ISAURO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 20,886.29	S/. 20,886.29
20484003883	2025	7	02641919	2	VARILLAS	GUTIÉRREZ	FELIPE OSWALDIO	EX TRABAJADOR	DIRECCION REG. DE LA PRODU	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 23,417.36	S/. 23,417.36
20484003883	2025	7	00201144	2	ROSSITER	PEÑA DE PÉREZ	CELESTE IBETH	EX TRABAJADOR	DIRECCION REG. DE LA PRODU	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 27,699.06	S/. 27,699.06
20484003883	2025	7	00221185	2	ANCAJIMA	IPANAQUÉ	BENITO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 313.65	S/. 313.65
20484003883	2025	7	02639530	2	GARCÍA	SERNAQUÉ	GUILLERMO GENARO	TRABAJADOR ACTIVO	DIRECCION REG. DE TRABAJO	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,500.00	S/. 7,500.00
20484003883	2025	7	10285630	2	CÓRDOVA	AGUILAR	GLADYS ROXANA	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,500.00	S/. 7,500.00
20484003883	2025	7	00238980	2	MONTENEGRO	NOBLECILLA	PERCY GERMÁN	REINCORPORADO MANDATO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,151.00	S/. 3,151.00
20484003883	2025	7	00200337	2	ZÁRATE	MORÁN DE GAZAN	NORMA ARLENY	TRABAJADOR ACTIVO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,500.00	S/. 7,500.00
20484003883	2025	7	00216227	2	SEMINARIO	GONZÁLES	WILMER RIGOBERTO	TRABAJADOR ACTIVO	DIORRECCIÓN REG. DE COMERCIO	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,500.00	S/. 7,500.00
20484003883	2025	7	00202625	2	FOX	PRECIADO	FRANKLIN		SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,237.50	S/. 7,237.50
20484003883	2025	7	00213073	2	CORONADO	OLAYA	RICARDO		SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,150.00	S/. 3,150.00
20484003883	2025	7	00206856	2	MACEDA	ARBULÚ	LILIANA CECILIA	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,893.72	S/. 2,893.72
20484003883	2025	7	40191517	2	COSTA	BELMONT	KATTYA SARITA	REINCORPORADO MANDATO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,000.00	S/. 3,000.00
20484003883	2025	7	00254355	2	FLORES	GRANDA	YESSICA DEL ROSARIO		SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,150.00	S/. 3,150.00
20484003883	2025	7	00243946	2	BASURCO	MENDOZA	ESPERANZA ADELA	TRABAJADOR ACTIVO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	S/. 2,000.00
20484003883	2025	7	00231747	2	SÁNCHEZ	BALLADARES	LUIS ANDRÉS	TRABAJADOR ACTIVO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	00251508	2	MADRID	VINCES	CARLOS CÉSAR		SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,100.00	S/. 2,100.00
20484003883	2025	7	45393561	2	HERRERA	CASARIEGO	GONZALO MANUEL		SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	80384874	2	CORREA	GARCÍA	LILIANA ESTELITA		SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,100.00	S/. 2,100.00
20484003883	2025	7	00242069	2	BENITES	REYES	JUBENCIO		SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,150.00	S/. 3,150.00



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_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_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2025	7	43221888	2	FEIJOO	BACA	LUIS ALBERTO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	00210527	2	ARRUNÁTEGUI	ZÚÑIGA	MARÍA DE LOURDES	EX TRABAJADOR	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1.00	S/. 1.00
20484003883	2025	7	46053238	2	INFANTE	PAKER	ELMER EDUARDO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	00326311	2	CASTILLO	PEÑA	DARWIN JAVIER	TRABAJADOR ACTIVO	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	00361177	2	CRIOLO	BENAVIDES	ANITA ESTHER	TRABAJADOR ACTIVO	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	72961346	2	HINOJOSA	NIQUÉN	YAHAIRA ANABEL	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	00239357	2	CORNEJO	PEREYRA	WALTER DANIEL	TRABAJADOR ACTIVO	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	42005102	2	OJEDA	CARRASCO	DAYANA DE JESÚS	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	00252379	2	CHACALTANA	CRISANTO	CARLOS UBALDO	TRABAJADOR CAS	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	41265029	2	SEMINARIO	MARTÍNEZ	GUSTAVO ADOLFO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	48114582	2	GONZAGA	SERNAQUÉ	ANGIE LISSET	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	00209771	2	HERRERA	CHAMOCHUMBI	IRMA HERMINIA	TRABAJADOR ACTIVO	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	43422319	2	ÁLVAREZ	RÍOS	VANESSA LOURDES	REINCORPORADO MANDATO	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	42380600	2	CHUMACERO	MÁRQUEZ	TEOBALDO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,150.00	S/. 3,150.00
20484003883	2025	7	80248314	2	LEÓN	MEDINA	ROBERTO ADINO ENRIQUE	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,150.00	S/. 3,150.00
20484003883	2025	7	00369518	2	CRUZ	BENITES	REYNALDO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	00205283	2	OYOLA	MACEDA	RUTH MERY	TRABAJADOR ACTIVO	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	00220830	2	VARGAS	MORÁN	FERNANDO RENATO	TRABAJADOR ACTIVO	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	41227724	2	GHERSI	OYOLA	KARLA EDITH-ANNA	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,416.67	S/. 3,416.67
20484003883	2025	7	00240566	2	RAMÍREZ	IZQUIERDO	CARLOS ALBERTO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	00366005	2	OYOLA	ROMERO	PLACIDO	TRABAJADOR ACTIVO	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	80672980	2	SÓCOLA	SALDARRIAGA	JUANA MAIDALENA	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,300.00	S/. 5,300.00
20484003883	2025	7	40613028	2	SOLANO	ROMERO	GUSTAVO ADOLFO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	00254355	2	FLÓRES	GRANDA	YESSICA DEL ROSARIO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,350.00	S/. 2,350.00
20484003883	2025	7	43083675	2	LÓPEZ	LUNA	KELIVEXI YESENIA	TRABAJADOR CAS	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,050.00	S/. 5,050.00
20484003883	2025	7	02616310	2	PIZARRO	BRUNO	FRANCISCO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,756.29	S/. 1,756.29
20484003883	2025	7	00242848	2	ESPINOZA	ALZAMORA	JOSÉ ORLANDO	EX TRABAJADOR CESANTE	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,500.00	S/. 7,500.00
20484003883	2025	7	00239959	2	CABRERA	CARRILLO	GLORIA ELIZABETH	ESPECIALISTA ADMINISTRATIVA I	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,400.00	S/. 4,527.00
20484003883	2025	7	00361177	2	CRIOLO	BENAVIDES	ANITA ESTHER	SECRETARIA IV	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,400.00	S/. 4,519.00
20484003883	2025	7	00200334	2	GÓMEZ	SÁNCHEZ	ENRIQUE OSCAR	CHOFER III	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,400.00	S/. 4,503.00
20484003883	2025	7	00251269	2	PURIZAGA	REBOTARO	WALTER GEOVANNI	SUB GERENCIA SUPERVISIÓN	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,400.00	S/. 4,519.00
20484003883	2025	7	00231747	2	SÁNCHEZ	BALLADARES	LUIS ANDRÉS	CHOFER III	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,400.00	S/. 4,519.00
20484003883	2025	7	00208042	2	SUPO	GIRALDO	CÉSAR AUGUSTO	ASISTENTE ADMINISTRATIVO II	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,400.00	S/. 4,519.00
20484003883	2025	7	40563079	2	SIPIÓN	RIOJAS	EDMUNDO ALBERTO	DIRECTOR SIST. ADMINISTRATIVO	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 8,434.00	S/. 12,168.00
20484003883	2025	7	08383020	7	BENITES	PORRAS	WILMER JUAN	GERENTE GENERAL REGIONAL	S/. 14,000.00	S/. 0.00	S/. 0.00	S/. 14,252.21	S/. 0.00	S/. 28,252.21
20484003883	2025	7	40311791	2	ALAMA	GALLO	GIANCARLO	TÉCNICO EN ARCHIVO I	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 6,800.00	S/. 9,902.00
20484003883	2025	7	44029433	2	AYMA	MASÍAS	MIRIAN BEATRIZ	SECRETARIA I	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 6,800.00	S/. 9,902.00
20484003883	2025	7	42242402	2	CORNEJO	HIDALGO	KARIN AMELIA	CONTADOR II	S/. 1,229.00	S/. 0.00	S/. 1,680.00	S/. 300.00	S/. 3,044.07	S/. 6,253.07



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA L_AÑO	IN_PERSON AL_MES	VC_PERSONA L_DNI	VC_PERSON AL_REGIME N LABORAL	VC_PERSONAL_PAT ERNO	VC_PERSONAL_MAT ERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R EMUNERACIONES	MO_PERSONAL_H ONORARIOS	MO_PERSONAL_I NCENTIVO	MO_PERSONAL_G RATIFICACIÓ N	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL
20484003883	2025	7	80672952	2	IZQUIERDO	SÁNCHEZ	LUIS DANIEL	TÉCNICO EN ARCHIVO I	DIRECCIÓN DE ARCHIVO HIST	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 4,200.00	S/. 7,302.00
20484003883	2025	7	00244957	2	JIMÉNEZ	CALLE	REMIGIO	TÉCNICO EN ARCHIVO I	DIRECCIÓN DE ARCHIVO INTER	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 6,800.00	S/. 9,902.00
20484003883	2025	7	47235872	2	MARCHÁN	JIMÉNEZ	ERLA KATHERINE	SECRETARIA IV	OFICINA DE LOGÍSTICA Y SERV	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 4,200.00	S/. 7,302.00
20484003883	2025	7	19251462	2	SALIRROSAS	SOLANO	MARCO ANTONIO	PLANIFICADOR III	GERENCIA REG. RECURSOS NA	S/. 1,339.00	S/. 0.00	S/. 1,680.00	S/. 300.00	S/. 2,400.00	S/. 5,719.00
20484003883	2025	7	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/. 6,800.00	S/. 9,902.00
20484003883	2025	7	40254576	2	ALEMÁN	DE LAMA	JORGE TEODORO	COORDINADOR DE LA ACTIVIDAD	GERENCIA REG. RECURSOS NA	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,258.33
20484003883	2025	7	71431524	2	ARMANZA	CHINGUEL	EDSON JUNIOR	PROFESIONAL CONTADOR	GERENCIA REG. DE INFRAESTR	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,258.33
20484003883	2025	7	41761818	2	BALLADARES	SUÁREZ	WILLMAN	GUARDAPARQUES	GERENCIA REG. RECURSOS NA	S/. 2,383.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,683.33
20484003883	2025	7	44031631	2	BARRUETO	GALLEGOS	MIGUEL FRANCISCO	SUPERVISOR	GERENCIA REG. DESARROLLO	S/. 5,958.03	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,258.03
20484003883	2025	7	74305255	2	CASTILLO	BREGANTE	VÍCTOR MIGUEL	ASISTENTE TÉCNICO 3	GERENCIA REG. DE INFRAESTR	S/. 3,791.67	S/. 0.00	S/. 0.00	S/. 196.67	S/. 0.00	S/. 3,988.34
20484003883	2025	7	42006962	2	CHIRINOS	LÓPEZ	EDWIN TONY	PROFESIONAL ABOGADO	GERENCIA REG. DE INFRAESTR	S/. 7,583.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 7,883.33
20484003883	2025	7	71821486	2	CHISCUL	ROQUE	FERNANDO	PROFESIONAL INGENIERO CIVIL E	GERENCIA REG. DE INFRAESTR	S/. 5,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00
20484003883	2025	7	80532221	2	ESCUADERO	GUERRA	OSCAR MARTÍN	ASISTENTE TÉCNICO	GERENCIA REG. RECURSOS NA	S/. 2,708.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,008.33
20484003883	2025	7	71910742	2	GARCÍA	MASÍAS	MARCO ROBERTO	COORDINADOR	GERENCIA REG. DESARROLLO	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,258.33
20484003883	2025	7	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	7	16727819	2	GONZÁLES	MENDOZA	PAÚL EDWIN	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	7	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	7	44058789	2	HERRERA	CARRILLO	DANY	ASISTENTE ADMINISTRATIVO	GERENCIA REG. DE INFRAESTR	S/. 2,708.33	S/. 0.00	S/. 0.00	S/. 96.67	S/. 0.00	S/. 2,805.00
20484003883	2025	7	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	7	21803763	2	LEÓN	QUIROZ	ARMANDO FERNANDO	INGENIERO MECÁNICO ESPECIALI	GERENCIA REG. DE INFRAESTR	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,958.33
20484003883	2025	7	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	7	47539535	2	MINAYA	ARELLANO	AZAMAR HABIB	ARQUITECTO ESPECIALISTA EN A	GERENCIA REG. DE INFRAESTR	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,958.33
20484003883	2025	7	43359969	2	MOGOLLÓN	ALBARADO	WILMER SANTIAGO	GUARDAPARQUES	GERENCIA REG. RECURSOS NA	S/. 2,383.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,683.33
20484003883	2025	7	80673811	2	MORÁN	GARCÍA	CARLOS ALBERTO	COORDINADOR	GERENCIA REG. DESARROLLO	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,258.33
20484003883	2025	7	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	7	42294845	2	NOBLECILLA	RUIZ	WILLIAM EDUARDO	ASISTENTE EN ARQUITECTURA	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	7	40992391	2	ORTÍZ	ARRESE	LUZ RAQUEL	INGENIERA CIVIL	GERENCIA REG. DE INFRAESTR	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 196.67	S/. 0.00	S/. 6,155.00
20484003883	2025	7	43595239	2	OYOLA	VILELA	ELVIS YUNIOR	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	7	80610970	2	PALACIOS	PANTA	JOSÉ EDUARDO	ARQUITECTO Y/O INGENIERO CIVI	GERENCIA REG. DE INFRAESTR	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,958.33
20484003883	2025	7	40467460	2	PEÑA	HERRERA	ERIK ENRIQUE	PROFESIONAL INGENIERO	GERENCIA REG. DE INFRAESTR	S/. 5,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00
20484003883	2025	7	00253703	2	PINGO	SERNA	YADIRA YULISA	ASISTENTE ADMINISTRATIVA	GERENCIA REG. DE INFRAESTR	S/. 2,708.33	S/. 0.00	S/. 0.00	S/. 196.67	S/. 0.00	S/. 2,905.00
20484003883	2025	7	45024848	2	PONCE	HEREDIA	WILLIVAN FRANCIS	GUARDAPARQUES	GERENCIA REG. RECURSOS NA	S/. 2,383.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,683.33
20484003883	2025	7	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	7	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	7	46436131	2	ROSALES	AGUILAR	JUAN ANTONIO	GUARDAPARQUES	GERENCIA REG. RECURSOS NA	S/. 2,383.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,683.33
20484003883	2025	7	47573608	2	SANDOVAL	SUNCIÓN	JENNIFER LISSBETH	GERENTE DE PROYECTO	GERENCIA REG. DE INFRAESTR	S/. 4,044.44	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,044.44
20484003883	2025	7	41399993	2	SIPIÓN	RIOJAS	SILVIA DEL PILAR	PROFESIONAL ADMINISTRATIVO	GERENCIA REG. DE INFRAESTR	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 196.67	S/. 0.00	S/. 6,155.00
20484003883	2025	7	40666091	2	SOLANO	ALCÁNTARA	CHRISTIAN WILFREDO	PROFESIONAL	GERENCIA REG. DESARROLLO	S/. 5,416.67	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,716.67
20484003883	2025	7	73262751	2	SORALUZ	FARIASO	ÁNGEL MAURICIO	INGENIERO CIVIL - ADMINISTRAD	GERENCIA REG. DE INFRAESTR	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,958.33



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_REGIMEN LABORAL	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	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	7	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	7	00229719	2	URBINA	LÓPEZ	SANTOS	GUARDAPARQUES	GERENCIA REG. RECURSOS NA	S/. 2,383.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,683.33
20484003883	2025	7	702268675	2	VALLADARES	PEÑA	CRISTIAN ALEXANDER	GUARDAPARQUES	GERENCIA REG. RECURSOS NA	S/. 2,383.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,683.33
20484003883	2025	7	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	7	74441570	2	VIGO	FARÍAS	DARÍO ESTHYWAR	ASISTENTE TÉCNICO 2	GERENCIA REG. DE INFRAESTR	S/. 3,791.67	S/. 0.00	S/. 0.00	S/. 196.67	S/. 0.00	S/. 3,988.34
20484003883	2025	7	06780760	2	VILELA	RODRÍGUEZ	JUAN CARLOS	SUPERVISOR	GERENCIA REG. DESARROLLO	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,258.33
20484003883	2025	7	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	7	75763935	2	VINCES	ZÁRATE	CAROLINE STEPHANE	RESIDENTE	GERENCIA REG. DESARROLLO	S/. 5,958.03	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,258.03
20484003883	2025	7	00252572	2	ZAPATA	MACEDA	CARMEN LUZ	ASISTENTE TÉCNICO 1	GERENCIA REG. DE INFRAESTR	S/. 3,791.67	S/. 0.00	S/. 0.00	S/. 96.67	S/. 0.00	S/. 3,888.34
20484003883	2025	7	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	7	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	7	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	7	10515430	1	AMÍAS	MACUYAMA	MARITZA	BRIGADISTA DE GESTIÓN DE RIES	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	7	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	7	00240014	1	APONTE	QUIJANDRÍA	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	7	00248705	1	ATTO	CEDILLO	JHON ALDRÍN	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	7	40424161	1	ÁVILA	SANDOVAL	ALEX TOMÁS	BRIGADISTA DE GESTIÓN DE RIES	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	7	74088014	1	BACA	FEIJÓO	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	7	80416840	1	BANDA	MONTENEGRO	MILAGRITOS DEL CARM	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	7	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	7	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/. 223.33	S/. 0.00	S/. 1,987.52
20484003883	2025	7	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	7	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	7	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	7	45049668	1	CABRERA	CARRASCO	ALDO BORIS	ABOGADO SECRETARÍA DEL PAD	OFICINA DE RECURSOS HUMA	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,564.19
20484003883	2025	7	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	7	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	7	42370601	1	CAMPOS	FEIJÓO	LIZ YAQUELINE	TÉCNICA EN CONTABILIDAD	GERENCIA REG.PTO.PRESUPU	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,564.19
20484003883	2025	7	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	7	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	7	45016047	1	CARRILLO	ESPINOZA	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	7	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	7	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/. 223.33	S/. 0.00	S/. 1,987.52
20484003883	2025	7	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	7	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	7	00236775	1	CEDILLO	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	7	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	7	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	7	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



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA L_AÑO	IN_PERSON AL_MES	VC_PERSONA L_DNI	VC_PERSON AL_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 _GRATIFICACI N	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL
20484003883	2025	7	71778357	1	CHIROQUE	SIRLOPU	SHIRLE BELISA LISBETH	ABOGADA	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 223.33	S/. 0.00	S/. 4,487.52
20484003883	2025	7	00326723	1	CHORRES	JIMÉNEZ	NANCY ISABEL	TRABAJADOR DE SERVICIO	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	7	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	7	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	7	42521816	1	CÓRDOVA	CAMPOS	HANDY LEYCESTER	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	7	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	7	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	7	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	7	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	7	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	7	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	7	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	7	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	7	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	7	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
20484003883	2025	7	00248864	1	ESCOBAR	YAMUNAUQUE	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	7	41847891	1	ESPINOZA	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	7	00249394	1	ESPINOZA	MARÍN	JULIO RICARDO	ASISTENTE ADMINISTRATIVO	TECNOLOGÍA DE LA INFORMA	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	7	47840666	1	ESPINOZA	SILVA	MÓNICA ELIZABET	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	7	00250405	1	FARFÁN	MAHUMAD	SUSAN	PROFESIONAL EN CIENCIAS ECON	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	7	40873066	1	FARIAS	BARRETO	MANUEL ARMANDO	COORDINADOR DEL PROGRAMA	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	7	40090078	1	FARIAS	PANTA	JOSÉ ANDRÉS	TÉCNICO ADMINISTRATIVO EN CA	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	7	45101592	1	FERNÁNDEZ	MASÍAS	EDSON ALBERTO	PROFESIONAL EN CONTABILIDAD	CONSEJO REGIONAL	S/. 0.00	S/. 3,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,564.19
20484003883	2025	7	45778219	1	FLORES	COLLAHUAZO	ELBER	AUXILIAR DE ALMACÉN DE AYUDA	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,714.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,014.19
20484003883	2025	7	42191535	1	FLORES	DEL ROSARIO	ALEXI YAMILE	ASISTENTE ADMINISTRATIVO	SUB GERENCIA DE PRESUPUES	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,664.19
20484003883	2025	7	45840834	1	GAMBOA	CASARIEGO	CONNY ROSANET	ABOGADA	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,564.19
20484003883	2025	7	43585739	1	GARCÍA	CASTILLO	LILLETHY MEDALIT	ENCARGADA DEL MÓDULO DE CO	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	7	42846974	1	GARCÍA	SALVADOR	CHRISTIAN	PROMOTOR E INSPECTOR PESQUI	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	7	40964374	1	GARCÍA	URBINA	YULICSA ESPERANZA	ESPECIALISTA PRESUPUESTAL I	SUB GERENCIA DE PRESUPUES	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,564.19
20484003883	2025	7	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	7	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	7	43801568	1	GUERRERO	ZAPATA	CLEBER JAVIER	ASISTENTE ADMINISTRATIVO	SUB GERENCIA ACONDICIONA	S/. 0.00	S/. 3,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,064.19
20484003883	2025	7	44683677	1	GUEVARA	CAMPOS	DORIS	ESPECIALISTA EN REMUNERACION	RECURSOS HUMANOS	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,564.19
20484003883	2025	7	43467337	1	GUEVARA	ROMERO	KARLA TERESITA	ASISTENTE TÉCNICO	OFICINA DE RECURSOS HUMA	S/. 0.00	S/. 3,464.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,764.19
20484003883	2025	7	40876586	1	GUZMÁN	SÚCLUPE	MARIELLA ROCÍO	SECRETARIA	GERENCIA REG. DESARROLLO	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,064.19
20484003883	2025	7	80241639	1	HERRERA	LÓPEZ	WILMER IGNACIO	TÉCNICO ADMINISTRATIVO	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,564.19
20484003883	2025	7	16537870	1	IDROGO	FLORES	LILA NILDA	ENCARGADA DEL MÓDULO EVALU	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,064.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,364.19
20484003883	2025	7	45017843	1	IMÁN	PAZ	SHARLY IRWIN	AUXILIAR DE FUMIGACIÓN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,964.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,264.19
20484003883	2025	7	41000874	1	IMÁN	YARLEQUE	ANDREA	BRIGADISTA DE GESTIÓN DE RIES	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	7	00205629	1	INFANTE	FARIAS	COBA	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



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_H ONORARIOS	MO_PERSONAL_I NCENTIVO	MO_PERSONAL_G RATIFICACIÓN	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL
20484003883	2025	7	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	7	44533006	1	JULCAHUANCA	TAPIA	IVON	ESPECIALISTA EN PRESUPUESTO	GERENCIA REG.PTO.PRESUPUESTO	S/. 0.00	S/. 4,764.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,064.19
20484003883	2025	7	46343430	1	LEÓN	SALDARRIAGA	CÉSAR AUGUSTO	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	7	43086375	1	LÓPEZ	LUNA	KELIVEXI YESENIA	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	7	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	7	43993953	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	7	03824902	1	MADRID	CORNEJO	FABIÁN	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	7	00219733	1	MARCHÁN	REGALADO	SEGUNDO PASCUAL	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 3,064.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,364.19
20484003883	2025	7	72326223	1	MARCHÁN	SAMANIEGO	POLL KERWIN	ABOGADO	PROCURADURÍA PÚBLICA REGIONAL	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 223.33	S/. 0.00	S/. 4,487.52
20484003883	2025	7	47351426	1	MÁRQUEZ	SANTOS	MIGUEL ÁNGEL	PROFESIONAL ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,564.19
20484003883	2025	7	73429745	1	MÉRINO	ROQUE	ROGGER ÁNGEL	ADMINISTRADOR SIGRID	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	7	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	7	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	7	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	7	41490385	1	MORALES	CARMEN	PEDRO LUIS	TÉCNICO ELECTRICISTA	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	7	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	7	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	7	43031915	1	NOLÉ	APONTE	YIN EDINSON	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	7	44182198	1	NORIEGA	GUERRERO	ALIX MAYRSTER	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	7	80371029	1	OJEDA	GUTIÉRREZ	MINLLY	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	7	80488772	1	OLAYA	CARRILLO	UBER ARMANDO	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	7	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	7	00255556	1	ORTÍZ	ARÉVALO	KELLY KARIN	TÉCNICA ADMINISTRATIVA	PROCURADURÍA PÚBLICA REGIONAL	S/. 0.00	S/. 3,064.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,364.19
20484003883	2025	7	00238920	1	PAIVA	PALOMINO	CARMEN VIOLETA	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	7	71920704	1	PALACIOS	NÚÑEZ	KARINA USBETH	PROFESIONAL TÉCNICA	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	7	80240727	1	PANTA	CRUZ	DENIS NEPTALÍ	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	7	00245641	1	PANTA	DIOSES	YUVITZA ESTHER	ESPECIALISTA EN CONTRATACIONES	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	7	00326243	1	PEÑA	FARIAS DE HERRERA	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	7	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	7	70751731	1	PÉREZ	FALLA	TREISSY ESTHER	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,964.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,264.19
20484003883	2025	7	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	7	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	7	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	7	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	7	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	7	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	7	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	7	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	7	00227588	1	ROSILLO	MORÁN	ATULIO	ESPECIALISTA EN TECN. GPON ADMINISTRACIÓN	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	7	00242900	1	ROSPIGLIOSI	LUNA	OFELIA 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



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA L_AÑO	IN_PERSON AL_MES	VC_PERSONA L_DNI	VC_PERSON AL_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_ GRATIFICACIÓ N	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL
20484003883	dalila	7	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/. 9,083.56	S/. 12,817.56
20484003883	2025	7	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/. 7,221.36	S/. 10,331.36
20484003883	2025	7	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/. 7,194.58	S/. 10,297.58
20484003883	2025	7	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/. 7,194.58	S/. 10,297.58
20484003883	2025	7	25516512	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/. 7,210.18	S/. 10,315.18
20484003883	2025	7	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/. 7,221.36	S/. 10,331.36
20484003883	2025	7	00242978	2	BANCES	FÚNEZ	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	PROCURADURÍA PÚBLICA REG	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,194.58	S/. 10,297.58
20484003883	2025	7	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/. 9,156.24	S/. 12,795.24
20484003883	2025	7	00243946	2	BASURCO	MENDOZA	ESPERANZA ADELA	TÉCNICO ADMINISTRATIVO I	GERENCIA REG. DESARROLLO	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 8,731.36	S/. 12,731.36
20484003883	2025	7	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/. 9,083.56	S/. 12,817.56
20484003883	2025	7	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/. 7,215.18	S/. 10,325.18
20484003883	2025	7	18214154	2	BUENDÍA	DE VELARDE	DINA RUTH	SECRETARIA IV	SEDE REGIONAL	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 3,219.00	S/. 6,338.00
20484003883	2025	7	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/. 9,178.00	S/. 12,789.00
20484003883	2025	7	03899283	2	CABRERA	VALDÉZ	ALPIO ALGIBADES	DIRECTOR SIST. ADMINISTRATIVO	PLANEAMIENTO ESTRATÉGICO	S/. 1,434.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 9,771.70	S/. 13,665.70
20484003883	2025	7	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/. 9,083.56	S/. 12,817.56
20484003883	2025	7	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/. 7,230.36	S/. 10,349.36
20484003883	2025	7	00230094	2	CANALES	VALDIVIEZO	TÉCNICO ADMINISTRATIVO I	PROMOCIÓN DE INVERSIONES		S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,179.96	S/. 10,281.96
20484003883	2025	7	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/. 9,199.78	S/. 12,782.78
20484003883	2025	7	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/. 9,249.20	S/. 12,768.20
20484003883	2025	7	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/. 9,178.00	S/. 12,789.00
20484003883	2025	7	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/. 5,619.00	S/. 8,738.00
20484003883	2025	7	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/. 5,610.18	S/. 8,715.18
20484003883	2025	7	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/. 5,495.10	S/. 8,579.10
20484003883	2025	7	00232912	2	CLAVIJO	VACA	PAULA ROSA	SECRETARIA I	SUB GERENCIA RECURSOS NA	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,194.58	S/. 10,297.58
20484003883	2025	7	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/. 7,194.58	S/. 10,297.58
20484003883	2025	7	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/. 7,304.64	S/. 10,409.64
20484003883	2025	7	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/. 7,194.58	S/. 10,297.58
20484003883	2025	7	00201367	2	CRESPO	ARIAS	HILDA ANTONIETA	DIRECTOR SIST. ADMINISTRATIVO	OFICINA REG. PERS. DISCAPAC	S/. 1,385.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 9,119.50	S/. 12,804.50
20484003883	2025	7	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/. 7,351.42	S/. 10,478.42
20484003883	2025	7	00210865	2	DIOSES	FARIAS	ELVA MARIVONNE	SECRETARIA III	GERENCIA REG. DESARROLLO	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,221.36	S/. 10,331.36
20484003883	2025	7	00213512	2	ELIZALDE	DIOSES	SANTIAGO	CHOFER III	GOBERNACIÓN REGIONAL	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,230.50	S/. 10,349.50
20484003883	2025	7	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/. 5,608.00	S/. 8,710.00
20484003883	2025	7	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/. 7,266.84	S/. 10,358.84
20484003883	2025	7	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/. 9,241.68	S/. 12,768.68
20484003883	2025	7	00221017	2	ESPINOZA	HERRERA	LADY MARYURI	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/. 7,123.34	S/. 10,224.34
20484003883	2025	7	00212416	2	FARIAS	AGURTO	BLACITA MARGARITA	SECRETARIA IV	CONTROL INSTITUCIONAL	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,343.24	S/. 10,462.24
20484003883	2025	7	00216312	2	FARIAS	FEIJÓ	CÉSAR FERNAN	DIRECTOR SIST. ADMINISTRATIVO	CONTROL PATRIMONIAL	S/. 1,385.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 9,132.56	S/. 12,817.56
20484003883	2025	7	00208776	2	FIGUEROA	CORTÉZ	DOMINGO FRANCISCO	DIRECTOR SIST. ADMINISTRATIVO	OFICINA REG. DE ADMINISTR	S/. 1,184.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 9,276.30	S/. 12,760.30
20484003883	2025	7	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/. 9,178.12	S/. 12,789.12



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_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	7	00371924	2	GARAVITO	DIOSES	SINCLAIR	PROCURADOR PÚBLICO REGIONAL	PROCURADURÍA PÚBLICA REGIONAL	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 17,061.22	S/. 20,999.22
20484003883	2025	7	00211715	2	GARCÍA	DE FARIAS	TEODORA	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. INFRAESTRUC	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,487.52	S/. 10,614.52
20484003883	2025	7	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/. 5,619.00	S/. 8,738.00
20484003883	2025	7	00200849	2	GONZÁLES	BARRETO	CESARIO SOLÍS	AUXILIAR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 1,184.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,213.14	S/. 10,297.14
20484003883	2025	7	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/. 7,221.36	S/. 10,331.36
20484003883	2025	7	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/. 9,249.20	S/. 12,768.20
20484003883	2025	7	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/. 7,442.34	S/. 10,561.34
20484003883	2025	7	00215888	2	GRIPPA	BOSQUEANGOSTO	LUIS ALBERTO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA INCLUSIÓN SOCIAL	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 5,602.00	S/. 8,704.00
20484003883	2025	7	00201098	2	GUERRERO	NAVARRO	LUIS ADOLFO	TÉCNICO ADMINISTRATIVO I	SEGURIDAD Y DEFENSA NACIONAL	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,194.58	S/. 10,297.58
20484003883	2025	7	00201207	2	GUEVARA	ZÁRATE	JUAN HONORATO	PLANIFICADOR II	PLANEAMIENTO ESTRATÉGICO	S/. 1,311.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 9,178.00	S/. 12,789.00
20484003883	2025	7	00241884	2	HUERTAS	ZEVALLOS	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	LOGÍSTICA Y SERV. AUXILIARES	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,316.38	S/. 10,426.38
20484003883	2025	7	00322908	2	INFANTE	FLORES	EVA AMPARO	SECRETARIA IV	RECURSOS HUMANOS	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,342.06	S/. 10,461.06
20484003883	2025	7	00320427	2	INFANTE	MENDIVES	PEDRO CÉSAR	CHOFER I	SERVICIOS PRODUCTIVOS	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,179.96	S/. 10,281.96
20484003883	2025	7	00201833	2	IZQUIERDO	GONSÁLEZ	HAYDEE ROSARIO	SECRETARIA I	OFICINA REG. ADMINISTRACIÓN	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,194.58	S/. 10,297.58
20484003883	2025	7	00216307	2	IZQUIERDO	MORÁN	CARLOS ARNULFO	TÉCNICO ADMINISTRATIVO II	RECURSOS HUMANOS	S/. 1,219.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 9,249.20	S/. 12,768.20
20484003883	2025	7	00205188	2	JIMÉNEZ	FLORES	ARTURO LIZARDO	CHOFER I	OFICINA REG. GESTIÓN RIESGO	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 5,609.00	S/. 8,712.00
20484003883	2025	7	00200807	2	JIMÉNEZ	ZÁRATE	LILI VERONICA	TÉCNICO ADMINISTRATIVO III	SEGURIDAD Y DEFENSA NACIONAL	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,221.36	S/. 10,331.36
20484003883	2025	7	00256146	2	LADINES	ROMERO	MARÍA DEL PILAR	ESPECIALISTA EN RACIONAL. III	DESARROLLO INSTITUCIONAL	S/. 1,339.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 9,156.26	S/. 12,795.26
20484003883	2025	7	00207215	2	LINDAO	VILLAR	MARA TRINIDAD	SECRETARIA IV	OFICINA REG. GESTIÓN RIESGO	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,230.42	S/. 10,349.42
20484003883	2025	7	00249012	2	LOAYZA	LEÓN	CARMEN GENARO	CHOFER III	GERENCIA REG. RECURSOS NAT	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,346.26	S/. 10,465.26
20484003883	2025	7	00243850	2	LÓPEZ	SILVA	ALDO	TÉCNICO EN ABOGACÍA II	OFICINA REG. ASESORÍA JURÍD	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 9,373.48	S/. 12,900.48
20484003883	2025	7	00250544	2	MACEDA	SALDARRIAGA	CÉSAR YONNY	TÉCNICO ADMINISTRATIVO I	OFICINA REG. GESTIÓN RIESGO	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,194.58	S/. 10,297.58
20484003883	2025	7	00232472	2	MADRID	CORNEJO	ROSA ARMINDA	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/. 7,123.34	S/. 10,224.34
20484003883	2025	7	00208226	2	MARCHÁN	DE LÓPEZ	RIPSI CONSUELO	TÉCNICO ADMINISTRATIVO V	SUB GERENCIA DESARROLLO SOCIAL	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,238.48	S/. 10,365.48
20484003883	2025	7	03360016	2	MÁRQUEZ	AVALO	ANDRÉS	AUXILIAR EN EDUCACIÓN I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,192.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 8,705.44	S/. 12,037.44
20484003883	2025	7	00255627	2	MEDINA	CORONADO	HERMES	TÉCNICO ADMINISTRATIVO II	POLÍTICAS, NORMAS, INFORM	S/. 1,219.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 9,249.20	S/. 12,768.20
20484003883	2025	7	00226999	2	MEDINA	HUALPA	BETTY JANET	SECRETARIA IV	OFICINA REG. ASESORÍA JURÍD	S/. 1,219.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 9,247.82	S/. 12,766.82
20484003883	2025	7	07649945	2	MENDOZA	ARICA	JOSÉ GUILLERMO	TÉCNICO ADMINISTRATIVO I	SECRETARÍA GENERAL REGIONAL	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 6,421.36	S/. 9,531.36
20484003883	2025	7	00252097	2	MOGOLLÓN	DURAND	DAGOBERTO	CHOFER III	GERENCIA REG. DESARROLLO SOCIAL	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,167.98	S/. 10,286.98
20484003883	2025	7	00209961	2	MONTERO	GONZÁLES	ISMAEL FLORENTINO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA RECURSOS NAT	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,194.58	S/. 10,297.58
20484003883	2025	7	00200577	2	MONTERO	VINCES	RAFAEL	TÉCNICO ADMINISTRATIVO III	OFICINA REG. ASESORÍA JURÍD	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 9,241.68	S/. 12,768.68
20484003883	2025	7	00237982	2	MORÁN	ROSILLO	CARMEN LILIANA	TÉCNICO ADMINISTRATIVO II	SUB GERENCIA DESARROLLO SOCIAL	S/. 1,205.00	S/. 0.00	S/. 1,786.00	S/. 300.00	S/. 8,348.82	S/. 11,639.82
20484003883	2025	7	00327982	2	MORETTI	ORTÍZ	DIANA SILVIA	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. PLANEAM. Y P	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 4,821.36	S/. 7,931.36
20484003883	2025	7	00241808	2	NAPURÍ	NÚÑEZ DE BARRUE	NÉLIDA MARLENI	TÉCNICO ASISTENTE SOCIAL I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,382.38	S/. 10,501.38
20484003883	2025	7	00212622	2	NARANJO	NAMUCHE DE MAC	IVONNE SOLEDAD	SECRETARIA IV	GERENCIA REG. DESARROLLO SOCIAL	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,343.24	S/. 10,462.24
20484003883	2025	7	00203859	2	NEYRA	COSTA	ALEJANDRO CLEMENTE	TÉCNICO ADMINISTRATIVO II	LABORATORIO MECÁNICA DE	S/. 1,205.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,210.18	S/. 10,315.18
20484003883	2025	7	00204923	2	NEYRA	VELÁSQUEZ	LORENA	TÉCNICO ADMINISTRATIVO II	OFICINA REG. PERS. DISCAPAC	S/. 1,205.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,210.18	S/. 10,315.18
20484003883	2025	7	00213214	2	ORTÍZ	LADINES	FERMÍN	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. INFRAESTRUC	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,221.36	S/. 10,331.36
20484003883	2025	7	00218980	2	OVIEDO	URBINA	JOSÉ	TÉCNICO ADMINISTRATIVO I	PLANEAMIENTO ESTRATÉGICO	S/. 1,210.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 8,686.32	S/. 12,036.32
20484003883	2025	7	00205283	2	OYOLA	MACEDA	RUTH MERY	AUXILIAR EN FORMACIÓN DEL NI	OFICINA ATENC. NIÑOS ESC. R	S/. 1,201.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 5,512.18	S/. 8,613.18



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_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	7	00366005	2	OYOLA	ROMERO	JAIME	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DESARROLLO S	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 8,831.44	S/. 12,565.44
20484003883	2025	7	00366005	2	OYOLA	ROMERO	PLACIDO	TRABAJADOR DE SERVICIO III	PRESIDENCIA REGIONAL	S/. 1,184.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 5,495.10	S/. 8,579.10
20484003883	2025	7	00240058	2	PAIVA	ARICA	JOSÉ LEONIDAS	PROGRAMADOR SIST. PAD I	TECNOLOGÍA DE LA INFORM	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,316.38	S/. 10,426.38
20484003883	2025	7	00240579	2	PANTA	PANTA	MANUEL ARMANDO	AUXILIAR DE EDUCACIÓN I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,412.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 8,521.48	S/. 12,073.48
20484003883	2025	7	00215807	2	PARDO	BALLADOLID	JORGE LUIS	MECÁNICO II	EQUIPO MECÁNICO Y TRANSP	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,316.38	S/. 10,426.38
20484003883	2025	7	00214777	2	PEÑA	BURGOS	ALBERTO ALFREDO	ASISTENTE ADMINISTRATIVO II	SUB GERENCIA DE OBRAS	S/. 1,255.00	S/. 0.00	S/. 1,680.00	S/. 300.00	S/. 7,693.58	S/. 10,928.58
20484003883	2025	7	00320673	2	PEÑA	CARRASCO	SANTOS	TÉCNICO ADMINISTRATIVO II	COOPERACIÓN TÉCNICA	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,325.38	S/. 10,444.38
20484003883	2025	7	00216235	2	PISCOYA	IZQUIERDO	CÉSAR AUGUSTO	TÉCNICO EN FINANZAS II	LOGÍSTICA Y SERV. AUXILIAR	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,221.36	S/. 10,331.36
20484003883	2025	7	00200454	2	PRECIADO	BALLADARES	EDITA	ASISTENTE DE NIÑOS I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,173.96	S/. 10,275.96
20484003883	2025	7	00224831	2	PUÑO	LECARNAQUÉ	VÍCTOR	ESPECIALISTA ADMINISTRATIVO II	SUB GERENCIA ASUNTOS PRO	S/. 1,311.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 9,792.34	S/. 13,563.34
20484003883	2025	7	00238415	2	QUEVEDO	INFANTE	JHONY ROBERTO	TÉCNICO ADMINISTRATIVO III	OFICINA REG. GESTIÓN RIESG	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,232.48	S/. 10,359.48
20484003883	2025	7	00219164	2	REYES	COSTA	GABY	TÉCNICO ADMINISTRATIVO III	SUB GERENCIA DE OBRAS	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,221.36	S/. 10,331.36
20484003883	2025	7	00209829	2	RIOJAS	CHAPOÑÁN	JOSÉ JULIO	CHOFER III	SEGURIDAD Y DEFENSA NACI	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 4,830.42	S/. 7,949.42
20484003883	2025	7	18858383	2	ROJAS	VARGAS	SEGUNDO DEMETRIO	TÉCNICO ADMINISTRATIVO III	SERVICIOS PRODUCTIVOS	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 4,821.36	S/. 7,931.36
20484003883	2025	7	02785291	2	ROMERO	GAMBOA	JAIME ENRIQUE	INGENIERO II	PROMOCIÓN DE INVERSIONES	S/. 1,255.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 9,221.28	S/. 12,776.28
20484003883	2025	7	00219810	2	RUÍZ	NAVARRO	ELADIO	SUPERVISOR PROG. SECTORIAL II	GERENCIA REG. INFRAESTRUC	S/. 1,412.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 9,100.36	S/. 12,812.36
20484003883	2025	7	00203332	2	SALDARRIAGA	APOLLO	ANITA DE JESÚS	DIRECTOR SIST. ADMINISTRATIVO	PRESIDENCIA REGIONAL	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 8,650.18	S/. 12,384.18
20484003883	2025	7	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/. 7,179.96	S/. 10,281.96
20484003883	2025	7	00217129	2	SANDOVAL	BUSTAMANTE	MAGDA AGRIPINA	AUXILIAR DE NUTRICIÓN I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,175.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,086.08	S/. 10,161.08
20484003883	2025	7	00216256	2	SANDOVAL	RUÍZ	SAMUEL VIDAL	CHOFER III	SUB GERENCIA RECURSOS NAT	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,221.36	S/. 10,331.36
20484003883	2025	7	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/. 7,305.68	S/. 10,389.68
20484003883	2025	7	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/. 9,276.30	S/. 12,760.30
20484003883	2025	7	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/. 7,354.90	S/. 10,481.90
20484003883	2025	7	00250444	2	SUÁREZ	JIMÉNEZ	AURA ROSA	TÉCNICO ADMINISTRATIVO III	LOGÍSTICA Y SERV. AUXILIAR	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 9,241.68	S/. 12,768.68
20484003883	2025	7	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/. 7,343.24	S/. 10,462.24
20484003883	2025	7	00322844	2	TALLEDO	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/. 8,678.34	S/. 12,045.34
20484003883	2025	7	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/. 7,352.42	S/. 10,479.42
20484003883	2025	7	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/. 7,798.64	S/. 11,089.64
20484003883	2025	7	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/. 8,681.32	S/. 12,026.32
20484003883	2025	7	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/. 8,890.16	S/. 12,624.16
20484003883	2025	7	00213562	2	TORRES	RUÍZ	FÉRNAN IVÁN	TÉCNICO ADMINISTRATIVO I	GOBERNACIÓN REGIONAL	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,309.78	S/. 10,419.78
20484003883	2025	7	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/. 7,179.96	S/. 10,281.96
20484003883	2025	7	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/. 7,187.44	S/. 10,271.44
20484003883	2025	7	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/. 8,455.92	S/. 11,770.92
20484003883	2025	7	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/. 7,210.18	S/. 10,315.18
20484003883	2025	7	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/. 7,325.98	S/. 10,444.98
20484003883	2025	7	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/. 7,230.42	S/. 10,349.42
20484003883	2025	7	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/. 9,241.68	S/. 12,768.68
20484003883	2025	7	00239300	2	YOVERA	SANDOVAL	PABLO	TRABAJADOR DE SERVICIO III	LOGÍSTICA Y SERV. AUXILIAR	S/. 1,184.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 7,089.10	S/. 10,173.10
20484003883	2025	7	00227825	2	ZÁRATE	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/. 7,194.58	S/. 10,297.58



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_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	7	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/. 7,194.58	S/. 10,297.58
20484003883	2025	7	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/. 7,230.42	S/. 10,349.42
20484003883	2025	7	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/. 9,241.69	S/. 12,768.69
20484003883	2025	7	08178212	7	ACOSTA	ALDANA	MANUEL EDGARDO	DIRECTOR SIST.ADMINIST. V	GERENCIA REG. DESARROLLO	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 9,554.94	S/. 13,492.94
20484003883	2025	7	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/. 9,910.54	S/. 13,500.54
20484003883	2025	7	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/. 9,554.94	S/. 13,492.94
20484003883	2025	7	00361856	7	CRUCES	ORDINOLA	SEGISMUNDO	GOBERNADOR REGIONAL	GOBERNACION REGIONAL	S/. 1,522.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 12,778.00	S/. 14,600.00
20484003883	2025	7	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	7	00246694	7	GARCIA	ORTIZ	ADOLFO EDWIN	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. DESARROLLO	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 276.67	S/. 2,958.47	S/. 6,873.14
20484003883	2025	7	80673710	7	GONZAGA	COBEÑAS	MANUEL ROLANDO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. RECURSOS NAT	S/. 1,478.00	S/. 0.00	S/. 2,880.00	S/. 0.00	S/. 4,437.29	S/. 8,795.29
20484003883	2025	7	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	7	00374291	7	RAMIREZ	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	7	00216320	2	BARRETO	DE LUEY	MARÍA DEBORA	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 23,962.37	S/. 23,962.37
20484003883	2025	7	00205634	2	LIP	DE PÉREZ	GLADYS BERTHA	EX TRABAJADOR	DIRECCION REG. DE LA PRODU	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 62,592.25	S/. 62,592.25
20484003883	2025	7	06719699	2	RODRÍGUEZ	MENDOZA	CIRO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 36,944.65	S/. 36,944.65
20484003883	2025	7	00230637	2	RUJEL	ZÁRATE	NICOLÁS WILFREDO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 16,176.50	S/. 16,176.50
20484003883	2025	7	16500754	2	ZAPATA	MELÉNDEZ	ALFONSO JAVIER	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,630.31	S/. 8,630.31
20484003883	2025	7	00211482	2	GAMBOA	RODRÍGUEZ	JUAN	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,027.85	S/. 2,027.85
20484003883	2025	7	00220740	2	ALZAMORA	ROMERO	DELIA EUDOCIA	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 21,096.30	S/. 21,096.30
20484003883	2025	7	15598884	2	HERBOZO	FERNÁNDEZ	JAIME LUIS	EX TRABAJADOR	DIRECCION REG. DE LA PRODU	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 23,468.04	S/. 23,468.04
20484003883	2025	7	25617629	2	SALGADO	MERINO	ISAURO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 20,886.29	S/. 20,886.29
20484003883	2025	7	02641919	2	VARILLAS	GUTIÉRREZ	FELIPE OSWALDIO	EX TRABAJADOR	DIRECCION REG. DE LA PRODU	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 23,417.36	S/. 23,417.36
20484003883	2025	7	00201144	2	ROSSITER	PEÑA DE PÉREZ	CELESTE IBETH	EX TRABAJADOR	DIRECCION REG. DE LA PRODU	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 27,699.06	S/. 27,699.06
20484003883	2025	7	00221185	2	ANCAJIMA	IPANAQUÉ	BENITO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 313.65	S/. 313.65
20484003883	2025	7	02639530	2	GARCÍA	SERNAQUÉ	GUILLERMO GENARO	TRABAJADOR ACTIVO	DIRECCION REG. DE TRABAJO	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,500.00	S/. 7,500.00
20484003883	2025	7	10285630	2	CÓRDOVA	AGUILAR	GLADYS ROXANA	SEDE REGIONAL	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,500.00	S/. 7,500.00
20484003883	2025	7	00238980	2	MONTENEGRO	NOBLECILLA	PERCY GERMÁN	REINCORPORADO MANDATO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,151.00	S/. 3,151.00
20484003883	2025	7	00200337	2	ZÁRATE	MORÁN DE GAZAN	NORMA ARLENY	TRABAJADOR ACTIVO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,500.00	S/. 7,500.00
20484003883	2025	7	00216227	2	SEMINARIO	GONZÁLES	WILMER RIGOBERTO	TRABAJADOR ACTIVO	DIRECCION REG. DE COMERCIO	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,500.00	S/. 7,500.00
20484003883	2025	7	00202625	2	FOX	PRECIADO	FRANKLIN		SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,237.50	S/. 7,237.50
20484003883	2025	7	00213073	2	CORONADO	OLAYA	RICARDO		SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,150.00	S/. 3,150.00
20484003883	2025	7	00206856	2	MACEDA	ARBULÚ	LILIANA CECILIA	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,893.72	S/. 2,893.72
20484003883	2025	7	40191517	2	COSTA	BELMONT	KATTYA SARITA	REINCORPORADO MANDATO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,000.00	S/. 3,000.00
20484003883	2025	7	00254355	2	FLORES	GRANDA	YESSICA DEL ROSARIO		SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,150.00	S/. 3,150.00
20484003883	2025	7	00243946	2	BASURCO	MENDOZA	ESPERANZA ADELA	TRABAJADOR ACTIVO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	S/. 2,000.00
20484003883	2025	7	00231747	2	SÁNCHEZ	BALLADARES	LUIS ANDRÉS	TRABAJADOR ACTIVO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	00251508	2	MADRID	VINCES	CARLOS CÉSAR		SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,100.00	S/. 2,100.00
20484003883	2025	7	45393561	2	HERRERA	CASARIEGO	GONZALO MANUEL		SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,500.00	S/. 5,500.00
20484003883	2025	7	80384874	2	CORREA	GARCÍA	LILIANA ESTELITA		SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,100.00	S/. 2,100.00
20484003883	2025	7	00242069	2	BENITES	REYES	JUBENCIO		SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,150.00	S/. 3,150.00

