

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_NCINTIVO	MO_PERSONAL_GRATIFICACIÓN	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	
20484003883	2026	1	08178212	2	ACOSTA	ALDANA	MANUEL EDGARDO	DIRECTOR SIST. ADMINISTR. V	GERENCIA REG. DESARROLLO	S/. 1,431.20	S/. 0.00	S/. 2,048.00	S/. 400.00	S/. 2,858.32	S/. 6,737.52
20484003883	2026	1	00221453	2	AGURTO	CHORE	RICHARD HUBERT	CHOFER III	VICE GOBERNACIÓN	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,300.00	S/. 4,725.00
20484003883	2026	1	40311791	2	ALAMA	GALLO	GIANCARLO	TÉCNICO EN ARCHIVO I	OFICINA TÉCNICA ADMINISTR.	S/. 1,417.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,400.00	S/. 4,817.00
20484003883	2026	1	00239039	2	ÁLVAREZ	BARRETO	ALDO JAVIER	OPERADOR PAD I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,205.68	S/. 5,630.68
20484003883	2026	1	43422319	2	ÁLVAREZ	RÍOS	VANESSA LOURDES	SECRETARIA II	SECRETARÍA GENERAL REGION	S/. 1,420.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 100.00	S/. 3,520.00
20484003883	2026	1	00239039	2	ÁPOLO	PRADO	CARMEN DEL ROSARIO	SECRETARIA I	ACONDICIONAMIENTO TERRIT	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,195.79	S/. 5,613.79
20484003883	2026	1	00238564	2	ASALDE	TANTACHUCO	GUILLERMO ELEAZAR	TÉCNICO ADMINISTRATIVO I	SEGURIDAD Y DEFENSA NACIO	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,195.79	S/. 5,613.79
20484003883	2026	1	25516512	2	AVALOS	REYES	CONSUELO CAROLINA	SECRETARIA II	PROCURADURÍA PÚBLICA REG	S/. 1,420.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,202.59	S/. 5,622.59
20484003883	2026	1	44029433	2	AYMA	MASÍAS	MIRIAN BEATRIZ	SECRETARIA I	DIRECCIÓN ARCHIVO REGIONA	S/. 1,417.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,400.00	S/. 4,817.00
20484003883	2026	1	00233787	2	BALLADARES	DE QUEVEDO	NANCY CANDELARIA	SECRETARIA III	COOPERACIÓN TÉCNICA	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,205.68	S/. 5,630.68
20484003883	2026	1	00242978	2	BÁNCES	FÚNEZ	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	PROCURADURÍA PÚBLICA REG	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,195.79	S/. 5,613.79
20484003883	2026	1	00243946	2	BASURCO	MENDOZA	ESPERANZA ADELA	TÉCNICO ADMINISTRATIVO I	GERENCIA REG. DESARROLLO	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,405.68	S/. 4,830.68
20484003883	2026	1	00220675	2	BASURCO	MENDOZA	MARÍA DOLORES	DIRECTOR SIST. ADMINISTRATIVO	LOGÍSTICA Y SERV. AUXILIARES	S/. 1,649.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,724.78	S/. 6,773.78
20484003883	2026	1	00241295	2	BOGGIO	OYOLA	CARMEN DEL PILAR	TÉCNICO ADMINISTRATIVO III	DESARROLLO INSTITUCIONAL	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,202.59	S/. 5,627.59
20484003883	2026	1	18214154	2	BUENDÍA	DE VELARDE	DINA RUTH	SECRETARIA IV	ARCHIVO REGIONAL	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,400.00	S/. 4,834.00
20484003883	2026	1	17527560	2	CABALLERO	ALÓN	RICARDO RODOLFO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. DE INFRAESTR	S/. 1,526.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,933.50	S/. 6,859.50
20484003883	2026	1	03868674	2	CABRERA	VALDÉZ	MERCEDES ARMANDO	DIRECTOR SIST. ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 1,649.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,824.78	S/. 6,873.78
20484003883	2026	1	00242526	2	CANALES	SAAVEDRA	YALILA MARITZA	SECRETARIA IV	GERENCIA REGIONAL DE INFRA	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,205.68	S/. 5,639.68
20484003883	2026	1	00230094	2	CANALES	VALDIVIEZO	VÍCTOR HILARIO	TÉCNICO ADMINISTRATIVO I	PROMOCIÓN DE INVERSIONES	S/. 1,417.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,188.98	S/. 5,605.98
20484003883	2026	1	00250879	2	CARRASCO	PALOMINO	ENRIQUE	INGENIERO II	SUPERVISIÓN, LIQ. Y TRANSF.	S/. 1,498.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,958.39	S/. 6,856.39
20484003883	2026	1	00204682	2	CASTILLO	BUSTAMANTE	DALILA MERCEDES	SECRETARIA IV	GERENCIA REG. RECURSOS NA	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,015.10	S/. 6,849.10
20484003883	2026	1	00373674	2	CASTILLO	MOSCOL	JULIO CÉSAR	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DE OBRAS	S/. 1,526.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,933.50	S/. 6,859.50
20484003883	2026	1	00326311	2	CASTILLO	PEÑA	DARWIN JAVIER	TOPOGRAFO II	SUB GERENCIA DE ESTUDIOS Y	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,400.00	S/. 4,834.00
20484003883	2026	1	00250253	2	CHIROQUE	VILLEGAS	RODOLFO	TRABAJADOR DE SERVICIO III	LOGÍSTICA Y SERV. AUXILIARES	S/. 1,399.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,355.55	S/. 4,754.55
20484003883	2026	1	00232912	2	CLAVIJO	VACA	PAULA ROSA	SECRETARIA I	SUB GERENCIA RECURSOS NAT	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,195.79	S/. 5,613.79
20484003883	2026	1	42242402	2	CORNEJO	HIDALGO	KARIN AMELIA	CONTADOR II	SUB GERENCIA SUPERVISIÓN	S/. 1,444.00	S/. 0.00	S/. 1,680.00	S/. 400.00	S/. 3,044.07	S/. 6,568.07
20484003883	2026	1	00239357	2	CORNEJO	PEREYRA	WALTER DANIEL	CHOFER I	CONSEJO REGIONAL	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,195.79	S/. 5,613.79
20484003883	2026	1	00217639	2	COSTA	CURAY	ARSENIO	CHOFER II	EQUIPO MECÁNICO Y TRANSP	S/. 1,420.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,249.82	S/. 5,669.82
20484003883	2026	1	00230858	2	COVEÑAS	RUJEL	LEONARDO ABAD	CHOFER I	GERENCIA GENERAL REGIONAL	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,195.79	S/. 5,613.79
20484003883	2026	1	00201367	2	CREPO	ÁRIAS	HILDA ANTONIETA	DIRECTOR SIST. ADMINISTRATIVO	OFICINA REG. PERS. DISCAPAC	S/. 1,600.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,867.25	S/. 6,867.25
20484003883	2026	1	00361177	2	CRUILLIO	BENAVIDES	ANITA ESTHER	SECRETARIA IV	OFICINA DE LOGÍSTICA Y SERV	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,400.00	S/. 4,834.00
20484003883	2026	1	00240812	2	CUELLAR	GARAY	ZOILA ROSA	TÉCNICO ADMINISTRATIVO III	OFICINA DE TESORERÍA	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,262.21	S/. 5,704.21
20484003883	2026	1	00210865	2	DIOSES	FARIAS	ELVA MARIVONNE	SECRETARIA III	GERENCIA REG. DESARROLLO	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,205.68	S/. 5,630.68
20484003883	2026	1	00213512	2	ELIZALDE	DIOSES	SANTIAGO	CHOFER III	GOBERNACIÓN REGIONAL	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,205.75	S/. 5,639.75
20484003883	2026	1	00226741	2	ERAUSTE	CAMPAÑA	MERCEDES DINA	ASISTENTE DE NIÑOS I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,417.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,403.00	S/. 4,820.00
20484003883	2026	1	00252562	2	ESCALANTE	YARASCA	MARTHA	AUXILIAR DE NUTRICIÓN III	OFICINA ATENC. NIÑOS ESC. R	S/. 1,407.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,237.42	S/. 5,644.42
20484003883	2026	1	00206519	2	ESPIÑOZA	HERRERA	GRICELDA MIRYAM	TÉCNICO ADMINISTRATIVO III	LOGÍSTICA Y SERV. AUXILIARES	S/. 1,442.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,007.34	S/. 6,849.34
20484003883	2026	1	00221017	2	ESPIÑOZA	HERRERA	LADY MARYURI	AUXILIAR FORM. DEL NIÑO III	OFICINA ATENC. NIÑOS ESC. R	S/. 1,416.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,161.17	S/. 5,577.17
20484003883	2026	1	00212416	2	FARIAS	AGURTO	BLACITA MARGARITA	SECRETARIA IV	CONTROL INSTITUCIONAL	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,262.12	S/. 5,696.12
20484003883	2026	1	00216312	2	FARIAS	FEIJÓO	CÉSAR FÉRNAN	DIRECTOR SIST. ADMINISTRATIVO	CONTROL PATRIMONIAL	S/. 1,600.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,773.78	S/. 6,773.78
20484003883	2026	1	00208776	2	FIGUEROA	CORTÉZ	DOMINGO FRANCISCO	DIRECTOR SIST. ADMINISTRATIVO	OFICINA REG. DE ADMINISTRA	S/. 1,399.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,946.15	S/. 6,745.15
20484003883	2026	1	17521067	2	FLORES	MURO	MIGUEL ALONSO	INGENIERO II	SUB GERENCIA DE OBRAS	S/. 1,526.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,933.56	S/. 6,859.56
20484003883	2026	1	00371924	2	GARAVITO	DIOSES	SINCLAIR	PROCURADOR PÚBLICO REGIONAL	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 0.00	S/. 2,160.00	S/. 400.00	S/. 6,611.61	S/. 10,864.61
20484003883	2026	1	00211715	2	GARCÍA	DE FARIAS	TEODORA	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. INFRAESTRUC	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,330.26	S/. 5,772.26
20484003883	2026	1	07396008	2	GARCÍA	ZAVALA	JUAN GUALBERTO	CHOFER III	GERENCIA REG. INFRAESTRUC	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,400.00	S/. 4,834.00
20484003883	2026	1	00200334	2	GÓMEZ	SÁNCHEZ	ENRIQUE OSCAR	CHOFER III	OFICINA ATENC. PERSONAS CC	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,400.00	S/. 4,818.00
20484003883	2026	1	00200849	2	GONZÁLES	BARRETO	CESARIO SOLÍS	AUXILIAR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 1,399.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,214.57	S/. 5,613.57
20484003883	2026	1	00220534	2	GONZÁLES	MALMACEIDA	OTILIA	SECRETARIA III	GERENCIA REG. PLANEAM. Y P	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,205.68	S/. 5,630.68
20484003883	2026	1	00214293	2	GONZÁLES	ROMERO	ANA GREGORIA	TÉCNICO ADMINISTRATIVO II	OFICINA DE CONTABILIDAD	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,915.10	S/. 6,749.10



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_AL_MES	VC_PERSONA_L_DNI	VC_PERSONA_AL_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	2026	1	00242611	2	GONZÁLES	SAAVEDRA	DENIS EDILBERTO	TOPÓGRAFO II	SUB GERENCIA DE ESTUDIOS	\$/ 1,434.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,311.67	\$/ 5,745.67
20484003883	2026	1	00215888	2	GRIPPA	BOSQUEANGOSTO	LUIS ALBERTO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA INCLUSIÓN SO	\$/ 1,417.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 1,400.00	\$/ 4,817.00
20484003883	2026	1	00201098	2	GUERRERO	NAVARRO	LUIS ADOLFO	TÉCNICO ADMINISTRATIVO I	SEGURIDAD Y DEFENSA NACIO	\$/ 1,418.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,195.79	\$/ 5,613.79
20484003883	2026	1	00201207	2	GUEVARA	ZÁRATE	JUAN HONORATO	PLANIFICADOR II	PLANEAMIENTO ESTRATÉGICO	\$/ 1,526.00	\$/ 0.00	\$/ 2,000.00	\$/ 400.00	\$/ 2,933.50	\$/ 6,859.50
20484003883	2026	1	00241884	2	HUERTAS	ZEBALLOS	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	LOGÍSTICA Y SERV. AUXILIARES	\$/ 1,425.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,253.19	\$/ 5,678.19
20484003883	2026	1	00322908	2	INFANTE	FLORES DE CÓRDO	EVA AMPARO	SECRETARIA IV	RECURSOS HUMANOS	\$/ 1,434.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,261.53	\$/ 5,695.53
20484003883	2026	1	00320427	2	INFANTE	MENDIVES	PEDRO CÉSAR	CHOFER I	SERVICIOS PRODUCTIVOS	\$/ 1,417.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,188.98	\$/ 5,605.98
20484003883	2026	1	00201833	2	IZQUIERDO	GONSÁLEZ	HAYDEE ROSARIO	SECRETARIA I	OFICINA REG. ADMINISTRACIÓ	\$/ 1,418.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,195.79	\$/ 5,613.79
20484003883	2026	1	00216307	2	IZQUIERDO	MORÁN	CARLOS ARNULFO	TÉCNICO ADMINISTRATIVO II	RECURSOS HUMANOS	\$/ 1,434.00	\$/ 0.00	\$/ 2,000.00	\$/ 400.00	\$/ 3,015.10	\$/ 6,849.10
20484003883	2026	1	80672952	2	IZQUIERDO	SÁNCHEZ	LUIS DANIEL	TÉCNICO EN ARCHIVO I	DIRECCIÓN DE ARCHIVO HISTÓ	\$/ 1,417.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 1,400.00	\$/ 4,817.00
20484003883	2026	1	00244957	2	JIMÉNEZ	CALLE	REMIGIO	TÉCNICO EN ARCHIVO I	DIRECCIÓN DE ARCHIVO INTER	\$/ 1,417.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 1,400.00	\$/ 4,817.00
20484003883	2026	1	00205188	2	JIMÉNEZ	FLORES	ARTURO LIZARDO	CHOFER I	OFICINA REG. GESTIÓN RIESGO	\$/ 1,418.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 1,403.00	\$/ 4,821.00
20484003883	2026	1	00200807	2	JIMÉNEZ	ZÁRATE	LILI VERONICA	TÉCNICO ADMINISTRATIVO III	SEGURIDAD Y DEFENSA NACIO	\$/ 1,425.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,205.68	\$/ 5,630.68
20484003883	2026	1	00256146	2	LADINES	ROMERO	MARÍA DEL PILAR	ESPECIALISTA EN RACIONAL. III	DESARROLLO INSTITUCIONAL	\$/ 1,554.00	\$/ 0.00	\$/ 2,000.00	\$/ 400.00	\$/ 2,908.63	\$/ 6,862.63
20484003883	2026	1	00207215	2	LINDAO	VILLAR	IMARA TRINIDAD	SECRETARIA IV	OFICINA REG. GESTIÓN RIESGO	\$/ 1,434.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,205.71	\$/ 5,639.71
20484003883	2026	1	00249012	2	LOAYZA	LEÓN	CARMEN GENARO	CHOFER III	GERENCIA REG. RECURSOS NA	\$/ 1,434.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,263.63	\$/ 5,697.63
20484003883	2026	1	00250544	2	MACEDA	SALDARRIAGA	CÉSAR YONNY	TÉCNICO ADMINISTRATIVO I	OFICINA REG. GESTIÓN RIESGO	\$/ 1,418.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,195.79	\$/ 5,613.79
20484003883	2026	1	00232472	2	MADRID	CORNEJO	ROSA ARMINDA	AUXILIAR FORM. DEL NIÑO III	OFICINA ATENC. NIÑOS ESC. R	\$/ 1,416.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,161.17	\$/ 5,577.17
20484003883	2026	1	47235872	2	MARCHÁN	JIMÉNEZ	ERLA KATHERINE	SECRETARIA IV	OFICINA DE LOGÍSTICA Y SERV	\$/ 1,417.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 1,400.00	\$/ 4,817.00
20484003883	2026	1	00208226	2	MARCHÁN	DE LÓPEZ	RIPSI CONSUELO	TÉCNICO ADMINISTRATIVO V	SUB GERENCIA DESARROLLO S	\$/ 1,442.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,205.74	\$/ 5,647.74
20484003883	2026	1	03360016	2	MÁRQUEZ	AVALO	ANDRÉS	AUXILIAR EN EDUCACIÓN I	OFICINA ATENC. NIÑOS ESC. R	\$/ 1,407.00	\$/ 0.00	\$/ 1,840.00	\$/ 400.00	\$/ 2,836.72	\$/ 6,483.72
20484003883	2026	1	00255627	2	MEDINA	CORONADO	HERMES	TÉCNICO ADMINISTRATIVO II	POLÍTICAS, NORMAS, INFORM	\$/ 1,434.00	\$/ 0.00	\$/ 2,000.00	\$/ 400.00	\$/ 3,015.10	\$/ 6,849.10
20484003883	2026	1	00226999	2	MEDINA	HUALPA	BETTY JANET	SECRETARIA IV	OFICINA REG. ASESORÍA JURÍD	\$/ 1,434.00	\$/ 0.00	\$/ 2,000.00	\$/ 400.00	\$/ 3,014.41	\$/ 6,848.41
20484003883	2026	1	16762945	2	MEJÍA	ROJAS	ANA LUISA	TÉCNICO ADMINISTRATIVO II	OFICINA DE TESORERÍA	\$/ 1,434.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 1,300.00	\$/ 4,734.00
20484003883	2026	1	07649945	2	MENDOZA	ARICA	JOSÉ GUILLERMO	TÉCNICO ADMINISTRATIVO I	SECRETARÍA GENERAL REGION	\$/ 1,425.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,205.68	\$/ 5,630.68
20484003883	2026	1	00252097	2	MOGOLLÓN	DURAND	DAGOBERTO	CHOFER III	GERENCIA REG. DESARROLLO	\$/ 1,434.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,174.49	\$/ 5,608.49
20484003883	2026	1	02810363	2	MOGOLLÓN	RUIZ	SANDRA MARÍA	SECRETARIA IV	GERENCIA GENERAL REGIONAL	\$/ 1,434.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 1,400.00	\$/ 4,834.00
20484003883	2026	1	00209961	2	MONTERO	GONZÁLES	ISMAEL FLORENTINO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA RECURSOS NAT	\$/ 1,418.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,195.79	\$/ 5,613.79
20484003883	2026	1	00237982	2	MORÁN	ROSILLO	CARMEN LILIANA	TÉCNICO ADMINISTRATIVO II	SUB GERENCIA DESARROLLO II	\$/ 1,420.00	\$/ 0.00	\$/ 1,786.00	\$/ 400.00	\$/ 2,678.91	\$/ 6,284.91
20484003883	2026	1	00327982	2	MORETÍ	ORTÍZ	DIANA SILVIA	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. PLANEAM. Y P	\$/ 1,425.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,205.68	\$/ 5,630.68
20484003883	2026	1	00241808	2	NAPURÍ	NÚÑEZ DE BARRUE	NÉLIDA MARLENI	TÉCNICO ASISTENTE SOCIAL I	OFICINA ATENC. NIÑOS ESC. R	\$/ 1,434.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,281.69	\$/ 5,715.69
20484003883	2026	1	00204923	2	NEYRA	VELÁSQUEZ	LORENA	TÉCNICO ADMINISTRATIVO II	OFICINA REG. PERS. DISCAPAC	\$/ 1,420.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,202.59	\$/ 5,622.59
20484003883	2026	1	42005102	2	OJEDA	CARRASCO	DAYANA DEL JESÚS	ASISTENTE ADMINISTRATIVO II	GERENCIA REG. RECURSOS NAT	\$/ 1,470.00	\$/ 0.00	\$/ 1,680.00	\$/ 62.22	\$/ 200.00	\$/ 3,412.22
20484003883	2026	1	00213214	2	ORTÍZ	LADINES	FERMÍN	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. INFRAESTRUC	\$/ 1,425.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,205.68	\$/ 5,630.68
20484003883	2026	1	00218980	2	OVEDO	URBINA	JOSÉ	TÉCNICO ADMINISTRATIVO I	PLANEAMIENTO ESTRATÉGICO	\$/ 1,425.00	\$/ 0.00	\$/ 1,840.00	\$/ 400.00	\$/ 2,718.16	\$/ 6,383.16
20484003883	2026	1	00205283	2	OYOLA	MACEDA	RUTH MERY	AUXILIAR EN FORMACIÓN DEL NI	OFICINA ATENC. NIÑOS ESC. R	\$/ 1,416.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 1,355.59	\$/ 4,771.59
20484003883	2026	1	00366005	2	OYOLA	ROMERO	PLACIDO	TRABAJADOR DE SERVICIO III	PRESIDENCIA REGIONAL	\$/ 1,399.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 1,355.55	\$/ 4,754.55
20484003883	2026	1	00240058	2	PAIVA	ARICA	JOSÉ LEONIDAS	PROGRAMADOR SIST. PAD I	TECNOLOGÍA DE LA INFORMAC	\$/ 1,425.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,253.19	\$/ 5,678.19
20484003883	2026	1	00240579	2	PANTA	PANTA	MANUEL ARMANDO	AUXILIAR DE EDUCACIÓN I	OFICINA ATENC. NIÑOS ESC. R	\$/ 1,627.00	\$/ 0.00	\$/ 1,840.00	\$/ 400.00	\$/ 2,534.74	\$/ 6,401.74
20484003883	2026	1	00215807	2	PARDO	BALLADOLID	JORGE LUIS	MECÁNICO II	EQUIPO MECÁNICO Y TRANSP	\$/ 1,425.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,253.19	\$/ 5,678.19
20484003883	2026	1	00214777	2	PEÑA	BURGOS	ALBERTO ALFREDO	ASISTENTE ADMINISTRATIVO II	SUB GERENCIA DE OBRAS	\$/ 1,470.00	\$/ 0.00	\$/ 1,680.00	\$/ 400.00	\$/ 2,379.29	\$/ 5,929.29
20484003883	2026	1	00320673	2	PEÑA	CARRASCO	SANTOS	TÉCNICO ADMINISTRATIVO II	COOPERACIÓN TÉCNICA	\$/ 1,434.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,253.19	\$/ 5,687.19
20484003883	2026	1	00216235	2	PISCOYA	IZQUIERDO	CÉSAR AUGUSTO	TÉCNICO EN FINANZAS II	LOGÍSTICA Y SERV. AUXILIARES	\$/ 1,425.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,205.68	\$/ 5,630.68
20484003883	2026	1	00200454	2	PRECIADO	BALLADARES	EDITA	ASISTENTE DE NIÑOS I	OFICINA ATENC. NIÑOS ESC. R	\$/ 1,417.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,185.98	\$/ 5,602.98
20484003883	2026	1	00251269	2	PURIZAGA	REBOTARO	WALTER GEOVANNI	CHOFER III	SUB GERENCIA SUPERVISIÓN	\$/ 1,434.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 1,400.00	\$/ 4,834.00
20484003883	2026	1	00238415	2	QUEVEDO	INFANTE	JHONY ROBERTO	TÉCNICO ADMINISTRATIVO III	OFICINA REG. GESTIÓN RIESGO	\$/ 1,442.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,202.74	\$/ 5,644.74
20484003883	2026	1	00238254	2	RAMÍREZ	CORTÉZ	ROSA	TÉCNICO ADMINISTRATIVO I	AGENCIA REG.COOP.INT. Y FO	\$/ 1,425.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 100.00	\$/ 3,525.00
20484003883	2026	1	00209829	2	RIOJAS	CHAPOÑÁN	JOSÉ JULIO	CHOFER III	SEGURIDAD Y DEFENSA NACIO	\$/ 1,434.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,205.71	\$/ 5,639.71
20484003883	2026	1	00250723	2	RIVERA	MONTOYA	ROBERT	AUXILIAR DE SISTEMA ADMINIS	LOGÍSTICA Y SERV. AUXILIARES	\$/ 1,399.00	\$/ 0.00	\$/ 1,600.00	\$/ 62.22	\$/ 50.00	\$/ 3,111.22
20484003883	2026	1	18858383	2	ROJAS	VARGAS	SEGUNDO DEMETRIO	TÉCNICO ADMINISTRATIVO III	SERVICIOS PRODUCTIVOS	\$/ 1,425.00	\$/ 0.00	\$/ 1,600.00	\$/ 400.00	\$/ 2,205.68	\$/ 5,630.68



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	2026	1	02785291	2	ROMERO	GAMBOA	JAIME ENRIQUE	INGENIERO II	PROMOCIÓN DE INVERSIONES	S/. 1,470.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,983.14
20484003883	2026	1	00219810	2	RUIZ	NAVARRO	ELADIO	SUPERVISOR PROG. SECTORIAL II	GERENCIA REG. INFRAESTRUC.	S/. 1,627.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,844.18
20484003883	2026	1	00203332	2	SALDARRIAGA	APOLO	ANITA DE JESÚS	DIRECTOR SIST. ADMINISTRATIVO	PRESIDENCIA REGIONAL	S/. 1,649.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,508.09
20484003883	2026	1	19251462	2	SALIRROSAS	SOLANO	MARCO ANTONIO	PLANIFICADOR III	GERENCIA REG. RECURSOS NA	S/. 1,554.00	S/. 0.00	S/. 1,680.00	S/. 400.00	S/. 2,400.00
20484003883	2026	1	00231747	2	SÁNCHEZ	BALLADARES	LUIS ANDRÉS	CHOFER III	OFICINA TÉCNICA ADMINISTRATIVA	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,400.00
20484003883	2026	1	00221547	2	SÁNCHEZ	BALLADARES	VÍCTOR HUGO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA DE ESTUDIOS	S/. 1,417.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,188.98
20484003883	2026	1	00243022	2	SÁNCHEZ	SÁNCHEZ	ÁNGEL ALEJANDRO	TÉCNICO ADMINISTRATIVO II	SUB GERENCIA SERV. PRODUC.	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,300.00
20484003883	2026	1	00217129	2	SANDOVAL	BUSTAMANTE	MAGDA AGRIPINA	AUXILIAR DE NUTRICIÓN I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,390.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,155.54
20484003883	2026	1	00216256	2	SANDOVAL	RUIZ	SAMUEL VIDAL	CHOFER III	SUB GERENCIA RECURSOS NAT	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,205.68
20484003883	2026	1	00255323	2	SANTISTEBAN	CAJUSOL	EDITH ROXANA	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA DE INCLUSIÓN	S/. 1,417.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 4,817.00
20484003883	2026	1	00326077	2	SARANGO	CANALES	MANUEL MÁXIMO	AUXILIAR SIST. ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 1,399.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 5,609.84
20484003883	2026	1	00216221	2	SINCHE	OSORIO	JUAN LUIS	AUXILIAR SIST. ADMINISTRATIVO	GERENCIA GENERAL REGIONAL	S/. 1,399.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,046.15
20484003883	2026	1	40563079	2	SIPIÓN	RIOJAS	EDMUNDO ALBERTO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA GENERAL REGIONAL	S/. 1,649.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 6,549.00
20484003883	2026	1	00202439	2	SORROZA	VILLANUEVA	JOSÉ LUIS	TÉCNICO EN INGENIERÍA II	SUB GERENCIA DE ESTUDIOS	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 5,705.95
20484003883	2026	1	00209785	2	SOTO	PICÓN	ARNALDO	TÉCNICO ADMINISTRATIVO I	OFICINA REG. ATENC.PERS.DIS	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 4,718.00
20484003883	2026	1	00250444	2	SUÁREZ	JIMÉNEZ	AURA ROSA	TÉCNICO ADMINISTRATIVO III	LOGÍSTICA Y SERV. AUXILIARES	S/. 1,442.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 6,849.34
20484003883	2026	1	00322975	2	SULLÓN	RAMÍREZ	VÍCTOR HUGO	CHOFER III	SUB GERENCIA DE ESTUDIOS	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 5,696.12
20484003883	2026	1	00208042	2	SUPO	GIRALDO	CÉSAR AUGUSTO	ASISTENTE ADMINISTRATIVO II	OFICINA TÉCNICA ADMINISTRATIVA	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 4,834.00
20484003883	2026	1	00322844	2	TALLEDO	VILELA	AUREA SELENIA	TÉCNICO ADMINISTRATIVO III	OFICINA DE CONTROL PATRIM	S/. 1,442.00	S/. 0.00	S/. 1,840.00	S/. 400.00	S/. 6,487.67
20484003883	2026	1	16647070	2	TAPIA	DÍAZ	MARÍA DEL CARMEN	SECRETARIA V	GOBERNACIÓN REGIONAL	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,262.71
20484003883	2026	1	09151762	2	TERÁN	VELARDE	PEDRO ALFONSO	INGENIERO II	SUB GERENCIA DE OBRAS	S/. 1,526.00	S/. 0.00	S/. 1,680.00	S/. 400.00	S/. 6,009.82
20484003883	2026	1	00241019	2	TERRANOVA	BOGGIO	LELIA MILAGRITOS	SECRETARIA II	SUB GERENCIA DE OBRAS	S/. 1,420.00	S/. 0.00	S/. 1,840.00	S/. 400.00	S/. 6,478.16
20484003883	2026	1	00216243	2	TORRES	CASARIEGO	NUVIA FLOR	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DE PRESUPUES	S/. 1,649.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 6,777.08
20484003883	2026	1	00213562	2	TORRES	RUIZ	FÉRNAN IVÁN	TÉCNICO ADMINISTRATIVO I	GOBERNACIÓN REGIONAL	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,249.89
20484003883	2026	1	00229046	2	URBINA	YACILA	MARGARITA	SECRETARIA I	OFICINA REG. PERS. DISCAPAC	S/. 1,417.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 5,605.98
20484003883	2026	1	16506498	2	VALERA	TELLO	EDUARDO	TRABAJADOR DE SERVICIO III	GERENCIA GENERAL REGIONAL	S/. 1,399.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,201.72
20484003883	2026	1	00220830	2	VARGAS	MORÁN	FERNANDO RENATO	INGENIERO I	SUB GERENCIA DE OBRAS	S/. 1,470.00	S/. 0.00	S/. 1,760.00	S/. 400.00	S/. 6,350.46
20484003883	2026	1	00205606	2	VÁSQUEZ	ACOSTA	CÉSAR ARTURO	TÉCNICO ADMINISTRATIVO II	SERVICIOS PRODUCTIVOS	S/. 1,420.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 5,622.59
20484003883	2026	1	00219990	2	VÁSQUEZ	ACOSTA	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO II	COMUNICACIONES	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,253.49
20484003883	2026	1	00203575	2	VELARDE	MOSTACERO	SEGUNDO ROGELIO	TÉCNICO ADMINISTRATIVO IV	SUB GERENCIA DE ESTUDIOS	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,205.71
20484003883	2026	1	00237732	2	VELAZCO	SÁNCHEZ	JORGE LUIS	TÉCNICO ADMINISTRATIVO III	OFICINA REG. PERS. DISCAPAC	S/. 1,442.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,007.34
20484003883	2026	1	00205240	2	VICETTI	SEVERINO	BETSAETH AUREA	SECRETARIA III	CONSEJO REGIONAL TUMBES	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 4,725.00
20484003883	2026	1	00239300	2	YOVERA	SANDOVAL	PABLO	TRABAJADOR DE SERVICIO III	GERENCIA GENERAL REGIONAL	S/. 1,399.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,152.55
20484003883	2026	1	00227825	2	ZÁRATE	CORNEJO	ARISTIDES	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA EVAL. Y FISCAL	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,195.79
20484003883	2026	1	00230754	2	ZÁRATE	INFANTE	ADOLFO ELBER	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA RECURSOS NAT	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 5,613.79
20484003883	2026	1	00200337	2	ZÁRATE	MORÁN DE GAZAN	NORMA ARLENY	TÉCNICO ADMINISTRATIVO IV	CONSEJO REGIONAL	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,205.71
20484003883	2026	1	00201070	2	ZEGARRA	VALLADOLID	SOLEDAD JULIA	TÉCNICO ADMINISTRATIVO III	SUPERVISIÓN, LIQ. Y TRANSF.	S/. 1,442.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,007.34
20484003883	2026	1	00327448	7	CASTRO	ÁLVAREZ	ROSA MARGARITA	DIRECTOR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 1,425.00	S/. 0.00	S/. 2,080.00	S/. 400.00	S/. 7,115.27
20484003883	2026	1	00326617	7	CORNEJO	HIDALGO	JACKELINE BEATRIZ	DIRECTOR SISTEMA ADMINISTRATIVO	OFICINA DE CONTABILIDAD	S/. 1,693.00	S/. 0.00	S/. 2,160.00	S/. 400.00	S/. 7,111.47
20484003883	2026	1	00361856	7	CRUCES	ORDINOLA	SEGISMUNDO	GOBERNADOR REGIONAL	GOBERNACION REGIONAL	S/. 1,737.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 12,563.00
20484003883	2026	1	00241326	7	GARCÍA	FLORES	JOSÉ OLEGARIO	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DE OBRAS	S/. 1,649.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 6,647.72
20484003883	2026	1	00246694	7	GARCÍA	ORTIZ	ADOLFO EDWIN	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. DESARROLLO I	S/. 1,072.23	S/. 0.00	S/. 1,368.00	S/. 400.00	S/. 1,810.36
20484003883	2026	1	80673710	7	GONZAGA	COBEÑAS	MANUEL ROLANDO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. RECURSOS NA	S/. 1,693.00	S/. 0.00	S/. 2,160.00	S/. 400.00	S/. 2,858.47
20484003883	2026	1	70211741	7	MENA	IZQUIERDO	JULIO RICARDO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. DESARROLLO	S/. 1,185.10	S/. 0.00	S/. 1,512.00	S/. 22.22	S/. 2,000.93
20484003883	2026	1	42543356	7	PALACIOS	PALACIOS DE DE LA	AVELINA ROSARIO	VICE GOBERNADORA REGIONAL	VICE GOBERNACION REGIONAL	S/. 1,715.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 7,152.00
20484003883	2026	1	44452708	7	PUELL	SEMINARIO	ANTONIO SERAFÍN	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. PPTO. PPTO	S/. 1,410.83	S/. 0.00	S/. 1,800.00	S/. 400.00	S/. 3,382.06
20484003883	2026	1	00224831	7	PUÑO	LECARNAQUÉ	VÍCTOR	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. DESARROLLO I	S/. 1,526.00	S/. 0.00	S/. 1,160.00	S/. 400.00	S/. 3,060.67
20484003883	2026	1	00374291	7	RAMIREZ	ASTUDILLO	JUAN CARLOS	DIRECTOR SISTEMA ADMINISTRATIVO	SUB GERENCIA DE OBRAS	S/. 1,649.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 6,647.72
20484003883	2026	1	00243850	2	LÓPEZ	SILVA	ALDO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,738.00



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	2026	1	00239959	2	CABRERA	CARRILLO	GLORIA ELIZABETH	ESPECIALISTA ADMINISTRATIVA I	OFICINA DE RECURSOS HUMANA	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,400.00	S/. 4,842.00
20484003883	2026	1	08383020	7	BENITES	PORRAS	WILMER JUAN	GERENTE GENERAL REGIONAL	GERENCIA GENERAL REGIONAL	S/. 652.87	S/. 0.00	S/. 1,008.00	S/. 0.00	S/. 9,128.95	S/. 10,789.82
20484003883	2026	1	18135317	7	CALLE	CASTILLO	ADLER DANILO	GERENTE GENERAL REGIONAL	GERENCIA GENERAL REGIONAL	S/. 6,675.75	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,675.75
20484003883	2026	1	00239010	2	ANTÓN	MORALES	ISIDORO MARCO	TÉCNICO EN INGENIERÍA II	SUB GERENCIA DE OBRAS	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 346.67	S/. 100.00	S/. 3,488.67
20484003883	2026	1	48007191	2	ARANDA	TERRONES	STHEFANY LIZZETT	DIRECTOR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 1,627.00	S/. 0.00	S/. 1,840.00	S/. 346.67	S/. 300.00	S/. 4,113.67
20484003883	2026	1	00257339	2	CASTILLO	LÓPEZ	ELIZABETH	AUXILIAR DE SISTEMA ADM. III	OFICINA DE RECURSOS HUMANA	S/. 1,416.00	S/. 0.00	S/. 1,600.00	S/. 346.67	S/. 50.00	S/. 3,412.67
20484003883	2026	1	70045270	2	MACEDA	ÁLVAREZ	PEDRO JAMPIERRE	INGENIERO II	SUB GERENCIA DE OBRAS	S/. 1,526.00	S/. 0.00	S/. 1,680.00	S/. 346.67	S/. 300.00	S/. 3,852.67
20484003883	2026	1	72385156	2	PUÑO	CUELLAR	VENTURA GABRIEL	ESPECIALISTA ADMINISTRATIVO II	OFICINA REGIONAL DE ADMIN	S/. 1,526.00	S/. 0.00	S/. 1,680.00	S/. 346.67	S/. 300.00	S/. 3,852.67
20484003883	2026	1	74441570	2	VIGO	FARIAS	DARIÓ ESTHYWAR	ECONOMISTA II	SUB GERENCIA DE PROMOCIÓN	S/. 1,526.00	S/. 0.00	S/. 1,680.00	S/. 346.67	S/. 300.00	S/. 3,852.67
20484003883	2026	1	48187810	1	AGUAYO	VILELA	THREYSY ESTEFANY	FORMULADOR DE FICHAS DE PRE	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,214.19
20484003883	2026	1	47400723	1	AGUIRRE	TALLEDO	MARILYN AMBAR	ASISTENTE ADMINISTRATIVO	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,464.19
20484003883	2026	1	41469050	1	ALCÁNTARA	BELMONT	JOSÉ DEOMAR	AUXILIAR DE ALMACÉN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,164.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,264.19
20484003883	2026	1	10515430	1	AMÍAS	MACUYAMA	MARITZA	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,714.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,814.19
20484003883	2026	1	48142445	1	APOLO	PALACIOS	JUAN CARLOS AUGUSTO	VIGILANTE	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	00240014	1	APONTE	QUIJANDRÍA	ROSA ANA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	00248705	1	ATTO	CEDILLO	JHON ALDRÍN	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	40424161	1	ÁVILA	SANDOVAL	ALEX TOMÁS	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,714.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,814.19
20484003883	2026	1	74088014	1	BACA	FEIJÓ	YAMILET ALESSANDRA	ASISTENTE ADMINISTRATIVO	CONTROL PATRIMONIAL	S/. 0.00	S/. 3,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,464.19
20484003883	2026	1	80416840	1	BANDA	MONTENEGRO	MILAGRITOS DEL CARMEN	ABOGADA	OFICINA REG. ASESORÍA JURÍD	S/. 0.00	S/. 4,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 4,464.19
20484003883	2026	1	70014829	1	BARBOSA	ACUÑA	CARLOS DANIEL	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	00255222	1	BARRETO	TINEDO	JAVIER FELIPE	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	43430526	1	BENAVIDES	ZÁRATE	MILAGRITOS DEL PILAR	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	44435530	1	BERECHE	SÁNCHEZ	ALICIA BETSABETH	TÉCNICA ADMINISTRATIVA	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	47629864	1	BOULANGGER	RAMÍREZ	JAN CARLOS	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	45049668	1	CABRERA	CARRASCO	ALDO BORIS	ABOGADO SECRETARÍA DEL PAD	OFICINA DE RECURSOS HUMANA	S/. 0.00	S/. 5,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 5,464.19
20484003883	2026	1	45263140	1	CABRERA	DEL ROSARIO	FRANK JAHIR	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,464.19
20484003883	2026	1	00370943	1	CALDERÓN	ALEMÁN	HIPÓLITO JOSÉ	ABOGADO	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 5,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 5,964.19
20484003883	2026	1	42370601	1	CAMPOS	FEIJÓ	LIZ YAQUELINE	TÉCNICA EN CONTABILIDAD	GERENCIA REG.PTO.PRESUPUE	S/. 0.00	S/. 4,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 4,464.19
20484003883	2026	1	18189903	1	CANALES	LUNA	YESSICA MILAGROS	PROFESIONAL EN CONTABILIDAD	OFICINA REG. CONTROL INSTI	S/. 0.00	S/. 4,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 4,464.19
20484003883	2026	1	00253797	1	CARRASCO	CRUZ	JESÚS MECÍAS	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	45016047	1	CARRILLO	ESPIÑOZA	MARÍA JOSEFA	TÉCNICA ADMINISTRATIVA	OFICINA ATENC. PERSONAS CC	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,464.19
20484003883	2026	1	00227183	1	CARRILLO	MENDOZA	ROLANDO ALBERTO	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	72859194	1	CASTRO	IMÁN	ERICK ARON	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	40496910	1	CAVAGNARO	FLORES	LIZ YAJHAIRA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	80365184	1	CAVERO	SUNCIÓN	LUIS ALBERTO	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	00236775	1	CEDILLO	MORÁN	JULIO RUBÉN	OPERADOR DE MOTOBOMBA	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	00244296	1	CÉSPEDES	RODRÍGUEZ	NEYI	CONTADOR	OFICINA DE TESORERÍA	S/. 0.00	S/. 5,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 5,464.19
20484003883	2026	1	00252379	1	CHACALTANA	CRISANTO	CARLOS UBALDO	TÉCNICO ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	80359849	1	CHIRA	QUINTANA	ROSARIO	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	71778357	1	CHIROQUE	SIRLOPU	SHIRLE BELISA LISBETH	ABOGADA	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 4,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 4,464.19
20484003883	2026	1	00248570	1	CIENFUEGOS	LÓPEZ	JOSÉ ALONSO	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	46824843	1	COBOS	CASTILLO	ROSITA ZULLY	ESPECIALISTA EN CONTRATACION	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 4,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 4,964.19
20484003883	2026	1	42521816	1	CÓRDOVA	CAMPOS	HANDY LEYCESTER	ANALISTA ADMINISTRATIVO EN P	GERENCIA REG.PTO.PRESUPUE	S/. 0.00	S/. 4,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 4,964.19
20484003883	2026	1	47076964	1	CÓRDOVA	VINCES	ERICK EDUARDO	AUXILIAR ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 2,164.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,264.19
20484003883	2026	1	44097827	1	CORREA	OLIVARES	KARINA VANESSA	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA LOGISTICA Y SE	S/. 0.00	S/. 5,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,364.19
20484003883	2026	1	44783405	1	CRUZ	CAJO	LELIS MARGARITA	ASISTENTE ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	44509842	1	CRUZ	CLAVIJO	EDINSON RAFAEL	PROFESIONAL ADMINISTRATIVO	GERENCIA REG.PTO.PRESUPUE	S/. 0.00	S/. 5,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 5,464.19



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_RATIFICACION	MO_PERSONAL_OT_ROS_BENEFICIOS	MO_PERSONAL_TOT_AL
20484003883	2026	1	00327389	1	CRUZ	CURAY	JUANA ESMELDA	TÉCNICO ADMINISTRATIVO	DIRECCIÓN REG. TRABAJO	S/. 0.00	S/. 2,064.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,164.19
20484003883	2026	1	41389373	1	CRUZ	PÉREZ	DANY MILTON	ASISTENTE ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	72033879	1	DEL ROSARIO	DIOS	JOCELI	APOYO ADMINISTRATIVO I	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	45725563	1	DIOS	ÁVILA	MAYRA ALEJANDRA	ASISTENTE ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	42001043	1	DIOS	MAZA	ALBANIA TAHINA	AUXILIAR ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	00227544	1	DIOS	ROJAS	HENRRI	VIGILANTE	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,464.19
20484003883	2026	1	00241964	1	DIOSES	MONTOYA	JOSÉ SIMÓN	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	00248864	1	ESCOBAR	YAMUNAQUÉ	RONNY HILARIO	ESPECIALISTA EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 5,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 5,464.19
20484003883	2026	1	41847891	1	ESPINOZA	ESCOBAR	NUBIA DEL CARMEN	ASISTENTE ADMINISTRATIVO	GERENCIA GENERAL REGIONAL	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	00249394	1	ESPINOZA	MARÍN	JULIO RICARDO	ASISTENTE ADMINISTRATIVO	TECNOLOGÍA DE LA INFORMACI	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	47840666	1	ESPINOZA	SILVA	MÓNICA ELIZABET	ASISTENTE ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	00250405	1	FARFÁN	MAHUMAD	SUSAN	PROFESIONAL EN CIENCIAS ECONO	OFICINA DE TESORERÍA	S/. 0.00	S/. 5,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 5,464.19
20484003883	2026	1	40873066	1	FARIAS	BARRETO	MANUEL ARMANDO	COORDINADOR DEL PROGRAMA I	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,214.19
20484003883	2026	1	40090078	1	FARIAS	PANTA	JOSÉ ANDRÉS	TÉCNICO ADMINISTRATIVO EN CA	DIRECCIÓN REG. TRABAJO	S/. 0.00	S/. 2,164.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,264.19
20484003883	2026	1	45778219	1	FLORES	COLLAHUAZO	ELBER	AUXILIAR DE ALMACÉN DE AYUDA	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,814.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,914.19
20484003883	2026	1	42191535	1	FLORES	DEL ROSARIO	ALEXI YAMILE	ASISTENTE ADMINISTRATIVO	SUB GERENCIA DE PRESUPUES	S/. 0.00	S/. 2,464.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,564.19
20484003883	2026	1	45840834	1	GAMBOA	CASARIEGO	CONNRY ROSANET	ABOGADA	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 4,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 4,464.19
20484003883	2026	1	43585739	1	GARCÍA	CASTILLO	LILLETHY MEDALIT	ENCARGADA DEL MÓDULO DE CO	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,214.19
20484003883	2026	1	42846974	1	GARCÍA	SALVADOR	CHRISTIAN	PROMOTOR E INSPECTOR PESQUI	DIRECCIÓN REG. PRODUCCIÓN	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,464.19
20484003883	2026	1	40964374	1	GARCÍA	URBINA	YULICSA ESPERANZA	ESPECIALISTA PRESUPUESTAL I	SUB GERENCIA DE PRESUPUES	S/. 0.00	S/. 5,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 5,464.19
20484003883	2026	1	41008667	1	GIRÓN	RUESTA	CÉSAR GERALDO	VIGILANTE	CASA CUÑA JARDÍN	S/. 0.00	S/. 1,564.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,664.19
20484003883	2026	1	00239312	1	GONZAGA	GAMBOA	LUIS ENRIQUE	CHOFER Y CONSERJE	DIRECCIÓN REG. TURISMO	S/. 0.00	S/. 1,564.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,664.19
20484003883	2026	1	43801568	1	GUERRERO	ZAPATA	CLEBER JAVIER	ASISTENTE ADMINISTRATIVO	SUB GERENCIA ACONDICIONA	S/. 0.00	S/. 3,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,964.19
20484003883	2026	1	44683677	1	GUEVARA	CAMPOS	DORIS	ESPECIALISTA EN REMUNERACION	RECURSOS HUMANOS	S/. 0.00	S/. 5,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 5,464.19
20484003883	2026	1	43467337	1	GUEVARA	ROMERO	KARLA TERESITA	ASISTENTE TÉCNICO	OFICINA DE RECURSOS HUMA	S/. 0.00	S/. 3,564.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,664.19
20484003883	2026	1	40876586	1	GUZMÁN	SÚCLUPE	MARIELLA ROCÍO	SECRETARIA	GERENCIA REG. DESARROLLO	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	80241639	1	HERRERA	LÓPEZ	WILMER IGNACIO	TÉCNICO ADMINISTRATIVO	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,464.19
20484003883	2026	1	16537870	1	IDROGO	FLORES	LILA NILDA	ENCARGADA DEL MÓDULO EVALU	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,164.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,264.19
20484003883	2026	1	45017843	1	IMÁN	PAZ	SHARLY IRWIN	AUXILIAR DE FUMIGACIÓN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,064.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,164.19
20484003883	2026	1	41000874	1	IMÁN	YARLEQUÉ	ANDREA	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,714.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,814.19
20484003883	2026	1	00205629	1	INFANTE	FARIAS	COBA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	44231726	1	JIMÉNEZ	ALVARADO	SIGRIT JANAI	PROFESIONAL EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 4,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 4,464.19
20484003883	2026	1	44533006	1	JULCAHUANCA	TAPIA	IVON	ESPECIALISTA EN PRESUPUESTO I	GERENCIA REG.PTO.PRESUPUE	S/. 0.00	S/. 4,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 4,964.19
20484003883	2026	1	46343430	1	LEÓN	SALDARRIAGA	CÉSAR AUGUSTO	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	43086375	1	LÓPEZ	LUNA	KELIVEXI YESENIA	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,714.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,814.19
20484003883	2026	1	27730624	1	LOZANO	AGUILAR	WILLIAM RUSSELL	ANALISTA DE APOYO LEGAL	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 3,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,464.19
20484003883	2026	1	43939353	1	LUDEÑA	GONZÁLES	ROSA MARICELA	AUXILIAR ADMINISTRATIVO	OFICINA REG. ADMINISTRACI	S/. 0.00	S/. 2,164.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,264.19
20484003883	2026	1	03824902	1	MADRID	CORNEJO	FABIÁN	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	00219733	1	MARCHÁN	REGALADO	SEGUNDO PASCUAL	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 3,164.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,264.19
20484003883	2026	1	72326223	1	MARCHÁN	SAMANIEGO	POLL KERWIN	ABOGADO	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 4,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 4,464.19
20484003883	2026	1	47351426	1	MÁRQUEZ	SANTOS	MIGUEL ÁNGEL	PROFESIONAL ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 5,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 5,464.19
20484003883	2026	1	73429745	1	MERINO	ROQUE	ROGGER ÁNGEL	ADMINISTRADOR SIGRID	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,214.19
20484003883	2026	1	44312225	1	MOGOLLÓN	GARAVITO	JESSICA NERAYDA	TÉCNICO ADMINISTRATIVO	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	44687488	1	MONASTERIO	GUÉRRERZ	ROSMERY TATIANA	TÉCNICO ADMINISTRATIVO	OFICINA DE RECURSOS HUMA	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	40258657	1	MONTERO	QUÉVEDO	MARITZA CECILIA	PROFESIONAL EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 4,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 4,464.19
20484003883	2026	1	41490385	1	MORALES	CARMEN	PEDRO LUIS	TÉCNICO ELECTRICISTA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	76442172	1	MORÁN	ROSALES	POLL JERRY	AUXILIAR ADMINISTRATIVO	OFICINA DE DEFENSA NACION	S/. 0.00	S/. 2,464.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,564.19
20484003883	2026	1	80686385	1	MORENO	CABREJOS	JORGE MARIO	ASISTENTE ADMINISTRATIVO	GOBERNACIÓN REGIONAL	S/. 0.00	S/. 3,164.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,264.19
20484003883	2026	1	43031915	1	NOLE	APONTE	YIN EDINSON	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	44182198	1	NORIEGA	GUERRERO	ALIX MARYSTER	PROFESIONAL EN REMUNERACION	OFICINA DE RECURSOS HUMA	S/. 0.00	S/. 4,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 4,464.19



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_LAÑO	IN_PERSONAL_MES	VC_PERSONAL_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	2026	1	80371029	1	OJEDA	GUTIÉRREZ	MINLLY	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	80488772	1	OLAYA	CARRILLO	UBER ARMANDO	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	40954094	1	OLIVARES	JARA	CRISTHIAN OMAR	PROMOTOR E INSPECTOR PESQU	DIRECCIÓN REG. PRODUCCIÓN	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,464.19
20484003883	2026	1	00255556	1	ORTÍZ	ARÉVALO	KELLY KARIN	TÉCNICA ADMINISTRATIVA	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 3,164.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,264.19
20484003883	2026	1	00238920	1	PAIVA	PALOMINO	CARMEN VIOLETA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	71920704	1	PALACIOS	NÚÑEZ	KARINA LISBETH	PROFESIONAL TÉCNICA	GERENCIA REG. PLANEAM. Y P	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	80240727	1	PANTA	CRUZ	DENIS NEPTALÍ	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,714.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,814.19
20484003883	2026	1	00245641	1	PANTA	DÍOSES	YUVITZA ESTHER	ESPECIALISTA EN CONTRATACION	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 4,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 4,964.19
20484003883	2026	1	00326243	1	PEÑA	FARIÁS DE HERRER	SELENE PAOLA	VIGILANTE	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	45433716	1	PERALTA	ROSILLO	ANDY WILLIAMS	ENCARGADO DEL MÓDULO DE LO	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,214.19
20484003883	2026	1	70751731	1	PÉREZ	FALLA	TREISSY ESTHER	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,064.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,164.19
20484003883	2026	1	80673754	1	POLO	FLORES	JIMMY JAMES	ASISTENTE ADMINISTRATIVO	SUB GERENCIA DE DESARROLL	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,464.19
20484003883	2026	1	75532609	1	PORTOCARRERO	JIMÉNEZ	CARMEN	TÉCNICA ADMINISTRATIVA	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,464.19
20484003883	2026	1	00208998	1	PRADO	FERNÁNDEZ	ÉDILBERTO	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,564.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,664.19
20484003883	2026	1	47425835	1	PRIETO	BERNAL	GUILLERMO ALEXANDER	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	80240782	1	REGIS	SÁNCHEZ	HÉCTOR HERNÁN	ESPECIALISTA EN GESTIÓN DEL RII	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,214.19
20484003883	2026	1	40921765	1	REYES	VELÁSQUEZ	FRANK EDWIN	ASESOR LEGAL	GERENCIA REG. DESARROLLO	S/. 0.00	S/. 4,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 4,464.19
20484003883	2026	1	70047407	1	ROMERO	PRECIADO	MARCOS JUNIOR	ASISTENTE ADMINISTRATIVO	CONSEJO REGIONAL	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	00255893	1	ROMERO	ROSILLO	DAGOBERTO EDI	TÉCNICO EN SOPORTE INFORMÁT	TECNOLOGÍA DE LA INFORMAT	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	00227588	1	ROSILLO	MORÁN	ATULIO	ESPECIALISTA EN TECN.GPON ADI	TECNOLOGÍA DE LA INFORMAT	S/. 0.00	S/. 3,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,464.19
20484003883	2026	1	00242900	1	ROSPIGLIOSI	LUNA	OFELIA AGRIPINA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	804253844	1	RUIZ	RAMÍREZ	JOEL	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,564.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,664.19
20484003883	2026	1	42326966	1	SAAVEDRA	MONASTERIO	MARÍA ELVIRA	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	80234488	1	SAAVEDRA	PEÑA	NICOLÁS ALEJANDRO	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	00255208	1	SALDARRIAGA	SIANCAS	WILSON ABEL	TÉCNICO ADMINISTRATIVO	DIRECCIÓN REG. VIVIENDA	S/. 0.00	S/. 1,564.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,664.19
20484003883	2026	1	80673100	1	SANDOVAL	SALDARRIAGA	JUAN ARMANDO	CONDUCTOR	VICE GOBERNACIÓN REGIONA	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	43071389	1	SANTOS	MEREL	MARYURY YULIANA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	40256219	1	SANTOS	QUINTANA	CARMEN ANTONIA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	00248012	1	SEMINARIO	MORÁN	ROLANDO	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	42378627	1	SILVA	MÁRQUEZ	AURA	ASISTENTE ADMINISTRATIVA	SUB GERENCIA DE JUVENTUDE	S/. 0.00	S/. 3,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,464.19
20484003883	2026	1	00211690	1	SINFUEGOS	LÓPEZ	JUAN	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	41925734	1	SOSA	CASARIEGO	CHRISTIAN OMAR	ABOGADO	CONSEJO REGIONAL	S/. 0.00	S/. 4,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 4,964.19
20484003883	2026	1	44141838	1	SOTERO	NOLE	BLANCA EMILY	AUXILIAR ADMINISTRATIVO	OFICINA DE DEFENSA NACION	S/. 0.00	S/. 2,564.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,664.19
20484003883	2026	1	00227057	1	SUÁREZ	JIMÉNEZ	ALBERTO	PROFESIONAL DE LA SALUD	OFICINA DE RECURSOS HUMA	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,214.19
20484003883	2026	1	72511305	1	SUÁREZ	LÓPEZ	LEIDY VERÓNICA	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	46198575	1	SUÁREZ	VILLAR	SHEYLA GERALDINE	SECRETARIA EJECUTIVA	GERENCIA REG. PLANEAM. Y P	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	00223932	1	TALDEDO	LÓPEZ	DOLORES	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	02890371	1	TIMANÁ	ANCAJIMA	IDEL	ENCARGADO DEL MÓDULO DE PR	OFREGER SEDE REGIONAL	S/. 0.00	S/. 2,714.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,814.19
20484003883	2026	1	4404584	1	TRIPUL	MELGAR	CÉSAR ARMANDO	AUXILIAR ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 2,164.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,264.19
20484003883	2026	1	72969165	1	VELÁSQUEZ	LÓPEZ	FÁTIMA YERALDINE	ASISTENTE ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	15727837	1	VERGARA	MARTÍNEZ	JORGE GUILLERMO	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	4559*0910	1	VILLEGAS	CASTILLO	GRESIA MARILÍ	TÉCNICO ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 3,164.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,264.19
20484003883	2026	1	00222887	1	YACILA	BARRIENTOS	WILBER MIGUEL	ESPECIALISTA EN SUPERVISIONDE	DIRECCIÓN REG. TRABAJO	S/. 0.00	S/. 2,964.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,064.19
20484003883	2026	1	45157325	1	YARLEQUÉ	FLORES	MARCO ANTONIO	ESPECIALISTA EN TECNOLOGÍA DE	TECNOLOGÍA DE LA INFORMAT	S/. 0.00	S/. 3,364.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,464.19
20484003883	2026	1	00237314	1	YNFANTE	SUNCIÓN	EMILIO CRUZ	CONDUCTOR	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	80226621	1	YOVERA	SILVA	LUZ MARGARITA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19
20484003883	2026	1	17612872	1	ZAPATA	APOLO	PERCY PEDRO	ESPECIALISTA PRESUPUESTAL II	SUB GERENCIA PLANEAMIENTO	S/. 0.00	S/. 5,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 5,964.19
20484003883	2026	1	40496453	1	ZAPATA	MARTÍNEZ	KARIM KELLY	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,714.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,814.19
20484003883	2026	1	41128582	1	ZAPATA	PIZARRO	RUTH MARISELA	SECRETARIA EJECUTIVA	GERENCIA GENERAL REGIONA	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 2,964.19
20484003883	2026	1	00200234	1	ZÁRATE	ASTUDILLO	MANUEL	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 1,964.19



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_L_MES	VC_PERSONA_L_DNI	VC_PERSONA_L_REGIMEN_LABORAL	VC_PERSONAL_PAT_ERNNO	VC_PERSONAL_MAT_ERNNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_I_NCENTIVO	MO_PERSONAL_G_RATIFICACIÓN	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOT_AL
20484003883	2026	1	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	TÉCNICA ADMINISTRATIVA	CONSEJO REGIONAL	S/. 0.00	S/. 3,164.19	S/. 0.00	S/. 0.00	S/. 100.00	S/. 3,264.19
20484003883	2026	1	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	2026	1	40270059	7	BUSTAMANTE	FARIÁS	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	2026	1	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	2026	1	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	2026	1	76800348	7	PRESCOTT	NÚÑEZ	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	2026	1	43084408	7	RIÓS	HERRERA	ROBERTO ÁLAN	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	2026	1	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	2026	1	00221207	2	ACOSTA	ARELLANO VDA. DE	AMELIA ADRIANA	DIRECTOR SISTEMA ADMINISTRATIVO	SEDE REGIONAL	S/. 1,275.16	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,675.16
20484003883	2026	1	00243858	2	ACOSTA	MEDINA DE VÁSQUEZ	GRISelda	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,372.45	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,372.45
20484003883	2026	1	00207361	2	ALVA	FLORIÁN	VÍCTOR HUMBERTO	DIRECTOR PROM. Y DESARROLLO	SEDE REGIONAL	S/. 1,209.44	S/. 0.00	S/. 0.00	S/. 400.00	S/. 568.88	S/. 2,178.32
20484003883	2026	1	00216443	2	ÁLVAREZ	GUEVARA	PERSEVERANDA	DIRECTOR	SEDE REGIONAL	S/. 1,105.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 533.00	S/. 2,038.00
20484003883	2026	1	09166002	2	ARRUNATEGUI	RECARBARRÉN	LADYS ROSA	ASESOR	SEDE REGIONAL	S/. 1,514.34	S/. 0.00	S/. 0.00	S/. 400.00	S/. 800.00	S/. 2,714.34
20484003883	2026	1	45044473	2	BENAVIDES	OLIVARES	LOURDES VANESSA	ASESOR	SEDE REGIONAL	S/. 1,014.01	S/. 0.00	S/. 0.00	S/. 400.00	S/. 800.00	S/. 2,214.01
20484003883	2026	1	00216310	2	BENITES	DIOSES	MARIANO	DIRECTOR ADJUNTO	SEDE REGIONAL	S/. 1,388.24	S/. 0.00	S/. 0.00	S/. 400.00	S/. 600.00	S/. 2,388.24
20484003883	2026	1	00207568	2	BENITES	DIOSES	REGULO ALBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,045.69	S/. 0.00	S/. 0.00	S/. 400.00	S/. 400.00	S/. 1,845.71
20484003883	2026	1	76394013	2	BODERO	CASTRO	SANDER ESAÚ	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 190.96	S/. 0.00	S/. 0.00	S/. 400.00	S/. 91.00	S/. 681.96
20484003883	2026	1	47388944	2	BODERO	RETAMOZO	JACK KEVIN	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 940.96	S/. 0.00	S/. 0.00	S/. 400.00	S/. 91.00	S/. 1,431.96
20484003883	2026	1	19193971	2	CALDERÓN	ZELADA	SALVADOR	DIRECTOR PROG. SECTORIAL II	DIRECCIÓN REG. COMERCIO	S/. 1,657.49	S/. 0.00	S/. 0.00	S/. 400.00	S/. 556.08	S/. 2,613.57
20484003883	2026	1	00208105	2	CAMPAÑA	DE PEREZ	BETTY RUTH	PENSION POR VIUDEZ	SEDE REGIONAL	S/. 1,158.38	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,558.38
20484003883	2026	1	00363690	2	CANALES	SANJINÉZ DE ESPINOSA	SANTOS YSABEL	PRESIDENTE CORTUMBES	SEDE REGIONAL	S/. 935.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 602.46	S/. 1,937.46
20484003883	2026	1	00222943	2	CARRASCO	VERA	CARLOS EDIN	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,180.56	S/. 0.00	S/. 0.00	S/. 400.00	S/. 435.00	S/. 2,015.56
20484003883	2026	1	00362404	2	COICO	VDA. DE QUIJANO	ANGÉLICA GUADALUPE	DIRECTOR	SEDE REGIONAL	S/. 653.62	S/. 0.00	S/. 0.00	S/. 400.00	S/. 343.72	S/. 1,397.34
20484003883	2026	1	44902264	2	CONTRERAS	REYES	VANESSA JACKELINE	DIRECTOR ADJUNTO	SEDE REGIONAL	S/. 940.69	S/. 0.00	S/. 0.00	S/. 400.00	S/. 439.98	S/. 1,780.67
20484003883	2026	1	00211861	2	CÓRDOVA	NEYRA	PEDRO	DIRECTOR	SEDE REGIONAL	S/. 1,382.86	S/. 0.00	S/. 0.00	S/. 400.00	S/. 593.04	S/. 2,375.90
20484003883	2026	1	00206628	2	ESPINOZA	AGUILAR	AMÉRICA ZULIMA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,192.01	S/. 0.00	S/. 0.00	S/. 400.00	S/. 556.02	S/. 2,148.03
20484003883	2026	1	00242848	2	ESPINOZA	ALZAMORA	JOSÉ ORLANDO	JEFE DIVISION JURIDICO TECNICO	DIRECCIÓN REG. TRABAJO	S/. 1,304.13	S/. 0.00	S/. 0.00	S/. 400.00	S/. 600.00	S/. 2,304.13
20484003883	2026	1	00212009	2	FARIÁS	YACILA	JUAN JORGE	DIRECTOR	SEDE REGIONAL	S/. 1,174.99	S/. 0.00	S/. 0.00	S/. 400.00	S/. 556.68	S/. 2,131.67
20484003883	2026	1	00200692	2	FLORES	DE JIMÉNEZ	FRANCISCA	OPERADOR DE EQUIPO MECÁNICO	SEDE REGIONAL	S/. 1,311.64	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,711.64
20484003883	2026	1	00219086	2	GALÁN	LA ROSA	RAÚL	SUPERVISOR PROGRAMA SECTORIAL	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,252.19	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,652.19
20484003883	2026	1	00210215	2	GARCÍA	DE MOGOLLÓN	ANGÉLICA PERSEVERANDA	TRABAJADOR DE SERVICIO	SEDE REGIONAL	S/. 1,177.95	S/. 0.00	S/. 0.00	S/. 400.00	S/. 350.00	S/. 1,927.95
20484003883	2026	1	00209643	2	GARCÍA	PINGO	ADÁN	ESPECIALISTA EN RACIONALIZACIÓN	SEDE REGIONAL	S/. 784.62	S/. 0.00	S/. 0.00	S/. 400.00	S/. 233.32	S/. 1,417.94
20484003883	2026	1	02659807	2	GARCÍA	PINTADO DE ROBLERÍA	MARGARITA	DIRECTOR DE INSPECTORIA	SEDE REGIONAL	S/. 1,413.76	S/. 0.00	S/. 0.00	S/. 400.00	S/. 567.77	S/. 2,381.53
20484003883	2026	1	08267864	2	GHERSI	CABRERA	SHIRLEY RUTH	DIRECTOR	SEDE REGIONAL	S/. 541.43	S/. 0.00	S/. 0.00	S/. 400.00	S/. 262.50	S/. 1,203.93
20484003883	2026	1	07482886	2	GHERSI	FEJÓO	YADIRA	DIRECTOR	SEDE REGIONAL	S/. 356.43	S/. 0.00	S/. 0.00	S/. 400.00	S/. 262.50	S/. 1,018.93
20484003883	2026	1	42115065	2	GUERRERO	SALDARRIAGA DE CORTES	ROSA	MECANICO	SEDE REGIONAL	S/. 1,007.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 400.00	S/. 1,807.00
20484003883	2026	1	00219157	2	MASÍAS	ULFE	EDILBERTO	ASESOR	SEDE REGIONAL	S/. 876.51	S/. 0.00	S/. 0.00	S/. 400.00	S/. 513.36	S/. 1,789.87
20484003883	2026	1	00217709	2	MENDIVES	DE INFANTE	MATILDE	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 833.20	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,233.20
20484003883	2026	1	00216322	2	MENDOZA	BOYER	PEDRO LUIS	DIRECTOR DE INFORMÁTICA	SEDE REGIONAL	S/. 1,322.30	S/. 0.00	S/. 0.00	S/. 400.00	S/. 538.58	S/. 2,260.88
20484003883	2026	1	03562454	2	MENDOZA	DE BASURCO	ESPERANZA CLEMENTINA	DIRECTOR GENERAL ADMINISTRATIVO	SEDE REGIONAL	S/. 1,292.70	S/. 0.00	S/. 0.00	S/. 400.00	S/. 613.36	S/. 2,306.06
20484003883	2026	1	00216252	2	MENDOZA	MARCHÁN	ALICIA YRENE	DIRECTOR DE TESORERÍA	SEDE REGIONAL	S/. 1,236.55	S/. 0.00	S/. 0.00	S/. 400.00	S/. 560.00	S/. 2,196.55
20484003883	2026	1	00322301	2	MERINO	VDA. DE SILDARRIAGA	BLANCA DALINDA	JEFE DE DIRECCIÓN	DIRECCIÓN REG. TRABAJO	S/. 845.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,245.00
20484003883	2026	1	00204133	2	MEZA	VDA. DE PEÑA	VILMA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,055.33	S/. 0.00	S/. 0.00	S/. 400.00	S/. 353.33	S/. 1,808.66
20484003883	2026	1	00208838	2	MORÁN	DE VILLASECA	VICTORIA	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 777.60	S/. 0.00	S/. 0.00	S/. 400.00	S/. 200.00	S/. 1,377.60
20484003883	2026	1	18137211	2	MORÁN	GRANDA DE HERRE	ALMA ROSA	ESPECIALISTA EN RACIONALIZACIÓN	SEDE REGIONAL	S/. 1,299.55	S/. 0.00	S/. 0.00	S/. 400.00	S/. 576.00	S/. 2,275.55
20484003883	2026	1	00210172	2	MORE	SÓCOLA	SEGUNDO RICARDO	CHOFER III	SEDE REGIONAL	S/. 1,137.71	S/. 0.00	S/. 0.00	S/. 400.00	S/. 400.00	S/. 1,937.71
20484003883	2026	1	00217031	2	ORTÍZ	CABANILLAS	OSCAR FRANCISCO	EX TRABAJADOR	SEDE REGIONAL TUMBES	S/. 867.90	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,267.90
20484003883	2026	1	00321227	2	PATRIAU	PERATA	VICTORIA MARÍA LUISA	SUB GERENTE GERENCIAL	DIRECCIÓN REG. ENERGÍA	S/. 1,528.67	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,928.67



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_INCENTIVO	MO_PERSONAL_GRATIFICACIÓN	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2026	1	80610962	2	PEÑA	MEZA	ISRAEL ELÍAS	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 907.21	S/. 0.00	S/. 0.00	S/. 400.00	S/. 88.33	S/. 1,395.54
20484003883	2026	1	00214940	2	RODRÍGUEZ	MOGOLLÓN	CARLOS HUMBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,367.43	S/. 0.00	S/. 0.00	S/. 400.00	S/. 506.64	S/. 2,274.07
20484003883	2026	1	00205340	2	RODRÍGUEZ	MORETTI	VÍCTOR HUGO	DIRECTOR GENERAL	SEDE REGIONAL	S/. 1,565.63	S/. 0.00	S/. 0.00	S/. 400.00	S/. 755.52	S/. 2,721.15
20484003883	2026	1	00203616	2	ROJAS	RUEDA	JERÓNIMO LEANDRO	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. COMERCIO	S/. 1,551.46	S/. 0.00	S/. 0.00	S/. 400.00	S/. 556.08	S/. 2,507.54
20484003883	2026	1	80417503	2	RUGEL	LUNA VDA.DE ZÁRATE	CASILDA	EX TRABAJADOR	DIRECCIÓN REG. COMERCIO	S/. 750.72	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,150.72
20484003883	2026	1	00202780	2	SILVA	FEIJÓO	ALFREDO	DIRECTOR	SEDE REGIONAL	S/. 1,207.02	S/. 0.00	S/. 0.00	S/. 400.00	S/. 486.08	S/. 2,093.10
20484003883	2026	1	00216229	2	SIPIÓN	RIOJAS	JORGE ALBERTO	DIRECTOR SIST. ADMINISTRATIVO	SEDE REGIONAL	S/. 1,424.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 800.00	S/. 2,624.82
20484003883	2026	1	17892415	2	TRELLES	QUIRÓZ	SILVIA JANET	DIRECTOR PLANES INVERSIONES	SEDE REGIONAL	S/. 1,075.06	S/. 0.00	S/. 0.00	S/. 400.00	S/. 613.69	S/. 2,088.75
20484003883	2026	1	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/. 400.00	S/. 428.19	S/. 2,028.30
20484003883	2026	1	00205567	2	VILLASECA	MORÁN	MARIO JAVIER	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 1,202.60	S/. 0.00	S/. 0.00	S/. 400.00	S/. 200.00	S/. 1,802.60
20484003883	2026	1	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	2026	1	00219477	2	ZAPATA	VDA. DE LEÓN	UDELIA	CHOFER	SEDE REGIONAL	S/. 990.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,390.00
20484003883	2026	1	00219477	2	ZAPATA	VDA. DE ORDINOLA	MERLI CRISTINA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,375.34	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,390.00
20484003883	2026	1	00216302	2	ZÁRATE	BUSTAMANTE	CÉSAR AUGUSTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,211.14	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,775.34
20484003883	2026	1	00205020	2	ZÁRATE	DE FIESTAS	RITA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,180.58	S/. 0.00	S/. 0.00	S/. 400.00	S/. 460.02	S/. 2,071.16
20484003883	2026	1	46834678	2	ZÁRATE	GRANDA DE SOTO	TEODOSIA	TÉCNICO EN ARCHIVO	SEDE REGIONAL	S/. 1,085.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 514.02	S/. 2,094.60
20484003883	2026	1	00216747	2	PALOMINO	DE CALDERÓN	ARACELI	EX PENSIONISTA	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,485.00
20484003883	2026	1	02639530	2	GARCÍA	SERNAQUÉ	GUILLERMO	TÉCNICO ADMINISTRATIVO I	DIRECCIÓN REG. TRABAJO	S/. 1,434.00	S/. 0.00	S/. 1,840.00	S/. 400.00	S/. 1,479.01	S/. 5,153.01
20484003883	2026	1	07619834	2	HERRERA	GUERRA	HERBERT GUILLERMO	INSPECTOR I	DIRECCIÓN REG. TRABAJO	S/. 1,417.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 203.00	S/. 3,620.00
20484003883	2026	1	00216191	2	LAMA	RUIZ	ELVIA GIYERMINA	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. TRABAJO	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 205.73	S/. 3,647.73
20484003883	2026	1	00201253	2	LÓPEZ	ALBÁN	ROSA EDDY	SECRETARIA IV	DIRECCIÓN REG. TRABAJO	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 205.73	S/. 3,647.73
20484003883	2026	1	00237358	2	MOGOLLÓN	ROMERO	MARCIA JOSEFA	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. TRABAJO	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 205.67	S/. 3,630.67
20484003883	2026	1	03579950	2	REYES	SILVA	JOSÉ AMÉRICO	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. TRABAJO	S/. 1,627.00	S/. 0.00	S/. 1,840.00	S/. 400.00	S/. 508.08	S/. 4,375.08
20484003883	2026	1	00220724	2	TORRES	ROSILLO	JOSÉ DAVID	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. TRABAJO	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 205.71	S/. 3,639.71
20484003883	2026	1	00373867	7	GARAY	CANALES	HENRY BERNARDO	DIRECTOR REGIONAL	DIRECCIÓN REG. TRABAJO	S/. 1,693.00	S/. 0.00	S/. 2,160.00	S/. 400.00	S/. 808.09	S/. 5,061.09
20484003883	2026	1	00201319	2	PEÑA	ZEVALLOS	JULIO ARNALDO	TRABAJADOR DE SERVICIO III	DIRECCIÓN REG. VIVIENDA	S/. 1,416.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 234.93	S/. 3,650.93
20484003883	2026	1	00253531	2	SERNA	LAVALLE	SAIRA MIRELLA	SECRETARIA II	DIRECCIÓN REG. VIVIENDA	S/. 1,420.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 205.54	S/. 3,625.54
20484003883	2026	1	71870984	2	DIEGÚEZ	MENDOZA	VALIA STEFANY	DIRECTOR PROGRAMA SECTORIAL	DIRECCIÓN REG. VIVIENDA	S/. 1,649.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 633.56	S/. 4,682.56
20484003883	2026	1	00236936	2	PEÑA	GARAY	RITA LILY	SECRETARIA III	DIRECCIÓN REG. ENERGÍA	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,005.67	S/. 4,430.67
20484003883	2026	1	72174345	7	HILARIO	VILLAYONGA	BERNAEHT DANIEL	DIRECTOR REGIONAL	DIRECCIÓN REG. ENERGÍA	S/. 1,693.00	S/. 0.00	S/. 2,160.00	S/. 400.00	S/. 805.52	S/. 5,058.52
20484003883	2026	1	10272487	2	LAVARELLO	GUERRA	HUGO LEANDRO	CHOFER III	DIRECCIÓN REG. ENERGÍA	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 205.71	S/. 3,639.71
20484003883	2026	1	00216973	2	ZÁRATE	ZAPATA	RICARDO	TRABAJADOR DE SERVICIO III	DIRECCIÓN REG. ENERGÍA	S/. 1,381.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 150.00	S/. 3,531.00
20484003883	2026	1	00326723	2	CHORRES	JIMÉNEZ	NANCY ISABEL	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. COMERCIO	S/. 1,442.00	S/. 0.00	S/. 1,070.00	S/. 346.67	S/. 200.00	S/. 3,058.67
20484003883	2026	1	43210284	2	FLORIANO	ARMANZA	CÉSAR ARNALDO	TÉCNICO ADMINISTRATIVO II	DIRECCIÓN REG. ENERGÍA	S/. 1,434.00	S/. 0.00	S/. 1,070.00	S/. 346.67	S/. 100.00	S/. 2,950.67
20484003883	2026	1	72370743	2	MARTÍNEZ	CORNEJO	EVELIN JOSSARY	ESPECIALISTA EN COMERCIALIZACIÓN	DIRECCIÓN REG. COMERCIO	S/. 1,498.00	S/. 0.00	S/. 1,110.00	S/. 346.67	S/. 200.00	S/. 3,154.67
20484003883	2026	1	16491239	2	GÓMEZ	SILVA	NANCY	PROMOTOR ARTESANAL	DIRECCIÓN REG. COMERCIO	S/. 1,442.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,493.48	S/. 6,335.48
20484003883	2026	1	00250367	2	MIRANDA	SAAVEDRA	ANTONIO	TÉCNICO EN TURISMO II	DIRECCIÓN REG. COMERCIO	S/. 1,442.00	S/. 0.00	S/. 1,680.00	S/. 400.00	S/. 1,860.43	S/. 5,382.43
20484003883	2026	1	00216227	2	SEMINARIO	GONZÁLEZ	WILMER RIGOBERTO	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. COMERCIO	S/. 1,649.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 1,407.91	S/. 5,456.91
20484003883	2026	1	00212568	2	SUBILITE	MANRIQUE	JUDITH	SECRETARIA IV	DIRECCIÓN REG. COMERCIO	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,952.37	S/. 5,394.37
20484003883	2026	1	18163270	2	DIOSES	URBINA	SANDRA MARIBEL	DIRECTORA REGIONAL	DIRECCIÓN REG. COMERCIO	S/. 1,693.00	S/. 0.00	S/. 2,160.00	S/. 62.22	S/. 1,659.35	S/. 5,574.57
20484003883	2026	1	70486563	2	CORONADO	MORALES	BRIYITH LISET	ESPECIALISTA EN TURISMO I	DIRECCIÓN REG. COMERCIO	S/. 1,498.00	S/. 0.00	S/. 1,206.00	S/. 400.00	S/. 651.00	S/. 3,755.00
20484003883	2026	1	00200213	2	ALCÁNTARA	RODRÍGUEZ	CÉSAR	ESPECIALISTA EVALUAC. IND. I	SUB SECTOR INDUSTRIA	S/. 1,498.00	S/. 0.00	S/. 1,680.00	S/. 400.00	S/. 2,408.28	S/. 5,986.28
20484003883	2026	1	00215482	2	BREGANTE	RODRÍGUEZ	ANA HORTENCIA	SECRETARIA III	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,117.15	S/. 4,542.15



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_LAÑO	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_INCREMENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2026	1	00251945	2	DENEGRI	AYALA	AURELIO CELESTING	TÉCNICO EN BIOLOGÍA II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,442.00	S/. 0.00	S/. 1,840.00	S/. 400.00	S/. 1,775.78	S/. 5,457.78
20484003883	2026	1	25688517	2	ELÉSPURU	VILLAVICENCIO	JOSÉ LORENZO	TÉCNICO ADMINISTRATIVO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,110.44	S/. 4,552.44
20484003883	2026	1	00215370	2	FERNÁNDEZ	MENA	GLADYS VICTORIA	SECRETARIA III	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,117.57	S/. 4,542.57
20484003883	2026	1	00206829	2	GARCÍA	TORREJÓN	ROSARIO DEL CARMEN	TÉCNICO EN ESTADÍSTICA II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,442.00	S/. 0.00	S/. 1,760.00	S/. 400.00	S/. 1,588.74	S/. 5,190.74
20484003883	2026	1	00209771	2	HERRERA	CHAMOCHUMBI	IRMA HERMINIA	DIRECTOR SISTEMA ADMINISTRATIVO	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,600.00	S/. 0.00	S/. 1,760.00	S/. 400.00	S/. 1,437.74	S/. 5,197.74
20484003883	2026	1	00202394	2	MOGOLLÓN	CHUNGA	NATIVIDAD EMILDA	TÉCNICO EN ESTADÍSTICA I I	SUB SECTOR INDUSTRIA	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,952.37	S/. 5,394.37
20484003883	2026	1	00239133	2	NORIEGA	BURGA	JULIA MARGARITA	AUXILIAR SISTEMA ADMINIST. I	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,399.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,059.84	S/. 4,458.84
20484003883	2026	1	00203283	2	PEÑA	GARAY	REYNALDO	DIRECTOR SISTEMA ADMINIST. III	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,649.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 1,762.44	S/. 5,811.44
20484003883	2026	1	03838049	2	PÉREZ	BONILLA	ROLANDO	INGENIERO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,526.00	S/. 0.00	S/. 1,680.00	S/. 400.00	S/. 1,334.19	S/. 4,940.19
20484003883	2026	1	00204483	2	RODRÍGUEZ	RUIZ	MANUEL VIDAL	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,442.00	S/. 0.00	S/. 1,840.00	S/. 400.00	S/. 1,603.87	S/. 5,285.87
20484003883	2026	1	02665075	2	SÁNCHEZ	MORANTE	PEDRO PABLO	ESPECIALISTA ADMINISTRATIVO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,526.00	S/. 0.00	S/. 1,680.00	S/. 400.00	S/. 1,551.41	S/. 5,157.41
20484003883	2026	1	17846632	2	SICHHA	RODRÍGUEZ	MARÍA JULIA	BIOLOGA IV	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,582.00	S/. 0.00	S/. 1,680.00	S/. 400.00	S/. 1,409.36	S/. 5,071.36
20484003883	2026	1	02821950	2	SILVA	QUEZADA	ROBERTO	TÉCNICO ADMINISTRATIVO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,117.84	S/. 4,551.84
20484003883	2026	1	00253204	7	GONZALES	ROSILLO	PABLO CESAR	DIRECTOR REGIONAL	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,693.00	S/. 0.00	S/. 2,160.00	S/. 400.00	S/. 887.71	S/. 5,140.71
20484003883	2026	1	23914799	2	FIGUEROA	DE GRAZA	MARÍA DORIS	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. DE LA PRODUCCIÓN	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 100.00	S/. 3,542.00
20484003883	2026	1	42997954	2	SANTISTEBAN	SÚCLUPE	CÉSAR AUGUSTO	TÉCNICO ADMINISTRATIVO I	DIRECCIÓN REG. DE LA PRODUCCIÓN	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 100.00	S/. 3,525.00

