

VC_PERSONAL_RUC_ENTIDAD	IN_PERSONAL_AÑO	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	3	08178212	2	ACOSTA	ALDANA	MANUEL EDGARDO	TÉCNICO EN PROMOCIÓN SOCIAL	SUB GERENCIA DE DESARROLLO	S/. 1,418.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,014.64	S/. 12,432.64
20484003883	2026	3	00221453	2	AGURTO	CHORE	RICHARD HUBERT	CHOFER III	VICE GOBERNACIÓN	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 9,950.00	S/. 12,975.00
20484003883	2026	3	40311791	2	ALAMA	GALLO	GIANCARLO	TÉCNICO EN ARCHIVO I	OFICINA TÉCNICA ADMINISTRATIVA	S/. 1,417.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,300.00	S/. 4,317.00
20484003883	2026	3	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/. 0.00	S/. 7,236.36	S/. 9,261.36
20484003883	2026	3	43422319	2	ÁLVAREZ	PIOS	VANESSA LOURDES	SECRETARIA II	SECRETARÍA GENERAL REGIONAL	S/. 1,420.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 100.00	S/. 3,120.00
20484003883	2026	3	00239039	2	APOLO	PRADO	CARMEN DEL ROSARIO	SECRETARIA I	ACONDICIONAMIENTO TERRITORIAL	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,209.58	S/. 10,227.58
20484003883	2026	3	00238564	2	ASALDE	TANTACHUCO	GUILLERMO ELEAZAR	TÉCNICO ADMINISTRATIVO I	SEGURIDAD Y DEFENSA NACIONAL	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,209.58	S/. 10,227.58
20484003883	2026	3	25516512	2	AVALOS	REYES	CONSUELO CAROLINA	SECRETARIA II	PROCURADURÍA PÚBLICA REGIONAL	S/. 1,420.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,225.18	S/. 10,245.18
20484003883	2026	3	44029433	2	AYMA	MASÍAS	MIRIAN BEATRIZ	SECRETARIA I	DIRECCIÓN ARCHIVO REGIONAL	S/. 1,417.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,300.00	S/. 4,317.00
20484003883	2026	3	00233787	2	BALLADARES	DE QUEVEDO	NANCY CANDELARIA	SECRETARIA III	COOPERACIÓN TÉCNICA	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,236.36	S/. 10,261.36
20484003883	2026	3	00242978	2	BÁNCOS	FÚÑEZ	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	PROCURADURÍA PÚBLICA REGIONAL	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,209.58	S/. 10,227.58
20484003883	2026	3	00243946	2	BASURCO	MENDOZA	ESPERANZA ADELA	TÉCNICO ADMINISTRATIVO I	GERENCIA REG. DESARROLLO	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 6,436.36	S/. 9,461.36
20484003883	2026	3	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/. 0.00	S/. 9,098.56	S/. 12,747.56
20484003883	2026	3	08383020	7	BENITES	PORRAS	WILMER JUAN	AUXILIAR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,646.03	S/. 5,646.03
20484003883	2026	3	00241295	2	BOGGIO	OYOLA	CARMEN DEL PILAR	TÉCNICO ADMINISTRATIVO III	DESARROLLO INSTITUCIONAL	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,230.18	S/. 10,255.18
20484003883	2026	3	18214154	2	BUENDÍA	DE VELARDE	DINA RUTH	SECRETARIA IV	ARCHIVO REGIONAL	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 6,434.00	S/. 9,468.00
20484003883	2026	3	17527560	2	CABALLERO	ALÓN	RICARDO RODOLFO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. DE INFRAESTRUCTURA	S/. 1,526.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,193.00	S/. 12,719.00
20484003883	2026	3	03868674	2	CABRERA	VALDÉZ	MERCEDES ARMANDO	DIRECTOR SIST. ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 1,649.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,098.56	S/. 12,747.56
20484003883	2026	3	00242526	2	CANALES	SAVEDRA	YALILA MARITZA	SECRETARIA IV	GERENCIA REGIONAL DE INFRAESTRUCTURA	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,245.36	S/. 10,279.36
20484003883	2026	3	00230094	2	CANALES	VALDIVIEZO	VÍCTOR HILARIO	TÉCNICO ADMINISTRATIVO I	PROMOCIÓN DE INVERSIONES	S/. 1,417.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,194.96	S/. 10,211.96
20484003883	2026	3	00250879	2	CARRASCO	PALOMINO	ENRIQUE	INGENIERO II	SUPERVISIÓN, LIQ. Y TRANSF.	S/. 1,498.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,214.78	S/. 12,712.78
20484003883	2026	3	00204682	2	CASTILLO	BUSTAMANTE	DALLIA MERCEDES	SECRETARIA IV	GERENCIA REG. RECURSOS NATURALES	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,264.20	S/. 12,698.20
20484003883	2026	3	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/. 0.00	S/. 9,193.00	S/. 12,719.00
20484003883	2026	3	00326311	2	CASTILLO	PEÑA	DARWIN JAVIER	TOPÓGRAFO II	SUB GERENCIA DE ESTUDIOS Y PROYECTOS	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 5,634.00	S/. 8,668.00
20484003883	2026	3	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/. 0.00	S/. 6,310.10	S/. 9,309.10
20484003883	2026	3	00232912	2	CLAVIJO	VACA	PAULA ROSA	SECRETARIA I	SUB GERENCIA RECURSOS NATURALES	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,209.58	S/. 10,227.58
20484003883	2026	3	00326617	2	CORNEJO	HIDALGO	JACKELINE BEATRIZ	DIRECTOR SISTEMA ADMINISTRATIVO	OFICINA DE CONTABILIDAD	S/. 1,663.66	S/. 0.00	S/. 2,053.33	S/. 0.00	S/. 9,165.23	S/. 12,882.22
20484003883	2026	3	42242402	2	CORNEJO	HIDALGO	KARIN AMELIA	CONTADOR II	SUB GERENCIA SUPERVISIÓN	S/. 1,444.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 2,944.07	S/. 6,068.07
20484003883	2026	3	00239357	2	CORNEJO	PEREYRA	WALTER DANIEL	CHOFER I	CONSEJO REGIONAL	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,209.58	S/. 10,227.58
20484003883	2026	3	00217639	2	COSTA	CURAY	ARSENIO	CHOFER II	EQUIPO MECÁNICO Y TRANSPORTE	S/. 1,420.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,319.64	S/. 10,339.64
20484003883	2026	3	00230858	2	COVEÑAS	RUIEL	LEONARDO ABAD	CHOFER I	GERENCIA GENERAL REGIONAL	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,209.58	S/. 10,227.58
20484003883	2026	3	00201367	2	CRESPO	ÁRIAS	HILDA ANTONIETA	DIRECTOR SIST. ADMINISTRATIVO	OFICINA REG. PERS. DISCAPACITADOS	S/. 1,600.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,134.50	S/. 12,734.50
20484003883	2026	3	00361177	2	CRUJILLO	BEHAVIDES	ANITA ESTHER	SECRETARIA IV	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 6,434.00	S/. 9,468.00
20484003883	2026	3	00240812	2	CUELLAR	GARAY	ZOLA ROSA	TÉCNICO ADMINISTRATIVO III	OFICINA DE TESORERÍA	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,366.42	S/. 10,408.42
20484003883	2026	3	00210865	2	DIOSES	FARIAS	ELVA MARIVONNE	SECRETARIA III	GERENCIA REG. DESARROLLO	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,236.36	S/. 10,261.36
20484003883	2026	3	00213512	2	ELIZALDE	DIOSES	SANTIAGO	CHOFER III	GOBERNACIÓN REGIONAL	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,245.50	S/. 10,279.50
20484003883	2026	3	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/. 0.00	S/. 6,423.00	S/. 9,440.00
20484003883	2026	3	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/. 0.00	S/. 7,281.84	S/. 10,288.84
20484003883	2026	3	00206519	2	ESPINOZA	HERRERA	GRICELDA MIRYAM	TÉCNICO ADMINISTRATIVO III	LOGÍSTICA Y SERV. AUXILIARES	S/. 1,442.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,256.68	S/. 12,698.68
20484003883	2026	3	00221017	2	ESPINOZA	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/. 0.00	S/. 7,138.34	S/. 10,154.34
20484003883	2026	3	00212416	2	FARIAS	AGURTO	BLACITA MARGARITA	SECRETARIA IV	CONTROL INSTITUCIONAL	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,358.24	S/. 10,392.24
20484003883	2026	3	00216312	2	FARIAS	FELUO	CÉSAR FERNAN	DIRECTOR SIST. ADMINISTRATIVO	CONTROL PATRIMONIAL	S/. 1,600.00	S/. 0.00	S/. 1,760.00	S/. 0.00	S/. 8,188.16	S/. 11,548.16
20484003883	2026	3	00208776	2	FIGUEROA	CORTÉZ	DOMINGO FRANCISCO	DIRECTOR SIST. ADMINISTRATIVO	OFICINA REG. DE ADMINISTRACIÓN	S/. 1,399.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,291.30	S/. 12,690.30
20484003883	2026	3	17521067	2	FLORES	MURO	MIGUEL ALONSO	INGENIERO II	SUB GERENCIA DE OBRAS	S/. 1,526.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,893.48	S/. 7,419.48
20484003883	2026	3	00371924	2	GARAVITO	DIOSES	SINCLAIR	PROCURADOR PÚBLICO REGIONAL	PROCURADURÍA PÚBLICA REGIONAL	S/. 1,693.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 17,076.22	S/. 20,929.22
20484003883	2026	3	00211715	2	GARCÍA	DE FARIAS	TEODORA	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. INFRAESTRUCTURA	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,502.52	S/. 10,544.52
20484003883	2026	3	07396008	2	GARCÍA	ZAVALA	JUAN GUALBERTO	CHOFER III	GERENCIA REG. INFRAESTRUCTURA	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 6,434.00	S/. 9,468.00
20484003883	2026	3	00200334	2	GÓMEZ	SÁNCHEZ	ENRIQUE OSCAR	CHOFER III	OFICINA ATENC. PERSONAS CON DISCAPACIDAD	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 6,418.00	S/. 9,436.00
20484003883	2026	3	00200849	2	GONZÁLES	BARRETO	CESARIO SOLÍS	AUXILIAR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 1,399.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,228.14	S/. 10,227.14



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	2026	3	00220534	2	GONZÁLES	MALMACEA	OTILIA	SECRETARIA III	GERENCIA REG. PLANEAM. Y P	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,236.36	S/. 10,261.36
20484003883	2026	3	00214293	2	GONZÁLES	ROMERO	ANA GREGORIA	TÉCNICO ADMINISTRATIVO II	OFICINA DE CONTABILIDAD	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,264.20	S/. 12,698.20
20484003883	2026	3	00242611	2	GONZÁLES	SAAVEDRA	DENIS EDILBERTO	TOPOGRAFO II	SUB GERENCIA DE ESTUDIOS	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,457.34	S/. 10,491.34
20484003883	2026	3	00215888	2	GRIPPA	BOSQUEANGOSTO	LUIS ALBERTO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA INCLUSIÓN SOC	S/. 1,417.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 6,417.00	S/. 9,434.00
20484003883	2026	3	00201098	2	GUERRERO	NAVARRO	LUIS ADOLFO	TÉCNICO ADMINISTRATIVO I	SEGURIDAD Y DEFENSA NACIO	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,209.58	S/. 10,227.58
20484003883	2026	3	00201207	2	GUEVARA	ZÁRATE	JUAN HONORATO	PLANIFICADOR II	PLANEAMIENTO ESTRATÉGICO	S/. 1,526.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,193.00	S/. 12,719.00
20484003883	2026	3	00241884	2	HUERTAS	ZEVALLLOS	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	LOGÍSTICA Y SERV. AUXILIARE	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,331.38	S/. 10,356.38
20484003883	2026	3	00322908	2	INFANTE	FLORES DE CÓRDO	EVA AMPARO	SECRETARIA IV	RECURSOS HUMANOS	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,357.06	S/. 10,391.06
20484003883	2026	3	00320427	2	INFANTE	MENDIVES	PEDRO CÉSAR	CHOFER I	SERVICIOS PRODUCTIVOS	S/. 1,417.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,939.97	S/. 5,956.97
20484003883	2026	3	00201833	2	IZQUIERDO	GONSÁLEZ	HAYDEE ROSARIO	SECRETARIA I	OFICINA REG. ADMINISTRACIO	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,209.58	S/. 10,227.58
20484003883	2026	3	00216307	2	IZQUIERDO	MORÁN	CARLOS ARNULFO	TÉCNICO ADMINISTRATIVO II	RECURSOS HUMANOS	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,264.20	S/. 12,698.20
20484003883	2026	3	80672952	2	IZQUIERDO	SÁNCHEZ	LUIS DANIEL	TÉCNICO EN ARCHIVO I	DIRECCIÓN DE ARCHIVO HISTO	S/. 1,417.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,300.00	S/. 4,317.00
20484003883	2026	3	00244957	2	JIMÉNEZ	CALLE	REMIGIO	TÉCNICO EN ARCHIVO I	DIRECCIÓN DE ARCHIVO INTER	S/. 1,417.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,300.00	S/. 4,317.00
20484003883	2026	3	00205188	2	JIMÉNEZ	FLORES	ARTURO LIZARDO	CHOFER I	OFICINA REG. GESTIÓN RIESGO	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 6,424.00	S/. 9,442.00
20484003883	2026	3	00200807	2	JIMÉNEZ	ZÁRATE	LILI VERONICA	TÉCNICO ADMINISTRATIVO III	SEGURIDAD Y DEFENSA NACIO	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,236.36	S/. 10,261.36
20484003883	2026	3	00256146	2	LADINES	ROMERO	MARÍA DEL PILAR	ESPECIALISTA EN RACIONAL. III	DESARROLLO INSTITUCIONAL	S/. 1,554.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,171.26	S/. 12,725.26
20484003883	2026	3	00207215	2	LINDAO	VILLAR	MARA TRINIDAD	SECRETARIA IV	OFICINA REG. GESTIÓN RIESGO	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,245.41	S/. 10,279.41
20484003883	2026	3	00249012	2	LOAYZA	LEÓN	CARMEN GENARO	CHOFER III	GERENCIA REG. RECURSOS NA	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,361.26	S/. 10,395.26
20484003883	2026	3	00250544	2	MACEDA	SALDARRIAGA	CÉSAR YONNY	TÉCNICO ADMINISTRATIVO I	OFICINA REG. GESTIÓN RIESGO	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,209.58	S/. 10,227.58
20484003883	2026	3	00232472	2	MADRID	CORNEJO	ROSA ARMINDA	AUXILIAR FORM. DEL NIÑO III	OFICINA ATENC. NIÑOS ESC. R	S/. 1,416.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,138.34	S/. 10,154.34
20484003883	2026	3	47235872	2	MARCHÁN	JIMÉNEZ	ERLA KATHERINE	SECRETARIA IV	OFICINA DE LOGÍSTICA Y SERV	S/. 1,417.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,300.00	S/. 4,317.00
20484003883	2026	3	00208226	2	MARCHÁN	DE LÓPEZ	RIPSI CONSUELO	TÉCNICO ADMINISTRATIVO V	SUB GERENCIA DESARROLLO S	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,253.48	S/. 10,295.48
20484003883	2026	3	03360016	2	MÁRQUEZ	AVALO	ANDRÉS	AUXILIAR EN EDUCACIÓN I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,407.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 8,720.44	S/. 11,967.44
20484003883	2026	3	00255627	2	MEDINA	CORONADO	HERMES	TÉCNICO ADMINISTRATIVO II	POLÍTICAS, NORMAS, INFORM	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,264.20	S/. 12,698.20
20484003883	2026	3	00226999	2	MEDINA	HUALPA	BETTY JANET	SECRETARIA IV	OFICINA REG. ASESORÍA JURÍD	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,262.82	S/. 12,696.82
20484003883	2026	3	16762945	2	MEJÍA	ROJAS	ANA LUISA	TÉCNICO ADMINISTRATIVO II	OFICINA DE TESORERÍA	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 9,968.00	S/. 13,002.00
20484003883	2026	3	07649945	2	MENDOZA	ARICA	JOSÉ GUILLERMO	TÉCNICO ADMINISTRATIVO I	SECRETARÍA GENERAL REGION	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,236.36	S/. 10,261.36
20484003883	2026	3	00252097	2	MOGOLLÓN	DURAND	DAGOBERTO	CHOFER III	GERENCIA REG. DESARROLLO I	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,182.98	S/. 10,216.98
20484003883	2026	3	02810363	2	MOGOLLÓN	RUIZ	SANDRA MARÍA	SECRETARIA IV	GERENCIA GENERAL REGIONAL	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 9,968.00	S/. 13,002.00
20484003883	2026	3	00209961	2	MONTERO	GONZÁLES	ISMAEL FLORENTINO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA RECURSOS NAT	S/. 1,418.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,209.58	S/. 10,227.58
20484003883	2026	3	00237982	2	MORÁN	ROSILLO	CARMEN LILIANA	TÉCNICO ADMINISTRATIVO II	SUB GERENCIA DESARROLLO I	S/. 1,420.00	S/. 0.00	S/. 1,786.00	S/. 0.00	S/. 8,363.82	S/. 11,569.82
20484003883	2026	3	00327982	2	MORETTI	ORTIZ	DIANA SILVIA	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. PLANEAM. Y P	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 6,036.36	S/. 9,061.36
20484003883	2026	3	00241808	2	NAPURÍ	NUÑEZ DE BARRU	NÉLIDA MARLENI	TÉCNICO ASISTENTE SOCIAL I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,397.38	S/. 10,431.38
20484003883	2026	3	00204923	2	NEYRA	VELÁSQUEZ	LORENA	TÉCNICO ADMINISTRATIVO II	OFICINA REG. PERS. DISCAPAC	S/. 1,420.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,225.18	S/. 10,245.18
20484003883	2026	3	42005102	2	OJEDA	CARRASCO	DAYANA DEL JESÚS	ASISTENTE ADMINISTRATIVO II	GERENCIA REG. RECURSOS NA	S/. 1,470.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 2,000.00	S/. 3,350.00
20484003883	2026	3	00213214	2	ORTÍZ	LADINES	FERMÍN	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. INFRAESTRUC	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,236.36	S/. 10,261.36
20484003883	2026	3	00218980	2	OVEDO	URBINA	JOSÉ	TÉCNICO ADMINISTRATIVO I	PLANEAMIENTO ESTRATÉGICO	S/. 1,425.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 8,701.32	S/. 11,966.32
20484003883	2026	3	00205283	2	OYOLA	MACEA	RUTH MERY	AUXILIAR EN FORMACIÓN DEL NI	OFICINA ATENC. NIÑOS ESC. R	S/. 1,416.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 6,327.18	S/. 9,343.18
20484003883	2026	3	00366005	2	OYOLA	ROMERO	PLACIDO	TRABAJADOR DE SERVICIO III	PRESIDENCIA REGIONAL	S/. 1,399.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 6,310.10	S/. 9,309.10
20484003883	2026	3	00240058	2	PAIVA	ARICA	JOSÉ LEONIDAS	PROGRAMADOR SIST. PAD I	TECNOLOGÍA DE LA INFORMAC	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,331.38	S/. 10,356.38
20484003883	2026	3	00240579	2	PANTA	PANTA	MANUEL ARMANDO	DIRECTOR SISTEMA ADMINISTRAT	OFICINA DE RECURSOS HUMA	S/. 1,627.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 8,536.48	S/. 12,003.48
20484003883	2026	3	00215807	2	PARDO	BALLADOLÍD	JORGE LUIS	MECÁNICO II	EQUIPO MECÁNICO Y TRANSP	S/. 1,470.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,331.38	S/. 10,356.38
20484003883	2026	3	00214777	2	PEÑA	BURGOS	ALBERTO ALFREDO	ASISTENTE ADMINISTRATIVO II	SUB GERENCIA DE OBRAS	S/. 1,470.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 7,708.58	S/. 10,858.58
20484003883	2026	3	00320673	2	PEÑA	CARRASCO	SANTOS	TÉCNICO ADMINISTRATIVO II	COOPERACIÓN TÉCNICA	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,340.38	S/. 10,374.38
20484003883	2026	3	00216235	2	PISCOYA	IZQUIERDO	CÉSAR AGUSTO	TÉCNICO EN FINANZAS II	LOGÍSTICA Y SERV. AUXILIARE	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,236.36	S/. 10,261.36
20484003883	2026	3	00200454	2	PRECIADO	BALLADARES	EDITA	ASISTENTE DE NIÑOS I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,417.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,188.96	S/. 10,205.96
20484003883	2026	3	00224831	2	PUÑO	LECARNAQUÉ	VÍCTOR	ESPECIALISTA ADMINISTRATIVO I	SUB GERENCIA ASUNTOS PRO	S/. 1,526.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 9,807.34	S/. 13,493.34
20484003883	2026	3	00251269	2	PURIZAGA	REBOTARO	WALTER GEOVANNI	CHOFER III	SUB GERENCIA SUPERVISIÓN	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 6,434.00	S/. 9,468.00
20484003883	2026	3	00238415	2	QUEVEDO	INFANTE	JHONY ROBERTO	TÉCNICO ADMINISTRATIVO III	OFICINA REG. GESTIÓN RIESGO	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,247.48	S/. 10,289.48
20484003883	2026	3	00238254	2	RAMÍREZ	CORTÉZ	ROSA	TÉCNICO ADMINISTRATIVO I	AGENCIA REG.COOP.INT. Y FO	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,000.00	S/. 3,125.00



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_R. EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_PENALIDAD	MO_PERSONAL_GRATIFICACIÓN	MO_PERSONAL_OTROS BENEFICIOS	MO_PERSONAL_TOTAL	
20484003883	2026	3	00209829	2	RIOJAS	CHAPONÁ	JOSÉ JULIO	CHOFER III	SEGURIDAD Y DEFENSA NACIONAL	\$/ 1,434.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 6,045.42	\$/ 9,079.42
20484003883	2026	3	00250723	2	RIVERA	MONTOYA	ROBERT	AUXILIAR DE SISTEMA ADMINISTRATIVO	LOGÍSTICA Y SERV. AUXILIARES	\$/ 1,399.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 50.00	\$/ 3,049.00
20484003883	2026	3	18858383	2	ROJAS	VARGAS	SEGUNDO DEMETRIO	TÉCNICO ADMINISTRATIVO III	SERVICIOS PRODUCTIVOS	\$/ 1,425.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 6,036.36	\$/ 9,061.36
20484003883	2026	3	02785291	2	ROMERO	GAMBOA	JAIME ENRIQUE	INGENIERO II	PROMOCIÓN DE INVERSIONES	\$/ 1,470.00	\$/ 0.00	\$/ 2,000.00	\$/ 0.00	\$/ 9,236.28	\$/ 12,706.28
20484003883	2026	3	00219810	2	RUIZ	NAVARRO	ELADIO	SUPERVISOR PROG. SECTORIAL II	GERENCIA REG. INFRAESTRUC.	\$/ 1,627.00	\$/ 0.00	\$/ 2,000.00	\$/ 0.00	\$/ 9,115.36	\$/ 12,742.36
20484003883	2026	3	00203332	2	SALDARRIAGA	APOLO	ANITA DE JESÚS	DIRECTOR SIST. ADMINISTRATIVO	PRESIDENCIA REGIONAL	\$/ 1,649.00	\$/ 0.00	\$/ 2,000.00	\$/ 0.00	\$/ 8,665.18	\$/ 12,314.18
20484003883	2026	3	19251462	2	SALIRROSAS	SOLANO	MARCO ANTONIO	PLANIFICADOR III	GERENCIA REG. RECURSOS NAT	\$/ 1,554.00	\$/ 0.00	\$/ 1,680.00	\$/ 0.00	\$/ 2,300.00	\$/ 5,534.00
20484003883	2026	3	00231747	2	SÁNCHEZ	BALLADARES	LUIS ANDRÉS	CHOFER III	OFICINA TÉCNICA ADMINISTRATIVA	\$/ 1,434.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 6,434.00	\$/ 9,468.00
20484003883	2026	3	00221547	2	SÁNCHEZ	BALLADARES	VÍCTOR HUGO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA DE ESTUDIOS	\$/ 1,417.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 7,194.96	\$/ 10,211.96
20484003883	2026	3	00243022	2	SÁNCHEZ	SÁNCHEZ	ÁNGEL ALEJANDRO	TÉCNICO ADMINISTRATIVO II	SUB GERENCIA SERV. PRODUCTIVOS	\$/ 1,434.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 9,968.00	\$/ 13,002.00
20484003883	2026	3	00217129	2	SANDOVAL	BUSTAMANTE	MAGDA AGRIPINA	AUXILIAR DE NUTRICIÓN I	OFICINA ATENC. NIÑOS ESC. R	\$/ 1,390.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 7,101.08	\$/ 10,091.08
20484003883	2026	3	00216256	2	SANDOVAL	RUIZ	SAMUEL VIDAL	CHOFER III	SUB GERENCIA RECURSOS NAT	\$/ 1,425.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 7,236.36	\$/ 10,261.36
20484003883	2026	3	00255323	2	SANTISTEBAN	CAJUSOL	EDITH ROXANA	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA DE INCLUSIÓN	\$/ 1,417.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 1,300.00	\$/ 4,317.00
20484003883	2026	3	00326077	2	SARANGO	CANALES	MANUEL MÁXIMO	AUXILIAR SIST. ADMINISTRATIVO	OFICINA DE TESORERÍA	\$/ 1,399.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 7,320.68	\$/ 10,319.68
20484003883	2026	3	00216221	2	SINCHE	OSORIO	JUAN LUIS	AUXILIAR SIST. ADMINISTRATIVO	GERENCIA GENERAL REGIONAL	\$/ 1,399.00	\$/ 0.00	\$/ 2,000.00	\$/ 0.00	\$/ 9,291.30	\$/ 12,690.30
20484003883	2026	3	40563079	2	SIPÓN	RIOJAS	EDMUNDO ALBERTO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA GENERAL REGIONAL	\$/ 1,649.00	\$/ 0.00	\$/ 2,000.00	\$/ 0.00	\$/ 9,915.39	\$/ 13,564.39
20484003883	2026	3	00202439	2	SORROZA	VILLANUEVA	JOSÉ LUIS	TÉCNICO EN INGENIERÍA II	SUB GERENCIA DE ESTUDIOS	\$/ 1,442.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 7,369.90	\$/ 10,411.90
20484003883	2026	3	00209785	2	SOTO	PICÓN	ARNALDO	TÉCNICO ADMINISTRATIVO I	OFICINA REG. ATENC.PERS.DIS	\$/ 1,418.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 9,930.00	\$/ 12,948.00
20484003883	2026	3	00250444	2	SUÁREZ	JIMÉNEZ	AURA ROSA	TÉCNICO ADMINISTRATIVO III	LOGÍSTICA Y SERV. AUXILIARES	\$/ 1,442.00	\$/ 0.00	\$/ 2,000.00	\$/ 0.00	\$/ 9,256.68	\$/ 12,698.68
20484003883	2026	3	00322975	2	SULLÓN	RAMÍREZ	VÍCTOR HUGO	CHOFER III	SUB GERENCIA DE ESTUDIOS	\$/ 1,434.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 7,358.24	\$/ 10,392.24
20484003883	2026	3	00208042	2	SUPO	GIRALDO	CÉSAR AUGUSTO	ASISTENTE ADMINISTRATIVO II	OFICINA TÉCNICA ADMINISTRATIVA	\$/ 1,434.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 6,434.00	\$/ 9,468.00
20484003883	2026	3	00322844	2	TALLEDO	VILELA	AUREA SELENIA	TÉCNICO ADMINISTRATIVO III	OFICINA DE CONTROL PATRIMONIAL	\$/ 1,442.00	\$/ 0.00	\$/ 1,840.00	\$/ 0.00	\$/ 8,693.34	\$/ 11,975.34
20484003883	2026	3	16647070	2	TAPIA	DÍAZ	MARÍA DEL CARMEN	SECRETARIA V	GOBERNACIÓN REGIONAL	\$/ 1,442.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 7,367.42	\$/ 10,409.42
20484003883	2026	3	09151762	2	TERÁN	VELARDE	PEDRO ALFONSO	INGENIERO II	SUB GERENCIA DE OBRAS	\$/ 1,526.00	\$/ 0.00	\$/ 1,680.00	\$/ 0.00	\$/ 7,813.64	\$/ 11,019.64
20484003883	2026	3	00241019	2	TERRANOVA	BOGGIO	LEJIA MILAGRITOS	SECRETARIA II	SUB GERENCIA DE OBRAS	\$/ 1,420.00	\$/ 0.00	\$/ 1,840.00	\$/ 0.00	\$/ 8,696.32	\$/ 11,956.32
20484003883	2026	3	00216243	2	TORRES	CASARIEGO	NUVIA FLOR	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DE PRESUPUESTOS	\$/ 1,649.00	\$/ 0.00	\$/ 2,000.00	\$/ 0.00	\$/ 8,905.16	\$/ 12,554.16
20484003883	2026	3	00213562	2	TORRES	RUIZ	FÉNNAN IVÁN	TÉCNICO ADMINISTRATIVO I	GOBERNACIÓN REGIONAL	\$/ 1,425.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 7,324.78	\$/ 10,349.78
20484003883	2026	3	00229046	2	URBINA	YACILA	MARGARITA	SECRETARIA I	OFICINA REG. PERS. DISCAPACITADOS	\$/ 1,417.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 7,194.96	\$/ 10,211.96
20484003883	2026	3	16506498	2	VALERA	TELLO	EDUARDO	TRABAJADOR DE SERVICIO III	GERENCIA GENERAL REGIONAL	\$/ 1,399.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 7,202.44	\$/ 10,201.44
20484003883	2026	3	00220830	2	VARGAS	MORÁN	FERNADO RENATO	INGENIERO I	SUB GERENCIA DE OBRAS	\$/ 1,470.00	\$/ 0.00	\$/ 1,760.00	\$/ 0.00	\$/ 8,470.92	\$/ 11,700.92
20484003883	2026	3	00205606	2	VÁSQUEZ	ACOSTA	CÉSAR ARTURO	TÉCNICO ADMINISTRATIVO II	SERVICIOS PRODUCTIVOS	\$/ 1,420.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 7,225.18	\$/ 10,245.18
20484003883	2026	3	00219990	2	VÁSQUEZ	ACOSTA	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO II	COMUNICACIONES	\$/ 1,434.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 7,340.98	\$/ 10,374.98
20484003883	2026	3	00203575	2	VELARDE	MOSTACERO	SEGUNDO ROGELIO	TÉCNICO ADMINISTRATIVO IV	SUB GERENCIA DE ESTUDIOS	\$/ 1,434.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 7,245.42	\$/ 10,279.42
20484003883	2026	3	00237732	2	VELAZCO	SÁNCHEZ	JORGE LUIS	TÉCNICO ADMINISTRATIVO III	OFICINA REG. PERS. DISCAPACITADOS	\$/ 1,442.00	\$/ 0.00	\$/ 2,000.00	\$/ 0.00	\$/ 9,256.68	\$/ 12,698.68
20484003883	2026	3	00205240	2	VICETTI	SEVERINO	BETSA BETH AUREA	SECRETARIA III	CONSEJO REGIONAL TUMBES	\$/ 1,425.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 9,950.00	\$/ 12,975.00
20484003883	2026	3	00239300	2	YOVERA	SANDOVAL	PABLO	TRABAJADOR DE SERVICIO III	LOGÍSTICA Y SERV. AUXILIARES	\$/ 1,399.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 7,104.10	\$/ 10,103.10
20484003883	2026	3	00227825	2	ZÁRATE	CORNEJO	ARISTIDES	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA EVAL. Y FISCAL	\$/ 1,418.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 7,209.58	\$/ 10,227.58
20484003883	2026	3	00230754	2	ZÁRATE	INFANTE	ADOLFO ELBER	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA RECURSOS NAT	\$/ 1,418.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 7,209.58	\$/ 10,227.58
20484003883	2026	3	00200337	2	ZÁRATE	MORÁN DE GAZAN	NORMA ARLENY	TÉCNICO ADMINISTRATIVO IV	CONSEJO REGIONAL	\$/ 1,434.00	\$/ 0.00	\$/ 1,600.00	\$/ 0.00	\$/ 7,219.50	\$/ 10,253.50
20484003883	2026	3	00201070	2	ZEGARRA	VALLADOLID	SOLEDAD JULIA	TÉCNICO ADMINISTRATIVO III	SUPERVISIÓN, LIQ. Y TRANSF.	\$/ 1,442.00	\$/ 0.00	\$/ 2,000.00	\$/ 0.00	\$/ 9,256.68	\$/ 12,698.68
20484003883	2026	3	43605512	7	BENITES	HIDALGO	JULIO CÉSAR	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. DESARROLLO REGIONAL	\$/ 1,693.00	\$/ 0.00	\$/ 2,160.00	\$/ 0.00	\$/ 2,858.47	\$/ 6,711.47
20484003883	2026	3	46317324	7	CAMPAÑA	HIDALGO	JOSELYN ELEANE	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. DESARROLLO REGIONAL	\$/ 1,693.00	\$/ 0.00	\$/ 2,160.00	\$/ 0.00	\$/ 2,858.47	\$/ 6,711.47
20484003883	2026	3	00327448	7	CASTRO	ÁLVAREZ	ROSA MARGARITA	DIRECTOR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	\$/ 1,425.00	\$/ 0.00	\$/ 2,080.00	\$/ 0.00	\$/ 9,925.54	\$/ 13,430.54
20484003883	2026	3	00361856	7	CRUCES	ORDINOLA	SEGISMUNDO	GOBERNADOR REGIONAL	GOBERNACIÓN REGIONAL	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 0.00
20484003883	2026	3	00241326	7	GARCÍA	FLORES	JOSÉ OLEGARIO	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DE OBRAS	\$/ 1,649.00	\$/ 0.00	\$/ 2,000.00	\$/ 0.00	\$/ 2,598.72	\$/ 6,247.72
20484003883	2026	3	42543356	7	PALACIOS	PALACIOS DE DE LA	AVELINA ROSARIO	VICE GOBERNADORA REGIONAL	VICE GOBERNACIÓN REGIONAL	\$/ 1,715.00	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 7,152.00	\$/ 8,867.00
20484003883	2026	3	44452708	7	PUELL	SEMINARIO	ANTONIO SERAFÍN	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. PPTO. PPTO	\$/ 1,693.00	\$/ 0.00	\$/ 2,160.00	\$/ 0.00	\$/ 2,858.47	\$/ 6,711.47
20484003883	2026	3	00374291	7	RAMIREZ	ASTUDILLO	JUAN CARLOS	DIRECTOR SISTEMA ADMINISTRATIVO	OFICINA REG. GESTIÓN RIESGOS	\$/ 274.83	\$/ 0.00	\$/ 333.33	\$/ 0.00	\$/ 433.12	\$/ 1,041.28
20484003883	2026	3	42973513	7	RODAS	PURIZAGA	HANDRY MARTÍN	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. RECURSOS NAT	\$/ 1,693.00	\$/ 0.00	\$/ 3,024.00	\$/ 0.00	\$/ 4,679.05	\$/ 9,396.05
20484003883	2026	3	47573608	7	SANDOVAL	SUNCIÓN	JENNIFER LISBETH	DIRECTOR SIST. ADMINISTRATIVO	OFICINA REG. DE ADMINISTRACIÓN	\$/ 1,693.00	\$/ 0.00	\$/ 2,160.00	\$/ 0.00	\$/ 2,858.47	\$/ 6,711.47



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	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	3	00218746	2	AGUIRRE	CHALE	CÉSAR SANDRO YIMER	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 91,253.01	S/. 91,253.01
20484003883	2026	3	00241809	2	BARRUETO	NÚÑEZ	TAYLOR AUGUSTO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 148,443.45	S/. 148,443.45
20484003883	2026	3	03899283	2	CABRERA	VALDÉZ	ALIOPO ALCIABIADES	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 122,697.13	S/. 122,697.13
20484003883	2026	3	00202407	2	CRESPO	GUEVARA	ELBER ELÍAS	EX TRABAJADOR	DIRECCIÓN REG. DE VIVIENDA	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 110,522.10	S/. 110,522.10
20484003883	2026	3	00201825	2	MOGOLLÓN	CHUNGA	MARÍA LILIA	EX TRABAJADOR	DIRECCIÓN REG. DE COMERCIO	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 142,097.22	S/. 142,097.22
20484003883	2026	3	00212622	2	NARANJO	NAMUCHE DE MAG	IVONNE SOLEDAD	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 101,520.78	S/. 101,520.78
20484003883	2026	3	00219435	2	NEYRA	IZQUIERDO	CARMEN RENEE	EX TRABAJADORA	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 13,520.40	S/. 13,520.40
20484003883	2026	3	00219164	2	REYES	COSTA	GABY	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 67,711.68	S/. 67,711.68
20484003883	2026	3	00239959	2	CABRERA	CARRILLO	GLORIA ELIZABETH	ESPECIALISTA ADMINISTRATIVA I	OFICINA DE RECURSOS HUMANOS	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 6,442.00	S/. 9,484.00
20484003883	2026	3	18135317	7	CALLE	CASTILLO	ADLER DANILO	GERENTE GENERAL REGIONAL	GERENCIA GENERAL REGIONAL	S/. 14,278.54	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 14,278.54
20484003883	2026	3	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/. 0.00	S/. 100.00	S/. 3,142.00
20484003883	2026	3	48007191	2	ARANDA	TERRONES	STHEFANY LIZZETT	DIRECTOR SIST. ADMINISTRATIVOS	SECRETARÍA GENERAL REGIONAL	S/. 1,627.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 300.00	S/. 3,767.00
20484003883	2026	3	00257339	2	CASTILLO	LÓPEZ	ELIZABETH	AUXILIAR DE SISTEMA ADM. III	OFICINA DE RECURSOS HUMANOS	S/. 1,416.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 50.00	S/. 3,066.00
20484003883	2026	3	70045270	2	MACEDA	ÁLVAREZ	PEDRO JAMPIERRE	INGENIERO II	SUB GERENCIA DE OBRAS	S/. 1,526.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 300.00	S/. 3,506.00
20484003883	2026	3	72385156	2	PUÑO	CUELLAR	VENTURA GABRIEL	ESPECIALISTA ADMINISTRATIVO II	OFICINA REGIONAL DE ADMINISTRACIÓN	S/. 1,526.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 300.00	S/. 3,506.00
20484003883	2026	3	74441570	2	VIGO	FAÑAS	DARIÓ ESTHYWAR	ECONOMISTA II	SUB GERENCIA DE PROMOCIÓN	S/. 1,526.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 300.00	S/. 3,506.00
20484003883	2026	3	48187810	1	AGUAYO	VILELA	THREYSY ESTEFANY	FORMULADOR DE FICHAS DE PRECATORIO	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,114.19
20484003883	2026	3	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/. 0.00	S/. 2,364.19
20484003883	2026	3	41469050	1	ALCÁNTARA	BELMONT	JOSÉ DEOMAR	AUXILIAR DE ALMACÉN	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 2,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,164.19
20484003883	2026	3	10515430	1	AMIÁS	MACUYAMA	MARITZA	BRIGADISTA DE GESTIÓN DE RIESGOS	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,714.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,714.19
20484003883	2026	3	48142445	1	APOLO	PALACIOS	JUAN CARLOS AUGUSTO	VIGILANTE	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	00240014	1	APONTE	QUIJANDRÍA	ROSA ANA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	00248705	1	ATTO	CEDILLO	JHON ALDRÍN	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	40424161	1	ÁVILA	SANDOVAL	ALEX TOMÁS	BRIGADISTA DE GESTIÓN DE RIESGOS	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,714.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,714.19
20484003883	2026	3	74088014	1	BACA	FEUÓ	YAMILLET ALESSANDRA	ASISTENTE ADMINISTRATIVO	CONTROL PATRIMONIAL	S/. 0.00	S/. 3,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,364.19
20484003883	2026	3	80416840	1	BANDA	MONTENEGRO	MILAGRITOS DEL CARMEN	ABOGADA	OFICINA REG. ASESORÍA JURÍDICA	S/. 0.00	S/. 4,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,364.19
20484003883	2026	3	70014829	1	BARBOSA	ACUÑA	CARLOS DANIEL	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	00255222	1	BARRETO	TINEDO	JAVIER FELIPE	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	43430526	1	BENAVIDES	ZÁRATE	MILAGRITOS DEL PILAR	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	44435530	1	BERECHE	SÁNCHEZ	ALICIA BETSABETH	TÉCNICA ADMINISTRATIVA	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2026	3	47629864	1	BOULANGGER	RAMÍREZ	JAN CARLOS	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	45049668	1	CABRERA	CARRASCO	ALDO BORIS	ABOGADO SECRETARÍA DEL PADRADO	OFICINA DE RECURSOS HUMANOS	S/. 0.00	S/. 5,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,364.19
20484003883	2026	3	45263140	1	CABRERA	DEL ROSARIO	FRANK JAHIR	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,364.19
20484003883	2026	3	00370943	1	CALDERÓN	ALEMÁN	HIPÓLITO JOSÉ	ABOGADO	PROCURADURÍA PÚBLICA REGIONAL	S/. 0.00	S/. 5,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,864.19
20484003883	2026	3	42370601	1	CAMPOS	FEUÓ	LIZ YAQUELINE	TÉCNICA EN CONTABILIDAD	GERENCIA REG. PTO. PRESUPUESTO	S/. 0.00	S/. 4,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,364.19
20484003883	2026	3	18189903	1	CANALES	LUNA	YESSICA MILAGROS	PROFESIONAL EN CONTABILIDAD	OFICINA REG. CONTROL INSTITUCIONAL	S/. 0.00	S/. 4,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,364.19
20484003883	2026	3	00253797	1	CARRASCO	CRUZ	JESÚS MECÍAS	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	45016047	1	CARRILLO	ESPINOZA	MARÍA JOSEFA	TÉCNICA ADMINISTRATIVA	OFICINA ATENC. PERSONAS CON DISCAPACIDAD	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,364.19
20484003883	2026	3	00227183	1	CARRILLO	MENDOZA	ROLANDO ALBERTO	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	72859194	1	CASTRO	IMÁN	ERIC ARON	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	40496910	1	CAVAGNARO	FLORES	LIZ YAIHAIRA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	80365184	1	CAVERO	SUNCIÓN	LUIS ALBERTO	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	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/. 0.00	S/. 1,864.19
20484003883	2026	3	00244296	1	CÉSPEDES	RODRÍGUEZ	NEVI	CONTADOR	OFICINA DE TESORERÍA	S/. 0.00	S/. 5,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,364.19
20484003883	2026	3	00252379	1	CHACALTANA	CRISANTO	CARLOS UBALDO	TÉCNICO ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	80359849	1	CHIRA	QUINTANA	ROSARIO	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_AL_MES	VC_PERSONA_L_DNI	VC_PERSONA_AL_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	3	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/. 0.00	S/. 4,364.19
20484003883	2026	3	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/. 0.00	S/. 1,864.19
20484003883	2026	3	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/. 0.00	S/. 4,864.19
20484003883	2026	3	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/. 0.00	S/. 4,864.19
20484003883	2026	3	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/. 0.00	S/. 2,164.19
20484003883	2026	3	44097827	1	CORREA	OLIVARES	KARINA VANESSA	DIRECTOR SIST. ADMINISTRATIV	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	3	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/. 0.00	S/. 2,864.19
20484003883	2026	3	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/. 0.00	S/. 5,364.19
20484003883	2026	3	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/. 0.00	S/. 2,064.19
20484003883	2026	3	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/. 0.00	S/. 2,864.19
20484003883	2026	3	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/. 0.00	S/. 2,864.19
20484003883	2026	3	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/. 0.00	S/. 2,864.19
20484003883	2026	3	42001043	1	DIOS	MOJAS	ALBANIA TAHINA	AUXILIAR ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	00227544	1	DIOS	ROJAS	HENRI	VIGILANTE	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,364.19
20484003883	2026	3	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/. 0.00	S/. 1,864.19
20484003883	2026	3	00248864	1	ESCOBAR	YAMUNAUQUÉ	RONNY HILARIO	ESPECIALISTA EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 5,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,364.19
20484003883	2026	3	41847891	1	ESPIÑOZA	ESCOBAR	NUBIA DEL CARMEN	ASISTENTE ADMINISTRATIVO	GERENCIA GENERAL REGIONAL	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2026	3	00249394	1	ESPIÑOZA	MARÍN	JULIO RICARDO	ASISTENTE ADMINISTRATIVO	TECNOLOGÍA DE LA INFORMAC	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2026	3	47840666	1	ESPIÑOZA	SILVA	MÓNICA ELIZABET	ASISTENTE ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2026	3	00250405	1	FARFÁN	MAHUMAD	SUSAN	PROFESIONAL EN CIENCIAS ECON	OFICINA DE TESORERÍA	S/. 0.00	S/. 5,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,364.19
20484003883	2026	3	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/. 0.00	S/. 3,114.19
20484003883	2026	3	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/. 0.00	S/. 2,164.19
20484003883	2026	3	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/. 0.00	S/. 1,814.19
20484003883	2026	3	42191535	1	FLORES	DEL ROSARIO	ALEXI YAMILÉ	ASISTENTE ADMINISTRATIVO	SUB GERENCIA DE PRESUPUES	S/. 0.00	S/. 2,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,464.19
20484003883	2026	3	45840834	1	GAMBOA	CASARIEGO	CONNRY ROSANET	ABOGADA	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 4,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,364.19
20484003883	2026	3	43585739	1	GARCÍA	CASTILLO	LILLETY MEDALIT	ENCARGADA DEL MÓDULO DE CO	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,114.19
20484003883	2026	3	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/. 0.00	S/. 2,364.19
20484003883	2026	3	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/. 0.00	S/. 5,364.19
20484003883	2026	3	41008667	1	GIRÓN	RUESTA	CÉSAR GERALDO	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,564.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,564.19
20484003883	2026	3	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/. 0.00	S/. 1,564.19
20484003883	2026	3	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/. 0.00	S/. 3,864.19
20484003883	2026	3	44683677	1	GUEVARA	CAMPOS	DORIS	ESPECIALISTA EN REMUNERACION	RECURSOS HUMANOS	S/. 0.00	S/. 5,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,364.19
20484003883	2026	3	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/. 0.00	S/. 3,564.19
20484003883	2026	3	40876586	1	GUZMÁN	SÚCLUPE	MARIELLA ROCÍO	SECRETARIA	GERENCIA REG. DESARROLLO	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2026	3	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/. 0.00	S/. 2,364.19
20484003883	2026	3	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/. 0.00	S/. 3,164.19
20484003883	2026	3	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/. 0.00	S/. 2,064.19
20484003883	2026	3	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/. 0.00	S/. 1,714.19
20484003883	2026	3	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/. 0.00	S/. 1,864.19
20484003883	2026	3	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/. 0.00	S/. 4,364.19
20484003883	2026	3	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/. 0.00	S/. 4,864.19
20484003883	2026	3	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/. 0.00	S/. 1,864.19
20484003883	2026	3	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/. 0.00	S/. 1,714.19
20484003883	2026	3	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/. 0.00	S/. 3,364.19
20484003883	2026	3	43939353	1	LUDEÑA	GONZÁLES	ROSA MARICELA	AUXILIAR ADMINISTRATIVO	OFICINA REG. ADMINISTRACIÓ	S/. 0.00	S/. 2,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,164.19
20484003883	2026	3	03824902	1	MADRÍD	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/. 0.00	S/. 1,864.19
20484003883	2026	3	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/. 0.00	S/. 3,164.19
20484003883	2026	3	72326223	1	MARCHÁN	SAMANIAGO	POLL KERWIN	ABOGADO	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 4,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,364.19
20484003883	2026	3	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/. 0.00	S/. 5,364.19
20484003883	2026	3	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/. 0.00	S/. 3,114.19



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_PORCENTIVO	MO_PERSONAL_GRATIFICACIÓN	MO_PERSONAL_OTROS BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2026	3	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/. 0.00	S/. 2,864.19
20484003883	2026	3	44687488	1	MONASTERIO	GUTIÉRREZ	ROSMERY TATIANA	TÉCNICO ADMINISTRATIVO	OFICINA DE RECURSOS HUMANOS	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2026	3	40258657	1	MONTERO	QUEVEDO	MARITZA CECILIA	PROFESIONAL EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 4,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,364.19
20484003883	2026	3	41490385	1	MORALES	CARMEN	PEDRO LUIS	TÉCNICO ELECTRICISTA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2026	3	76442172	1	MORÁN	ROSALBA	POLL JERRY	AUXILIAR ADMINISTRATIVO	OFICINA DE DEFENSA NACIONAL	S/. 0.00	S/. 2,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,464.19
20484003883	2026	3	80686385	1	MORENO	CABREJOS	JORGE MARIO	ASISTENTE ADMINISTRATIVO	GOBERNACIÓN REGIONAL	S/. 0.00	S/. 3,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,164.19
20484003883	2026	3	43031915	1	NOLE	APONTE	YIN EDINSON	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	44182198	1	NORIEGA	GUERRERO	ALIX MARYSTER	PROFESIONAL EN REMUNERACIONES	OFICINA DE RECURSOS HUMANOS	S/. 0.00	S/. 4,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,364.19
20484003883	2026	3	80371029	1	OJEDA	GUTIÉRREZ	MINLLY	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	80488772	1	OLAYA	CAKRILLO	UBER ARMANDO	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	40954094	1	OLIVARES	JARA	CRISTHIAN OMAR	PROMOTOR E INSPECTOR PESQUERO	DIRECCIÓN REG. PRODUCCIÓN	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,364.19
20484003883	2026	3	00255556	1	ORTÍZ	ARÉVALO	KELLY KARIN	TÉCNICA ADMINISTRATIVA	PROCURADURÍA PÚBLICA REGIONAL	S/. 0.00	S/. 3,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,164.19
20484003883	2026	3	00238920	1	PAIVA	PALOMINO	CARMEN VIOLETA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	71920704	1	PALACIOS	NÚÑEZ	KARINA LISBETH	PROFESIONAL TÉCNICA	GERENCIA REG. PLANEAM. Y PROYECTOS	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2026	3	80240727	1	PANTA	CRUZ	DENIS NEPTALÍ	BRIGADISTA DE GESTIÓN DE RIESGOS	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,714.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,714.19
20484003883	2026	3	00245641	1	PANTA	DIOSDADO	YUVITZA ESTHER	ESPECIALISTA EN CONTRATACIONES	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 4,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,864.19
20484003883	2026	3	00326243	1	PEÑA	FARIAS DE HERRERA	SELENE PAOLA	VIGILANTE	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	45433716	1	PERALTA	ROSILLO	ANDY WILLIAMS	ENCARGADO DEL MÓDULO DE LOGÍSTICA	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,114.19
20484003883	2026	3	70751731	1	PÉREZ	FALLA	TREISSY ESTHER	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 2,064.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,064.19
20484003883	2026	3	80673754	1	POLO	FLORES	JIMMY JAMES	ASISTENTE ADMINISTRATIVO	SUB GERENCIA DE DESARROLLO REGIONAL	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,364.19
20484003883	2026	3	75532609	1	PORTOCARRERO	JIMÉNEZ	CARMEN	TÉCNICA ADMINISTRATIVA	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,364.19
20484003883	2026	3	00208998	1	PRADO	FERNÁNDEZ	ÉDILBERTO	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,564.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,564.19
20484003883	2026	3	47425835	1	PRIETO	BERNAL	GUILLERMO ALEXANDER	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	80240782	1	REGIS	SÁNCHEZ	HÉCTOR HERNÁN	ESPECIALISTA EN GESTIÓN DEL RIESGO	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,114.19
20484003883	2026	3	40921765	1	REYES	VELÁSQUEZ	FRANK EDWIN	ASESOR LEGAL	GERENCIA REG. DESARROLLO REGIONAL	S/. 0.00	S/. 4,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,364.19
20484003883	2026	3	70047407	1	ROMERO	PRECADO	MARCOS JUNIOR	ASISTENTE ADMINISTRATIVO	CONSEJO REGIONAL	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2026	3	00255893	1	ROMERO	ROSILLO	DAGOBERTO EDI	TÉCNICO EN SOPORTE INFORMÁTICO	TECNOLOGÍA DE LA INFORMACIÓN	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2026	3	00227588	1	ROSILLO	MORÁN	ATULIO	ESPECIALISTA EN TECN. GPON ADMINISTRATIVO	TECNOLOGÍA DE LA INFORMACIÓN	S/. 0.00	S/. 3,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,364.19
20484003883	2026	3	00242900	1	ROSPIGLIOSI	LUNA	OFFELIA AGRIPINA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	804253844	1	RUIZ	RAMÍREZ	JOEL	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,564.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,564.19
20484003883	2026	3	42326966	1	SAAVEDRA	MONASTERIO	MARÍA ELVIRA	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	80234488	1	SAAVEDRA	PEÑA	NICOLÁS ALEJANDRO	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	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/. 0.00	S/. 1,564.19
20484003883	2026	3	80673100	1	SANDOVAL	SALDARRIAGA	JUAN ARMANDO	CONDUCTOR	VICE GOBERNACIÓN REGIONAL	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2026	3	43071389	1	SANTOS	MEREL	MARYURY YULIANA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	40256219	1	SANTOS	QUINTANA	CARMEN ANTONIA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	00248012	1	SEMINARIO	MORÁN	ROLANDO	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	42378627	1	SILVA	MÁRQUEZ	AURA	ASISTENTE ADMINISTRATIVA	SUB GERENCIA DE JUVENTUD	S/. 0.00	S/. 3,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,364.19
20484003883	2026	3	00211690	1	SINFUEGOS	LÓPEZ	JUAN	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	41925734	1	SOSA	CASARIEGO	CHRISTIAN OMAR	ABOGADO	CONSEJO REGIONAL	S/. 0.00	S/. 4,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,864.19
20484003883	2026	3	44141838	1	SÓTERO	NOLE	BLANCA EMILY	AUXILIAR ADMINISTRATIVO	OFICINA DE DEFENSA NACIONAL	S/. 0.00	S/. 2,564.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,564.19
20484003883	2026	3	00227057	1	SUÁREZ	JIMÉNEZ	ALBERTO	PROFESIONAL DE LA SALUD	OFICINA DE RECURSOS HUMANOS	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,114.19
20484003883	2026	3	72511305	1	SUÁREZ	LÓPEZ	LEIDY VERÓNICA	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2026	3	46198575	1	SUÁREZ	VILLAR	SHEYLA GERALDINE	SECRETARÍA EJECUTIVA	GERENCIA REG. PLANEAM. Y PROYECTOS	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2026	3	00223932	1	TALDEDO	LÓPEZ	DOLORES	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	02890371	1	TIMANÁ	ANCAJIMA	IDEL	ENCARGADO DEL MÓDULO DE PRODUCCIÓN	OFREGER SEDE REGIONAL	S/. 0.00	S/. 2,714.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,714.19
20484003883	2026	3	44044584	1	TRIPUL	MELGAR	CÉSAR ARMANDO	AUXILIAR ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 2,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,164.19
20484003883	2026	3	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/. 0.00	S/. 2,864.19
20484003883	2026	3	15727837	1	VERGARA	MARTÍNEZ	JORGE GUILLERMO	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	4559*0910	1	VILLEGAS	CASTILLO	GRESIA MARIÚ	TÉCNICO ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 3,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,164.19



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_L_MES	VC_PERSONA_L_DNI	VC_PERSONA_L_REGIMEN LABORAL	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_I NCENTIVO	MO_PERSONAL_G RATIFICACIÓN	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL
20484003883	2026	3	00222887	1	YACILA	BARRIENTOS	WILBER MIGUEL	ESPECIALISTA EN SUPERVISIÓN DE	DIRECCIÓN REG. TRABAJO	S/. 0.00	S/. 2,964.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,964.19
20484003883	2026	3	45157325	1	YARLEQUÉ	FLORES	MARCO ANTONIO	ESPECIALISTA EN TECNOLOGÍA DE	TECNOLOGÍA DE LA INFORMACIÓN	S/. 0.00	S/. 3,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,364.19
20484003883	2026	3	00237314	1	YNFANTE	SUNCIÓN	EMILIO CRUZ	CONDUCTOR	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,864.19
20484003883	2026	3	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/. 0.00	S/. 1,864.19
20484003883	2026	3	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/. 0.00	S/. 5,864.19
20484003883	2026	3	40496453	1	ZAPATA	MARTÍNEZ	KARIM KELLY	BRIGADISTA DE GESTIÓN DE RIESGOS	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,714.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,714.19
20484003883	2026	3	41128582	1	ZAPATA	PIZARRO	RUTH MARISELA	SECRETARIA EJECUTIVA	GERENCIA GENERAL REGIONAL	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2026	3	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/. 0.00	S/. 1,864.19
20484003883	2026	3	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	TÉCNICA ADMINISTRATIVA	CONSEJO REGIONAL	S/. 0.00	S/. 3,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,164.19
20484003883	2026	3	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	3	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	3	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	3	40367987	7	PARDO	VINCES	BORIS REGINO	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00
20484003883	2026	3	76800348	7	PRESOTT	NUÑEZ	ROMARIO RAI	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,290.00	S/. 4,290.00
20484003883	2026	3	43084408	7	RÍOS	HERRERA	ROBERTO ALAN	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,290.00	S/. 4,290.00
20484003883	2026	3	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	3	00221207	2	ACOSTA	ARELLANO VDA. DE	AMELIA ADRIANA	DIRECTOR SISTEMA ADMINISTRATIVO	SEDE REGIONAL	S/. 1,305.16	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,305.16
20484003883	2026	3	00243858	2	ACOSTA	MEDINA DE VÁSQUEZ	GRISELDA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,402.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 600.00	S/. 2,002.45
20484003883	2026	3	00207361	2	ALVA	FLORIÁN	VÍCTOR HUMBERTO	DIRECTOR PROM. Y DESARROLLO	SEDE REGIONAL	S/. 1,239.44	S/. 0.00	S/. 0.00	S/. 0.00	S/. 568.88	S/. 1,808.32
20484003883	2026	3	00216443	2	ÁLVAREZ	GUEVARA	PERSEVERANDA	DIRECTOR	SEDE REGIONAL	S/. 1,135.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 533.00	S/. 1,668.00
20484003883	2026	3	09166002	2	ARRUNÁTEGUI	RECBARREN	LADYS ROSA	ASESOR	SEDE REGIONAL	S/. 1,544.34	S/. 0.00	S/. 0.00	S/. 0.00	S/. 800.00	S/. 2,344.34
20484003883	2026	3	45044473	2	BENAVIDES	OLIVARES	LOURDES VANESSA	ASESOR	SEDE REGIONAL	S/. 1,014.01	S/. 0.00	S/. 0.00	S/. 0.00	S/. 800.00	S/. 1,814.01
20484003883	2026	3	00216310	2	BENITES	DIOSES	MARIANO	DIRECTOR ADJUNTO	SEDE REGIONAL	S/. 1,418.24	S/. 0.00	S/. 0.00	S/. 0.00	S/. 600.00	S/. 2,018.24
20484003883	2026	3	00207568	2	BENITES	DIOSES	REGULO ALBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,075.69	S/. 0.00	S/. 0.00	S/. 0.00	S/. 400.02	S/. 1,475.71
20484003883	2026	3	76394013	2	BODERO	CASTRO	SANDER ESAÚ	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 190.96	S/. 0.00	S/. 0.00	S/. 0.00	S/. 91.00	S/. 281.96
20484003883	2026	3	47388944	2	BODERO	RETAMOZO	JACK KEEVIN	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 940.96	S/. 0.00	S/. 0.00	S/. 0.00	S/. 91.00	S/. 1,031.96
20484003883	2026	3	19193971	2	CALDERÓN	ZELADA	SALVADOR	DIRECTOR PROG. SECTORIAL II	DIRECCIÓN REG. COMERCIO	S/. 1,687.49	S/. 0.00	S/. 0.00	S/. 0.00	S/. 556.08	S/. 2,243.57
20484003883	2026	3	00208105	2	CAMPAÑA	DE PEREZ	BETTY RUTH	PENSION POR VIUDEZ	SEDE REGIONAL	S/. 1,188.38	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,188.38
20484003883	2026	3	00363690	2	CANALES	SANJINÉZ DE ESPINOSA	SANTOS YSABEL	PRESIDENTE CORTUMBES	SEDE REGIONAL	S/. 965.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 602.46	S/. 1,567.46
20484003883	2026	3	00222943	2	CARRASCO	VERA	CARLOS EDIN	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,210.56	S/. 0.00	S/. 0.00	S/. 0.00	S/. 435.00	S/. 1,645.56
20484003883	2026	3	00362404	2	COICO	VDA. DE QUIJANO	ANGÉLICA GUADALUPE	DIRECTOR	SEDE REGIONAL	S/. 683.62	S/. 0.00	S/. 0.00	S/. 0.00	S/. 343.72	S/. 1,027.34
20484003883	2026	3	44902264	2	CONTRERAS	REYES	VANESSA JACKELINE	DIRECTOR ADJUNTO	SEDE REGIONAL	S/. 940.69	S/. 0.00	S/. 0.00	S/. 0.00	S/. 439.98	S/. 1,380.67
20484003883	2026	3	00211861	2	CÓRDOVA	NEYRA	PEDRO	DIRECTOR	SEDE REGIONAL	S/. 1,412.86	S/. 0.00	S/. 0.00	S/. 0.00	S/. 593.04	S/. 2,005.90
20484003883	2026	3	00206628	2	ESPINOZA	AGUILAR	AMÉRICA ZULIMA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,222.01	S/. 0.00	S/. 0.00	S/. 0.00	S/. 556.02	S/. 1,778.03
20484003883	2026	3	00242848	2	ESPINOZA	AIZAMORA	JOSÉ ORLANDO	JEFE DIVISION JURIDICO TECNICO	DIRECCIÓN REG. TRABAJO	S/. 1,334.13	S/. 0.00	S/. 0.00	S/. 0.00	S/. 600.00	S/. 1,934.13
20484003883	2026	3	00212009	2	FARIÁS	YACILA	JUAN JORGE	DIRECTOR	SEDE REGIONAL	S/. 1,204.99	S/. 0.00	S/. 0.00	S/. 0.00	S/. 556.68	S/. 1,761.67
20484003883	2026	3	00200692	2	FLORES	DE JIMÉNEZ	FRANCISCA	OPERADOR DE EQUIPO MECÁNICO	SEDE REGIONAL	S/. 1,341.64	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,341.64
20484003883	2026	3	00219086	2	GALÁN	LA ROSA	RAÚL	SUPERVISOR PROGRAMA SECTORIAL	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,282.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,282.19
20484003883	2026	3	00210215	2	GARCÍA	DE MOGOLLÓN	ANGÉLICA PERSEVERANDA	TRABAJADOR DE SERVICIO	SEDE REGIONAL	S/. 1,207.95	S/. 0.00	S/. 0.00	S/. 0.00	S/. 350.00	S/. 1,557.95
20484003883	2026	3	00209643	2	GARCÍA	PINGO	ADÁN	ESPECIALISTA EN RACIONALIZACIÓN	SEDE REGIONAL	S/. 814.62	S/. 0.00	S/. 0.00	S/. 0.00	S/. 233.32	S/. 1,047.94
20484003883	2026	3	02659807	2	GARCÍA	PINTADO DE ROBLERÍA	MARGARITA	DIRECTOR DE INSPECTORIA	SEDE REGIONAL	S/. 1,443.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 567.77	S/. 2,011.53
20484003883	2026	3	08267864	2	GHERSI	CABRERA	SHIRLEY RUTH	DIRECTOR	SEDE REGIONAL	S/. 571.43	S/. 0.00	S/. 0.00	S/. 0.00	S/. 262.50	S/. 833.93
20484003883	2026	3	07482886	2	GHERSI	FEUJÓ	YADIRA	DIRECTOR	SEDE REGIONAL	S/. 356.43	S/. 0.00	S/. 0.00	S/. 0.00	S/. 262.50	S/. 618.93
20484003883	2026	3	42115065	2	GUERRERO	SALDARRIAGA DE ROSA	ROSA	MECANICO	SEDE REGIONAL	S/. 1,037.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 1,437.00
20484003883	2026	3	00219157	2	MASÍAS	ULFE	EDILBERTO	ASESOR	SEDE REGIONAL	S/. 906.51	S/. 0.00	S/. 0.00	S/. 0.00	S/. 513.36	S/. 1,419.87
20484003883	2026	3	00217709	2	MENDIVES	DE INFANTE	MATILDE	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,190.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,190.00
20484003883	2026	3	00216322	2	MENDOZA	BOYER	PEDRO LUIS	DIRECTOR DE INFORMÁTICA	SEDE REGIONAL	S/. 1,352.30	S/. 0.00	S/. 0.00	S/. 0.00	S/. 538.58	S/. 1,890.88
20484003883	2026	3	03562454	2	MENDOZA	DE BASURCO	ESPERANZA CLEMENTINA	DIRECTOR GENERAL ADMINISTRATIVO	SEDE REGIONAL	S/. 1,322.70	S/. 0.00	S/. 0.00	S/. 0.00	S/. 613.36	S/. 1,936.06



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_AL_MES	VC_PERSONA_L_DNI	VC_PERSONA_AL_REGIMEN LABORAL	VC_PERSONAL_PAT_ERNINO	VC_PERSONAL_MAT_ERNINO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_I NCENTIVO	MO_PERSONAL GRATIFICACIÓN	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL	
20484003883	2026	3	00216252	2	MENDOZA	MARCHÁN	ALICIA YRENE	DIRECTOR DE TESORERÍA	SEDE REGIONAL	S/. 1,266.55	S/. 0.00	S/. 0.00	S/. 0.00	S/. 560.00	S/. 1,826.55
20484003883	2026	3	00322301	2	MERINO	VDA. DE SALDARRI	BLANCA DALINDA	JEFE DE DIRECCIÓN	DIRECCIÓN REG. TRABAJO	S/. 875.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 875.00
20484003883	2026	3	00204133	2	MEZA	VDA. DE PEÑA	VILMA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,085.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 353.33	S/. 1,438.66
20484003883	2026	3	00208838	2	MORÁN	DE VILLASECA	VICTORIA	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 807.60	S/. 0.00	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,007.60
20484003883	2026	3	18137211	2	MORÁN	GRANDA DE HERRE	ALMA ROSA	ESPECIALISTA EN RACIONALIZACION	SEDE REGIONAL	S/. 1,329.55	S/. 0.00	S/. 0.00	S/. 0.00	S/. 576.00	S/. 1,905.55
20484003883	2026	3	00210172	2	MORE	SÓCOLA	SEGUNDO RICARDO	CHOFER III	SEDE REGIONAL	S/. 1,167.71	S/. 0.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 1,567.71
20484003883	2026	3	00217031	2	ORTÍZ	CABANILLAS	OSCAR FRANCISCO	EX TRABAJADOR	SEDE REGIONAL TUMBES	S/. 996.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 996.00
20484003883	2026	3	00216747	2	PALOMINO	DE CALDERÓN	ARACELI	EX TRABAJADOR	SEDE REGIONAL TUMBES	S/. 2,333.10	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,333.10
20484003883	2026	3	00321227	2	PATRIAU	PERATA	VICTORIA MARÍA LUISA	SUB GERENTE GERENCIAL	DIRECCIÓN REG. ENERGÍA	S/. 1,558.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,558.67
20484003883	2026	3	80610962	2	PEÑA	MEZA	ISRAEL ELÍAS	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 907.21	S/. 0.00	S/. 0.00	S/. 0.00	S/. 88.33	S/. 995.54
20484003883	2026	3	00214940	2	RODRÍGUEZ	MOGOLLÓN	CARLOS HUMBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,397.43	S/. 0.00	S/. 0.00	S/. 0.00	S/. 506.64	S/. 1,904.07
20484003883	2026	3	00205340	2	RODRÍGUEZ	MORETTI	VÍCTOR HUGO	DIRECTOR GENERAL	SEDE REGIONAL	S/. 1,595.63	S/. 0.00	S/. 0.00	S/. 0.00	S/. 755.52	S/. 2,351.15
20484003883	2026	3	00203616	2	ROJAS	RUEDA	JERÓNIMO LEANDRO	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. COMERCIO	S/. 1,581.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 556.08	S/. 2,137.54
20484003883	2026	3	80417503	2	RUGEL	LUNA VDA. DE ZÁRA	CASILDA	EX TRABAJADOR	SEDE REGIONAL	S/. 780.72	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 780.72
20484003883	2026	3	00202780	2	SILVA	FEJÚO	ALFREDO	DIRECTOR	SEDE REGIONAL	S/. 1,237.02	S/. 0.00	S/. 0.00	S/. 0.00	S/. 486.08	S/. 1,723.10
20484003883	2026	3	00216229	2	SIPIÓN	RIOJAS	JORGE ALBERTO	DIRECTOR SIST. ADMINISTRATIVO	SEDE REGIONAL	S/. 1,454.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 800.00	S/. 2,254.82
20484003883	2026	3	17892415	2	TRELLES	QUIRÓZ	SILVIA JANET	DIRECTOR PLANES INVERSIONES	SEDE REGIONAL	S/. 1,105.06	S/. 0.00	S/. 0.00	S/. 0.00	S/. 613.69	S/. 1,718.75
20484003883	2026	3	00205796	2	VIDAL	DE LAVALLE	MARÍA DE LOS ÁNGELES	ESPECIALISTA EN TURISMO II	DIRECCIÓN REG. COMERCIO	S/. 1,230.11	S/. 0.00	S/. 0.00	S/. 0.00	S/. 428.19	S/. 1,658.30
20484003883	2026	3	00205567	2	VILLASECA	MORÁN	MARIO JAVIER	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 2,202.60	S/. 0.00	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,402.60
20484003883	2026	3	00216745	2	ZAPATA	SAN MARTÍN VDA.	CARMEN MARÍA DEL PILI	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	3	00219477	2	ZAPATA	VDA. DE LEÓN	UDELIA	CHOFER	SEDE REGIONAL	S/. 1,020.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,020.00
20484003883	2026	3	00219477	2	ZAPATA	VDA. DE ORDINOLA	MERLU CRISTINA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,405.34	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,405.34
20484003883	2026	3	00216302	2	ZÁRATE	BUSTAMANTE	CÉSAR AUGUSTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,241.14	S/. 0.00	S/. 0.00	S/. 0.00	S/. 460.02	S/. 1,701.16
20484003883	2026	3	00205020	2	ZÁRATE	DE FIESTAS	RITA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,210.58	S/. 0.00	S/. 0.00	S/. 0.00	S/. 514.02	S/. 1,724.60
20484003883	2026	3	46834678	2	ZÁRATE	GRANDA DE SOTO	TEODOSIA	TÉCNICO EN ARCHIVO	SEDE REGIONAL	S/. 1,115.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,115.00
20484003883	2026	3	02639530	2	GARCÍA	SERNAQUÉ	GUILLERMO	TÉCNICO ADMINISTRATIVO I	DIRECCIÓN REG. TRABAJO	S/. 1,434.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 1,379.01	S/. 4,653.01
20484003883	2026	3	07619834	2	HERRERA	GUERRA	HERBERT GUILLERMO	INSPECTOR I	DIRECCIÓN REG. TRABAJO	S/. 1,417.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 103.00	S/. 3,680.00
20484003883	2026	3	00216191	2	LAMA	RUIZ	ELVIA GIYERMINA	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. TRABAJO	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 105.73	S/. 3,147.73
20484003883	2026	3	00201253	2	LÓPEZ	ALBÁN	ROSA EDDY	SECRETARIA IV	DIRECCIÓN REG. TRABAJO	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 105.73	S/. 3,147.73
20484003883	2026	3	00237358	2	MOGOLLÓN	ROMERO	MARCIA JOSEFA	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. TRABAJO	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 105.67	S/. 3,130.67
20484003883	2026	3	03579950	2	REYES	SILVA	JOSÉ AMÉRICO	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. TRABAJO	S/. 1,627.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 408.08	S/. 3,875.08
20484003883	2026	3	00220724	2	TORRES	ROSILLO	JOSÉ DAVID	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. TRABAJO	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 105.71	S/. 3,139.71
20484003883	2026	3	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/. 0.00	S/. 134.93	S/. 3,150.93
20484003883	2026	3	00253531	2	SERNA	LAVALLE	SAIRA MIRELLA	SECRETARIA II	DIRECCIÓN REG. VIVIENDA	S/. 1,420.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 105.54	S/. 3,125.54
20484003883	2026	3	71870984	2	DIEGUEZ	MENDOZA	VALIA STHEFANY	DIRECTOR PROGRAMA SECTORIAL	DIRECCIÓN REG. VIVIENDA	S/. 1,649.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 633.56	S/. 4,282.56
20484003883	2026	3	00236936	2	PEÑA	GARAY	RITA LILY	SECRETARIA III	DIRECCIÓN REG. ENERGÍA	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 905.67	S/. 3,930.67
20484003883	2026	3	72174345	7	HILARIO	VILLAYONGA	BERNAHT DANIEL	DIRECTOR REGIONAL	DIRECCIÓN REG. ENERGÍA	S/. 1,693.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 805.52	S/. 4,658.52
20484003883	2026	3	10272487	2	LAVARELLO	GUERRA	HUGO LEANDRO	CHOFER III	DIRECCIÓN REG. ENERGÍA	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 105.71	S/. 3,139.71
20484003883	2026	3	00216973	2	ZÁRATE	ZAPATA	RICARDO	TRABAJADOR DE SERVICIO III	DIRECCIÓN REG. ENERGÍA	S/. 1,381.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 50.00	S/. 3,031.00
20484003883	2026	3	00326723	2	CHORRES	JIMÉNEZ	NANCY ISABEL	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. COMERCIO	S/. 1,442.00	S/. 0.00	S/. 1,070.00	S/. 0.00	S/. 100.00	S/. 2,612.00
20484003883	2026	3	43210284	2	FLORIANO	ARMANZA	CÉSAR ARNALDO	TÉCNICO ADMINISTRATIVO II	DIRECCIÓN REG. ENERGÍA	S/. 1,438.00	S/. 0.00	S/. 1,070.00	S/. 0.00	S/. 100.00	S/. 2,604.00
20484003883	2026	3	72370743	2	MARTÍNEZ	CORNEJO	EVELIN JOSSARY	ESPECIALISTA EN COMERCIALIZACION	DIRECCIÓN REG. COMERCIO	S/. 1,498.00	S/. 0.00	S/. 1,110.00	S/. 0.00	S/. 200.00	S/. 2,808.00
20484003883	2026	3	16491239	2	GÓMEZ	SILVA	NANCY	PROMOTOR ARTESANAL	DIRECCIÓN REG. COMERCIO	S/. 1,442.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 2,393.48	S/. 5,835.48
20484003883	2026	3	00250367	2	MIRANDA	SAAVEDRA	ANTONIO	TÉCNICO EN TURISMO II	DIRECCIÓN REG. COMERCIO	S/. 1,442.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 1,760.43	S/. 4,882.43
20484003883	2026	3	00216227	2	SEMINARIO	GONZÁLEZ	WILMER RIGOBERTO	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. COMERCIO	S/. 1,649.00	S/. 0.00	S/. 2,053.33	S/. 0.00	S/. 1,407.91	S/. 5,110.24



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	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	3	00212568	2	SUBILITE	MANRIQUE	JUDITH	SECRETARIA IV	DIRECCIÓN REG. COMERCIO	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,852.37	S/. 4,894.37
20484003883	2026	3	44333886	7	HERNÁNDEZ	MARTÍNEZ	ANNY DONELY	DIRECTORA REGIONAL	DIRECCIÓN REG. COMERCIO	S/. 1,693.00	S/. 0.00	S/. 2,880.00	S/. 0.00	S/. 2,776.80	S/. 7,349.80
20484003883	2026	3	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/. 0.00	S/. 551.00	S/. 3,255.00
20484003883	2026	3	00200213	2	ALCÁNTARA	RODRÍGUEZ	CÉSAR	ESPECIALISTA EVALUAC. IND. I	SUB SECTOR INDUSTRIA	S/. 1,498.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 2,308.28	S/. 5,806.28
20484003883	2026	3	00215482	2	BREGANTE	RODRÍGUEZ	ANA HORTENCIA	SECRETARIA III	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,017.15	S/. 4,042.15
20484003883	2026	3	00251945	2	DENEGRI	AYALA	AURELIO CELESTING	TÉCNICO EN BIOLOGÍA II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,442.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 1,775.78	S/. 5,217.78
20484003883	2026	3	25688517	2	ELÉSPURU	VILLAVICENCIO	JOSÉ LORENZO	TÉCNICO ADMINISTRATIVO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,010.44	S/. 4,052.44
20484003883	2026	3	00215370	2	FERNÁNDEZ	MENA	GLADYS VICTORIA	SECRETARIA III	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,017.57	S/. 4,042.57
20484003883	2026	3	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/. 0.00	S/. 1,488.74	S/. 4,690.74
20484003883	2026	3	00209771	2	HERRERA	CHAMOCHUMBI	IRMA HERMINIA	DIRECTOR SISTEMA ADMINISTRATIVO	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,600.00	S/. 0.00	S/. 1,760.00	S/. 0.00	S/. 1,337.74	S/. 4,697.74
20484003883	2026	3	00202394	2	MOGOLLÓN	CHUNGA	NATIVIDAD EMILDA	TÉCNICO EN ESTADÍSTICA I	SUB SECTOR INDUSTRIA	S/. 1,442.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,852.37	S/. 4,894.37
20484003883	2026	3	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/. 0.00	S/. 959.84	S/. 3,958.84
20484003883	2026	3	00203283	2	PEÑA	GARAY	REYNALDO	DIRECTOR SISTEMA ADMINIST. III	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,649.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 1,662.44	S/. 5,311.44
20484003883	2026	3	03838049	2	PÉREZ	BONILLA	ROLANDO	INGENIERO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,526.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 1,234.19	S/. 4,440.19
20484003883	2026	3	00204483	2	RODRÍGUEZ	RUIZ	MANUEL VIDAL	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,442.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 1,503.87	S/. 4,785.87
20484003883	2026	3	02665075	2	SÁNCHEZ	MORANTE	PEDRO PABLO	ESPECIALISTA ADMINISTRATIVO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,526.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 1,451.41	S/. 4,977.41
20484003883	2026	3	17846632	2	SICHHA	RODRÍGUEZ	MARÍA JULIA	BIOLOGA IV	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,582.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 1,409.36	S/. 4,991.36
20484003883	2026	3	02821950	2	SILVA	QUEZADA	ROBERTO	TÉCNICO ADMINISTRATIVO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,434.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,017.84	S/. 4,051.84
20484003883	2026	3	00253204	7	GONZALES	ROSILLO	PABLO CESAR	DIRECTOR REGIONAL	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,693.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 887.71	S/. 4,740.71
20484003883	2026	3	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/. 0.00	S/. 100.00	S/. 3,142.00
20484003883	2026	3	47997954	2	SANTIŠTEBAN	SÚCLUPE	CÉSAR AUGUSTO	TÉCNICO ADMINISTRATIVO I	DIRECCIÓN REG. DE LA PRODUCCIÓN	S/. 1,425.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 100.00	S/. 3,125.00

