

VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGI_MEN_LABO	VC_PERSONAL_PAT_ERN	VC_PERSONAL_MAT_ERN	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	
20484003883	2024	4	00218746	2	AGUIRRE	CHALE	CÉSAR YIMER SANDRO	DIRECTOR SIST. ADMINISTRATIVO	RECURSOS HUMANOS	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,024.78	S/. 6,078.78
20484003883	2024	4	00239039	2	ÁLVAREZ	BARRETO	ALDO JAVIER	OPERADOR PAD I	OFICINA ATENC. NIÑOS ESC. R	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,405.68	S/. 4,835.68
20484003883	2024	4	00220740	2	ALZAMORA	ROMERO	DELIA EUDOCIA	TÉCNICO ADMINISTRATIVO III	CONTROL PATRIMONIAL	S/. 847.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 2,997.91	S/. 5,684.91
20484003883	2024	4	00239039	2	APOLO	PRADO	CARMEN DEL ROSARIO	SECRETARIA I	ACONDICIONAMIENTO TERRI	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,395.79	S/. 4,818.79
20484003883	2024	4	00238564	2	ASALDE	TANTACHUCO	GUILLERMO ELEAZAR	TÉCNICO ADMINISTRATIVO I	SEGURIDAD Y DEFENSA NACI	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,395.79	S/. 4,818.79
20484003883	2024	4	00204940	2	ASTUDILLO	MONTOYA	ONORATO	CHOFER III	GERENCIA REG. DESARROLLO	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,511.60	S/. 4,950.60
20484003883	2024	4	25516512	2	AVALOS	REYES	CONSUELO CAROLINA	SECRETARIA II	PROCURADURÍA PÚBLICA REG	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,402.59	S/. 4,827.59
20484003883	2024	4	00233787	2	BALLADARES	DE QUEVEDO	NANCY CANDELARIA	SECRETARIA III	COOPERACIÓN TÉCNICA	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,405.68	S/. 4,835.68
20484003883	2024	4	00242978	2	BÁNCOS	FÚNEZ	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	PROCURADURÍA PÚBLICA REG	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,395.79	S/. 4,818.79
20484003883	2024	4	00216320	2	BARRETO	MONTERO	MARÍA DEBORA	SECRETARIA IV	OFICINA REG. ADMINISTRACI	S/. 195.77	S/. 0.00	S/. 373.33	S/. 0.00	S/. 574.52	S/. 1,143.62
20484003883	2024	4	00241809	2	BARRUETO	NUÑEZ	TAYLOR AUGUSTO	PLANIFICADOR III	PLANEAMIENTO ESTRATÉGICO	S/. 959.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,108.62	S/. 6,067.62
20484003883	2024	4	00243946	2	BASURCO	MENDOZA	ESPERANZA ADELA	TÉCNICO ADMINISTRATIVO I	GERENCIA REG. DESARROLLO	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,605.68	S/. 4,035.68
20484003883	2024	4	00220675	2	BASURCO	MENDOZA	MARÍA DOLORES	DIRECTOR SIST. ADMINISTRATIVO	LOGÍSTICA Y SERV. AUXILIARE	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,024.78	S/. 6,078.78
20484003883	2024	4	08383020	2	BENITES	PORRAS	WILMER JUAN	GERENTE GENERAL REGIONAL	GERENCIA GENERAL REGIONA	S/. 804.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 3,516.23	S/. 6,480.23
20484003883	2024	4	00241295	2	BOGGIO	OYOLA	CARMEN DEL PILAR	TÉCNICO ADMINISTRATIVO II	DESARROLLO INSTITUCIONAL	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,402.59	S/. 4,827.59
20484003883	2024	4	18214154	2	BUENDÍA	DE VELARDE	DINA RUTH	SECRETARIA IV	SEDE REGIONAL	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 400.00	S/. 2,839.00
20484003883	2024	4	17527560	2	CABALLERO	ALÓN	RICARDO RODOLFO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. DE INFRAESTR	S/. 931.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,133.60	S/. 6,064.60
20484003883	2024	4	03899283	2	CABRERA	VALDÉZ	ALPIO ALCIBIADES	DIRECTOR SIST. ADMINISTRATIVO	PLANEAMIENTO ESTRATÉGICO	S/. 1,054.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 3,288.85	S/. 6,502.85
20484003883	2024	4	03868674	2	CABRERA	VALDÉZ	MERCEDES ARMANDO	DIRECTOR SIST. ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,024.78	S/. 6,078.78
20484003883	2024	4	00242526	2	CANALES	SAAVEDRA	YALILA MARITZA	SECRETARIA III	CONSEJO REGIONAL	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,405.68	S/. 4,835.68
20484003883	2024	4	00230094	2	CANALES	VALDIVIEZO	VÍCTOR HILARIO	TÉCNICO ADMINISTRATIVO I	PROMOCIÓN DE INVERSIONES	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,395.79	S/. 4,818.79
20484003883	2024	4	00250879	2	CARRASCO	PALOMINO	ENRIQUE	INGENIERO II	SUPERVISIÓN, LIQ. Y TRANSP.	S/. 903.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,158.39	S/. 6,061.39
20484003883	2024	4	00204682	2	CASTILLO	BUSTAMANTE	DALILA MERCEDES	SECRETARIA IV	GERENCIA REG. RECURSOS NA	S/. 839.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,215.10	S/. 6,054.10
20484003883	2024	4	00373674	2	CASTILLO	MOSCOL	JULIO CÉSAR	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DE OBRAS	S/. 931.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,133.50	S/. 6,064.50
20484003883	2024	4	00226311	2	CASTILLO	PEÑA	DARWIN JAVIER	TOPÓGRAFO II	'SUB GERENCIA DE ESTUDIOS'	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,600.00	S/. 4,039.00
20484003883	2024	4	00212342	2	CHÁVEZ	DEZAR	REYNALDO	TÉCNICO ELECTRICISTA II	LOGÍSTICA Y SERV. AUXILIARE	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,602.59	S/. 4,027.59
20484003883	2024	4	00250253	2	CHIROQUE	VILLEGAS	RODOLFO	TRABAJADOR DE SERVICIO III	LOGÍSTICA Y SERV. AUXILIARE	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,555.55	S/. 3,959.55
20484003883	2024	4	00232912	2	CLAVIJO	VACA	PAULA ROSA	SECRETARIA I	SUB GERENCIA RECURSOS NA	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,395.79	S/. 4,818.79
20484003883	2024	4	00239357	2	CORNEJO	PEREYRA	WALTER DANIEL	CHOFER I	CONSEJO REGIONAL	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,395.79	S/. 4,818.79
20484003883	2024	4	00217639	2	COSTA	CURAY	ARSENIO	CHOFER II	EQUIPO MECÁNICO Y TRANSP	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,449.82	S/. 4,874.82
20484003883	2024	4	00230858	2	COVENAS	RUIJEL	LEONARDO ABAD	CHOFER I	GERENCIA GENERAL REGIONA	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,395.79	S/. 4,818.79
20484003883	2024	4	00201367	2	CRESPO	ÁRIAS	HILDA ANTONIETA	DIRECTOR SIST. ADMINISTRATIVO	OFICINA REG. PERS. DISCAPA	S/. 1,005.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,067.25	S/. 6,072.25
20484003883	2024	4	00240812	2	CUELLAR	GARAY	ZOILA ROSA	TÉCNICO ADMINISTRATIVO II	OFICINA DE TESORERÍA	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,462.21	S/. 4,901.21
20484003883	2024	4	00210855	2	DIOSES	FARIÁS	ELVA MARIVONNE	SECRETARIA III	GERENCIA REG. DESARROLLO	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,405.68	S/. 4,835.68
20484003883	2024	4	00213512	2	ELIZALDE	DIOSES	SANTIAGO	CHOFER III	GOBERNACIÓN REGIONAL	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,405.75	S/. 4,844.75
20484003883	2024	4	00226741	2	ERAUSTE	CAMPAÑA	MERCEDES DINA	ASISTENTE DE NIÑOS I	OFICINA ATENC. NIÑOS ESC. R	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,588.98	S/. 4,010.98
20484003883	2024	4	00252562	2	ESCALANTE	YARASCA	MARTHA	AUXILIAR DE NUTRICIÓN III	OFICINA ATENC. NIÑOS ESC. R	S/. 812.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,437.42	S/. 4,849.42
20484003883	2024	4	00206519	2	ESPINOZA	HERRERA	GRICELDA MIRYAM	TÉCNICO ADMINISTRATIVO III	LOGÍSTICA Y SERV. AUXILIARE	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,207.34	S/. 6,054.34
20484003883	2024	4	00221017	2	ESPINOZA	HERRERA	LADY MARYURI	AUXILIAR FORM. DEL NIÑO III	OFICINA ATENC. NIÑOS ESC. R	S/. 821.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,361.17	S/. 4,782.17

VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_REGI_MEN LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2024	4	00212416	2	FARIAS	AGURTO	BLACITA MARGARITA	SECRETARIA IV	CONTROL INSTITUCIONAL	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,462.12	S/. 4,901.12
20484003883	2024	4	00216312	2	FARIAS	FEIJOÓ	CÉSAR FÉRNAN	DIRECTOR SIST. ADMINISTRATIVO	CONTROL PATRIMONIAL	S/. 1,005.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,073.78	S/. 6,078.78
20484003883	2024	4	00208776	2	FIGUEROA	CORTÉZ	DOMINGO FRANCISCO	DIRECTOR SIST. ADMINISTRATIVO	OFICINA REG. DE ADMINISTRACI	S/. 804.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,246.15	S/. 6,050.15
20484003883	2024	4	00228189	2	FLORES	CARRILLO	CARLOS ALBERTO	DIBUJANTE III	SUB GERENCIA DE ESTUDIOS	S/. 839.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 3,005.67	S/. 5,684.67
20484003883	2024	4	17521067	2	FLORES	MURO	MIGUEL ALONSO	INGENIERO II	SUB GERENCIA DE OBRAS	S/. 931.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,133.56	S/. 6,064.56
20484003883	2024	4	00211482	2	GAMBOA	RODRÍGUEZ	JUAN	CHOFER III	VICE GOBERNACIÓN REGIONAL	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,405.68	S/. 4,835.68
20484003883	2024	4	00371924	2	GARAVITO	DIOSÉS	SINCLAIR	PROCURADOR PÚBLICO REGIONAL	PROCURADURÍA PÚBLICA REG	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 6,911.61	S/. 10,169.61
20484003883	2024	4	00211715	2	GARCÍA	TEODORA	SECRETARIA IV	GERENCIA REG. INFRAESTRUC	GERENCIA REG. INFRAESTRUC	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,530.26	S/. 4,969.26
20484003883	2024	4	07396008	2	GARCÍA	ZAVALA	JUAN GUALBERTO	CHOFER III	GERENCIA REG. INFRAESTRUC	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,600.00	S/. 4,039.00
20484003883	2024	4	00200849	2	GONZÁLES	BARRETO	CESARIO SOLÍS	AUXILIAR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,414.57	S/. 4,818.57
20484003883	2024	4	00220534	2	GONZÁLES	MALMACEDA	OTILIA	SECRETARIA III	GERENCIA REG. PLANEAM. Y I	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,405.68	S/. 4,835.68
20484003883	2024	4	00214293	2	GONZÁLES	ROMERO	ANA GREGORIA	TÉCNICO ADMINISTRATIVO II	OFICINA DE CONTABILIDAD	S/. 839.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,215.10	S/. 6,054.10
20484003883	2024	4	00242611	2	GONZÁLES	SAAVEDRA	DENIS EDILBERTO	TOPÓGRAFO II	SUB GERENCIA DE ESTUDIOS	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,511.67	S/. 4,950.67
20484003883	2024	4	00215888	2	GRIPPA	BOSQUEANGOSTO	LUIS ALBERTO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA INCLUSIÓN SO	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,588.98	S/. 4,010.98
20484003883	2024	4	00221941	2	GUERRERO	LAVALLE	ZOILA ELENA	AUXILIAR SIST. ADMINISTRATIVO	RECURSOS HUMANOS	S/. 821.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 3,021.16	S/. 5,682.16
20484003883	2024	4	00201098	2	GUERRERO	NAVARRO	LUIS ADOLFO	TÉCNICO ADMINISTRATIVO I	SEGURIDAD Y DEFENSA NACIO	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,395.79	S/. 4,818.79
20484003883	2024	4	00201207	2	GUEVARA	ZÁRATE	JUAN HONORATO	PLANIFICADOR II	PLANEAMIENTO ESTRATÉGICO	S/. 931.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,133.50	S/. 6,064.50
20484003883	2024	4	00210903	2	HERRERA	LÓPEZ	ABSALÓN	CHOFER III	SUB GERENCIA DE OBRAS	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,453.49	S/. 4,892.49
20484003883	2024	4	00241884	2	HUERTAS	ZEVALLOS	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	LOGÍSTICA Y SERV. AUXILIARE	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,453.19	S/. 4,883.19
20484003883	2024	4	00322908	2	INFANTE	FLORES	EVA AMPARO	SECRETARIA IV	RECURSOS HUMANOS	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,461.53	S/. 4,900.53
20484003883	2024	4	00320427	2	INFANTE	MENDÍVES	PEDRO CÉSAR	CHOFER I	SERVICIOS PRODUCTIVOS	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,388.98	S/. 4,810.98
20484003883	2024	4	00201833	2	IZQUIERDO	GONSÁLEZ	HAYDEE ROSARIO	SECRETARIA I	OFICINA REG. ADMINISTRACI	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,395.79	S/. 4,818.79
20484003883	2024	4	00216307	2	IZQUIERDO	MORÁN	CARLOS ARNULFO	TÉCNICO ADMINISTRATIVO II	RECURSOS HUMANOS	S/. 839.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,215.10	S/. 6,054.10
20484003883	2024	4	00205188	2	JIMÉNEZ	FLORES	ARTURO LIZARDO	CHOFER I	OFICINA REG. GESTIÓN RIESG	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,595.79	S/. 4,018.79
20484003883	2024	4	00200807	2	JIMÉNEZ	ZÁRATE	LILI VERONICA	TÉCNICO ADMINISTRATIVO III	SEGURIDAD Y DEFENSA NACIO	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,405.68	S/. 4,835.68
20484003883	2024	4	00256146	2	LADINES	ROMERO	MARÍA DEL PILAR	ESPECIALISTA EN RACIONAL. III	DESARROLLO INSTITUCIONAL	S/. 959.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,108.63	S/. 6,067.63
20484003883	2024	4	00203060	2	LEÓN	SOTO	CÉSAR ATILIO	TÉCNICO ADMINISTRATIVO III	OFICINA DE CONTABILIDAD	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,207.34	S/. 6,054.34
20484003883	2024	4	00207215	2	LINDAO	VILLAR	MARA TRINIDAD	SECRETARIA IV	OFICINA REG. GESTIÓN RIESG	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,405.71	S/. 4,844.71
20484003883	2024	4	00204654	2	LIVIAPOMA	TUSE	OBDULIO	ASISTENTE ADMINISTRATIVO II	RECURSOS HUMANOS	S/. 875.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,183.29	S/. 6,058.29
20484003883	2024	4	00249012	2	LOAYZA	LEÓN	CARMEN GENARO	CHOFER III	GERENCIA REG. RECURSOS NA	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,463.63	S/. 4,902.63
20484003883	2024	4	00243850	2	LÓPEZ	SILVA	ALDO	TÉCNICO EN ABOGACÍA II	OFICINA REG. ASESORÍA JURÍ	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,273.24	S/. 6,120.24
20484003883	2024	4	00250544	2	MACEIDA	SALDARRIAGA	CÉSAR YONNY	TÉCNICO ADMINISTRATIVO I	OFICINA REG. GESTIÓN RIESG	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,395.79	S/. 4,818.79
20484003883	2024	4	00232472	2	MADRID	CORNEJO	ROSA ARMINDA	AUXILIAR FORM. DEL NIÑO III	OFICINA ATENC. NIÑOS ESC. R	S/. 821.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,361.17	S/. 4,782.17
20484003883	2024	4	00208226	2	MARCHÁN	DE LÓPEZ	RIPSI CONSUELO	TÉCNICO ADMINISTRATIVO V	SUB GERENCIA DESARROLLO	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,405.74	S/. 4,852.74
20484003883	2024	4	03360016	2	MÁRQUEZ	AVALO	ANDRÉS	AUXILIAR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 804.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 3,036.72	S/. 5,680.72
20484003883	2024	4	00220684	2	MASÍAS	CEDILLO	JACINTO	TÉCNICO ADMINISTRATIVO I	OFICINA ATENC. NIÑOS ESC. R	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,402.68	S/. 4,832.68
20484003883	2024	4	00255627	2	MEDINA	CORONADO	HERMES	TÉCNICO ADMINISTRATIVO II	POLÍTICAS, NORMAS, INFORM	S/. 839.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,215.10	S/. 6,054.10
20484003883	2024	4	00226999	2	MEDINA	HUALPA	BETTY JANET	SECRETARIA IV	OFICINA REG. ASESORÍA JURÍ	S/. 839.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,214.41	S/. 6,053.41
20484003883	2024	4	07649945	2	MENDOZA	ARICA	JOSÉ GUILLERMO	TÉCNICO ADMINISTRATIVO I	SECRETARÍA GENERAL REGIONAL	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,605.68	S/. 4,035.68
20484003883	2024	4	00252097	2	MOGOLLÓN	DURAND	DAGOBERTO	CHOFER III	GERENCIA REG. DESARROLLO	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,374.49	S/. 4,813.49

VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONA_NAL_REGI_MEN_LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	
20484003883	2024	4	00209961	2	MONTERO	GONZÁLES	ISMAEL FLORENTINO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA RECURSOS NA	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,395.79	S/. 4,818.79
20484003883	2024	4	00200577	2	MONTERO	VINCES	RAFAEL	TÉCNICO ADMINISTRATIVO III	OFICINA REG. ASESORIA JURÍD	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,207.34	S/. 6,054.34
20484003883	2024	4	00237982	2	MORAÑ	ROSILLO	CARMEN LILIANA	DIRECTOR SISTEMA ADMINIST. III	OFICINA RECURSOS HUMANOS	S/. 823.00	S/. 0.00	S/. 1,786.00	S/. 0.00	S/. 2,878.91	S/. 5,487.91
20484003883	2024	4	00327982	2	MORETTI	ORTÍZ	DIANA SILVIA	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. PLANEAM. Y I	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,205.68	S/. 3,635.68
20484003883	2024	4	00241808	2	NAPURÍ	NÚÑEZ DE BARRUELO	NÉLIDA MARLENI	TÉCNICO ASISTENTE SOCIAL I	OFICINA ATENC. NIÑOS ESC. R	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,481.69	S/. 4,920.69
20484003883	2024	4	00212622	2	NARANJO	NAMUCHE DE MARIANO	IVONNE SOLEDAD	SECRETARIA IV	GERENCIA REG. DESARROLLO	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,462.12	S/. 4,901.12
20484003883	2024	4	00203859	2	NEYRA	COSTA	ALEJANDRO CLEMENTE	TÉCNICO ADMINISTRATIVO II	LABORATORIO MECÁNICA DE	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,402.59	S/. 4,827.59
20484003883	2024	4	00219435	2	NEYRA	IZQUIERDO	CARMEN RENEE	SECRETARIA III	GOBERNACIÓN REGIONAL	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,405.68	S/. 4,835.68
20484003883	2024	4	00204923	2	NEYRA	VELÁSQUEZ	LORENA	TÉCNICO ADMINISTRATIVO II	OFICINA REG. PERS. DISCAPAC	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,402.59	S/. 4,827.59
20484003883	2024	4	00217031	2	ORTÍZ	CABANILLAS	OSCAR FRANCISCO	INGENIERO II	SUB GERENCIA DE ESTUDIOS	S/. 931.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 3,399.69	S/. 6,490.69
20484003883	2024	4	00213214	2	ORTÍZ	LADINES	FERMÍN	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. INFRAESTRUC	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,405.68	S/. 4,835.68
20484003883	2024	4	00218980	2	OVIEDO	URBINA	JOSÉ	OPERADOR PAD I	PLANEAMIENTO ESTRATÉGICO	S/. 825.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 3,018.16	S/. 5,683.16
20484003883	2024	4	00205283	2	OYOLA	MACEDA	RUTH MERY	AUXILIAR EN FORMACIÓN DEL M	OFICINA ATENC. NIÑOS ESC. R	S/. 821.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,555.59	S/. 3,976.59
20484003883	2024	4	00366005	2	OYOLA	ROMERO	JAIME	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DESARROLLO S	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 2,898.72	S/. 5,952.72
20484003883	2024	4	00366005	2	OYOLA	ROMERO	PLACIDO	TRABAJADOR DE SERVICIO III	PRESIDENCIA REGIONAL	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,555.55	S/. 3,959.55
20484003883	2024	4	00240058	2	PAIVA	ARICA	JOSÉ LEONIDAS	PROGRAMADOR SIST. PAD I	TECNOLOGÍA DE LA INFORMAC	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,453.19	S/. 4,883.19
20484003883	2024	4	00240579	2	PANTA	PANTA	MANUEL ARMANDO	AUXILIAR DE EDUCACIÓN I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,032.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 2,834.74	S/. 5,706.74
20484003883	2024	4	00215807	2	PARDO	BALLADOLID	JORGE LUIS	MECÁNICO II	EQUIPO MECÁNICO Y TRANSP	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,453.19	S/. 4,883.19
20484003883	2024	4	00214777	2	PEÑA	BURGOS	ALBERTO ALFREDO	ASISTENTE ADMINISTRATIVO II	SUB GERENCIA DE OBRAS	S/. 875.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 2,579.29	S/. 5,134.29
20484003883	2024	4	00320673	2	PEÑA	CARRASCO	SANTOS	TÉCNICO ADMINISTRATIVO I	COOPERACIÓN TÉCNICA	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,453.19	S/. 4,883.19
20484003883	2024	4	00216235	2	PISCOYA	IZQUIERDO	CÉSAR AGUSTO	TÉCNICO EN FINANZAS II	LOGÍSTICA Y SERV. AUXILIARE	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,405.68	S/. 4,835.68
20484003883	2024	4	00200454	2	PRECIADO	BALLADARES	EDITA	ASISTENTE DE NIÑOS I	OFICINA ATENC. NIÑOS ESC. R	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,385.88	S/. 4,807.88
20484003883	2024	4	00224831	2	PUÑO	LECARNAQUÉ	VÍCTOR	ESPECIALISTA ADMINISTRATIVO	SUB GERENCIA ASUNTOS PRO	S/. 931.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 3,360.67	S/. 6,451.67
20484003883	2024	4	00238415	2	QUEVEDO	INFANTE	JHONY ROBERTO	TÉCNICO ADMINISTRATIVO III	OFICINA REG. GESTIÓN RIESG	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,402.74	S/. 4,849.74
20484003883	2024	4	00219164	2	REYES	COSTA	GABY	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. DESARROLLO	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,405.68	S/. 4,835.68
20484003883	2024	4	00209829	2	RIOJAS	CHAPOÑÁN	JOSÉ JULIO	CHOFER III	SEGURIDAD Y DEFENSA NACIO	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,205.71	S/. 3,644.71
20484003883	2024	4	18858383	2	ROJAS	VARGAS	SEGUNDO DEMETRIO	TÉCNICO ADMINISTRATIVO III	SERVICIOS PRODUCTIVOS	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,205.68	S/. 3,635.68
20484003883	2024	4	02785291	2	ROMERO	GAMBOA	JAIME ENRIQUE	INGENIERO II	PROMOCIÓN DE INVERSIONE	S/. 875.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,183.14	S/. 6,058.14
20484003883	2024	4	00219810	2	RUÍZ	NAVARRO	ELADIO	SUPERVISOR PROG. SECTORIAL II	GERENCIA REG. INFRAESTRUC	S/. 1,032.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,044.18	S/. 6,076.18
20484003883	2024	4	00200647	2	RUJEL	ZAPATA	WILFREDO	ESPECIALISTA ADMINISTRATIVO	OFICINA REG. ADMINISTRACIO	S/. 931.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,133.50	S/. 6,064.50
20484003883	2024	4	00230637	2	RUJEL	ZÁRATE	NICOLÁS WILFREDO	AUXILIAR SIST. ADMINISTRATIVO	LOGÍSTICA Y SERV. AUXILIARE	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,415.28	S/. 4,819.28
20484003883	2024	4	00203332	2	SALDARRIAGA	APOLO	ANITA DE JESÚS	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REGIONAL DESARR	S/. 1,032.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 2,708.09	S/. 5,580.09
20484003883	2024	4	25617629	2	SALGADO	MERINO	ISAURO	TÉCNICO ADMINISTRATIVO II	SERVICIOS PRODUCTIVOS	S/. 839.00	S/. 0.00	S/. 2,080.00	S/. 0.00	S/. 3,334.41	S/. 6,253.41
20484003883	2024	4	00221547	2	SÁNCHEZ	BALLADARES	VÍCTOR HUGO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA DE ESTUDIOS	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,388.98	S/. 4,810.98
20484003883	2024	4	00217129	2	SANDOVAL	BUSTAMANTE	MAGDA AGRIPINA	AUXILIAR DE NUTRICIÓN I	OFICINA ATENC. NIÑOS ESC. R	S/. 795.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,355.54	S/. 4,750.54
20484003883	2024	4	00216256	2	SANDOVAL	RUÍZ	SAMUEL VIDAL	CHOFER III	SUB GERENCIA RECURSOS NA	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,405.68	S/. 4,835.68
20484003883	2024	4	00326077	2	SARANGO	CANALES	MANUEL MÁXIMO	AUXILIAR SIST. ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,460.84	S/. 4,864.84
20484003883	2024	4	00216784	2	SILVA	MARTÍNEZ	JULIO CÉSAR	TÉCNICO EN INGENIERÍA II	SUB GERENCIA DE ESTUDIOS	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,605.74	S/. 4,052.74
20484003883	2024	4	00202439	2	SORROZA	VILLANUEVA	JOSÉ LUIS	TÉCNICO EN INGENIERÍA II	SUB GERENCIA DE ESTUDIOS	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,463.95	S/. 4,910.95
20484003883	2024	4	00250444	2	SUÁREZ	JIMÉNEZ	AURA ROSA	TECNICO ADMINISTRATIVO III	LOGÍSTICA Y SERV. AUXILIARE	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,207.34	S/. 6,054.34

VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_REGI_MEN LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2024	4	00322975	2	SULLÓN	RAMÍREZ	VÍCTOR HUGO	CHOFER III	SUB GERENCIA DE ESTUDIOS	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,462.12	S/. 4,901.12
20484003883	2024	4	00322844	2	TALEDO	VILELA	AUREA SELENIA	SECRETARIA IV	GERENCIA GENERAL REGIONAL	S/. 839.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 3,005.67	S/. 5,684.67
20484003883	2024	4	16647070	2	TAPIA	DÍAZ	MARÍA DEL CARMEN	SECRETARIA V	GOBERNACIÓN REGIONAL	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,462.71	S/. 4,909.71
20484003883	2024	4	09151762	2	TERÁN	VELARDE	PEDRO ALFONSO	INGENIERO II	SUB GERENCIA DE OBRAS	S/. 931.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 2,603.82	S/. 5,214.82
20484003883	2024	4	00241019	2	TERRANOVA	BOGGIO	LELIA MILAGRITOS	SECRETARIA II	SUB GERENCIA DE OBRAS	S/. 825.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 3,018.16	S/. 5,683.16
20484003883	2024	4	00216243	2	TORRES	CASARIEGO	NUVIA FLOR	DIRECTOR SIST. ADMINISTRATIVO	RECURSOS HUMANOS	S/. 1,032.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 2,828.08	S/. 5,700.08
20484003883	2024	4	00213562	2	TORRES	RUIZ	FÉRNAN IVÁN	TÉCNICO ADMINISTRATIVO I	GOBERNACIÓN REGIONAL	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,449.89	S/. 4,879.89
20484003883	2024	4	00229046	2	URBINA	YACILA	MARGARITA	SECRETARIA I	OFICINA REG. PERS. DISCAPAC	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,388.98	S/. 4,810.98
20484003883	2024	4	16506498	2	VALERA	TELLO	EDUARDO	TRABAJADOR DE SERVICIO III	GERENCIA GENERAL REGIONAL	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,401.72	S/. 4,805.72
20484003883	2024	4	00220830	2	VARGAS	MORÁN	FERNADO RENATO	INGENIERO I	SUB GERENCIA DE OBRAS	S/. 875.00	S/. 0.00	S/. 1,760.00	S/. 0.00	S/. 2,920.46	S/. 5,555.46
20484003883	2024	4	00205606	2	VÁSQUEZ	ACOSTA	CÉSAR ARTURO	TÉCNICO ADMINISTRATIVO II	SERVICIOS PRODUCTIVOS	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,402.59	S/. 4,827.59
20484003883	2024	4	00219990	2	VÁSQUEZ	ACOSTA	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO II	COMUNICACIONES	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,453.49	S/. 4,892.49
20484003883	2024	4	00203575	2	VELARDE	MOSTACERO	SEGUNDO ROGELIO	TÉCNICO ADMINISTRATIVO IV	SUB GERENCIA DE ESTUDIOS	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,405.71	S/. 4,844.71
20484003883	2024	4	00237732	2	VELAZCO	SÁNCHEZ	JORGE LUIS	TÉCNICO ADMINISTRATIVO III	OFICINA REG. PERS. DISCAPAC	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,207.34	S/. 6,054.34
20484003883	2024	4	00239300	2	YOVERA	SANDOVAL	PABLO	TRABAJADOR DE SERVICIO III	LOGÍSTICA Y SERV. AUXILIARE	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,352.55	S/. 4,756.55
20484003883	2024	4	16500754	2	ZAPATA	MELÉNDEZ	ALFONSO JAVIER	ESPECIALISTA ADMINISTRATIVO	SERVICIOS PRODUCTIVOS	S/. 903.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 2,620.11	S/. 5,203.11
20484003883	2024	4	00227825	2	ZÁRATE	CORNEJO	ARÍSTIDES	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA EVAL. Y FISCAL	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,395.79	S/. 4,818.79
20484003883	2024	4	00230754	2	ZÁRATE	INFANTE	ADOLFO ELBER	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA RECURSOS NA	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,395.79	S/. 4,818.79
20484003883	2024	4	00200337	2	ZÁRATE	MORÁN DE GAZAN	NORMA ARLENY	TÉCNICO ADMINISTRATIVO IV	CONSEJO REGIONAL	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,405.71	S/. 4,844.71
20484003883	2024	4	00201070	2	ZEGARRA	VALLADOLID	SOLEDAD JULIA	TÉCNICO ADMINISTRATIVO III	SUPERVISIÓN, LIQ. Y TRANSF.	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,207.34	S/. 6,054.34
20484003883	2024	4	00240678	2	ALZAMORA	ROMERO	JULIO ERNESTO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 25,560.81	S/. 25,560.81
20484003883	2024	4	00216320	2	BARRETO	DE LUEY	MARÍA DEBORA	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 59,906.17	S/. 59,906.17
20484003883	2024	4	00216234	2	GARCÍA	LÓPEZ	MERCEDES	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 27,066.45	S/. 27,066.45
20484003883	2024	4	00206101	2	GONZÁLES	ZAVALA	EDUARDO CANTALICIO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 27,501.30	S/. 27,501.30
20484003883	2024	4	00219408	2	OYOLA	GUEVARA	VÍCTOR ELÍAS	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 30,723.87	S/. 30,723.87
20484003883	2024	4	00327769	2	PAICO	LUPUCHE	MANUEL AUGUSTO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 20,807.88	S/. 20,807.88
20484003883	2024	4	06719699	2	RODRÍGUEZ	MENDOZA	CIRO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 28,371.02	S/. 28,371.02
20484003883	2024	4	00178212	7	ACOSTA	ALDANA	MANUEL EDGARDO	DIRECTOR SIST. ADMINISTR. V	GERENCIA REG. DESARROLLO	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 3,158.47	S/. 6,416.47
20484003883	2024	4	40946071	7	ÁVILA	SILVA	LENIN HAROLD	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. DE INFRAESTR	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 3,158.47	S/. 6,416.47
20484003883	2024	4	00327448	7	CASTRO	ÁLVAREZ	ROSA MARGARITA	DIRECTOR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 825.00	S/. 0.00	S/. 2,080.00	S/. 0.00	S/. 3,510.27	S/. 6,415.27
20484003883	2024	4	00326617	7	CORNEJO	HIDALGO	JACKELINE BEATRIZ	DIRECTOR SISTEMA ADMINISTRATIVO	OFICINA DE CONTABILIDAD	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 3,158.47	S/. 6,416.47
20484003883	2024	4	00361856	7	CRUCES	ORDINOLA	SEGISMUNDO	GOBERNADOR REGIONAL	GOBERNACION REGIONAL	S/. 14,300.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 14,300.00
20484003883	2024	4	72120724	7	DIOSES	SANDOVAL	FLEMING JHAIR	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DE OBRAS	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 2,898.72	S/. 5,952.72
20484003883	2024	4	00246694	7	GARCIA	ORTIZ	ADOLFO EDWIN	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. DESARROLLO	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 2,898.72	S/. 5,952.72
20484003883	2024	4	00367438	7	HERRERA	SANJINEZ	LUIS ALBERTO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. PPTO. PTO	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 3,158.47	S/. 6,416.47
20484003883	2024	4	41749207	7	HUAMÁN	BARTOLO	SALOMÓN RODRIGO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. RECURSOS NA	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 3,158.47	S/. 6,416.47
20484003883	2024	4	42543356	7	PALACIOS	PALACIOS DE DE LA	AVELINA ROSARIO	VICE GOBERNADORA REGIONAL	VICE GOBERNACION REGIONAL	S/. 8,867.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,867.00
20484003883	2024	4	00374291	7	RAMIREZ	ASTUDILLO	JUAN CARLOS	DIRECTOR SISTEMA ADMINISTRATIVO	OFICINA REG. GESTIÓN RIESG	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 2,898.72	S/. 5,952.72
20484003883	2024	4	00216221	7	SINCHE	OSORIO	JUAN LUIS	GERENTE GENERAL REGIONAL	GERENCIA GENERAL REGIONAL	S/. 14,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 14,000.00
20484003883	2024	4	40563079	2	SIPIÓN	RIOJAS	EDMUNDO ALBERTO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA GENERAL REGIONAL	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 2,700.00	S/. 5,754.00

VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGI_MEN LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	
20484003883	2024	4	40311791	2	ALAMA	GALLO	GIANCARLO	TÉCNICO EN ARCHIVO I	OFICINA TÉCNICA ADMINISTRATIVA	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,270.07	S/. 3,692.07
20484003883	2024	4	44029433	2	AYMA	MASÍAS	MIRIAN BEATRIZ	SECRETARIA I	DIRECCIÓN ARCHIVO REGIONAL	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,270.07	S/. 3,692.07
20484003883	2024	4	42242402	2	CORNEJO	HIDALGO	KARIN AMELIA	CONTADOR II	SUB GERENCIA SUPERVISIÓN	S/. 849.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 3,244.07	S/. 5,773.07
20484003883	2024	4	80672952	2	IZQUIERDO	SÁNCHEZ	LUIS DANIEL	TÉCNICO EN ARCHIVO I	DIRECCIÓN DE ARCHIVO HISTÓRICO	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,270.07	S/. 3,692.07
20484003883	2024	4	00244957	2	JIMÉNEZ	CALLE	REMIGIO	TÉCNICO EN ARCHIVO I	DIRECCIÓN DE ARCHIVO INTE	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,270.07	S/. 3,692.07
20484003883	2024	4	47235872	2	MARCHÁN	JIMÉNEZ	ERLA KATHERINE	SECRETARIA IV	OFICINA DE LOGÍSTICA Y SERV	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,270.07	S/. 3,692.07
20484003883	2024	4	40255323	2	SANTISTEBAN	CAJUSOL	EDITH ROXANA	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA DE INCLUSIÓN	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,270.07	S/. 3,692.07
20484003883	2024	4	40254576	2	ALEMÁN	DE LAMA	JORGE TEODORO	SUPERVISOR DE PROYECTO	GERENCIA REG. RECURSOS NA	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,958.33
20484003883	2024	4	71431524	2	ARMANZA	CHINGUEL	EDSON JUNIOR	PROFESIONAL CONTADOR	GERENCIA REG. DE INFRAESTR	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,958.33
20484003883	2024	4	42311214	2	ATOCHÉ	CORONADO	DIANA	ADMINISTRADORA	GERENCIA REG. DESARROLLO	S/. 4,875.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,875.00
20484003883	2024	4	00207896	2	BARRETO	CUM	ROLANDO SEBASTIÁN	ASISTENTE ADMINISTRATIVO	GERENCIA REG. DESARROLLO	S/. 3,791.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,791.67
20484003883	2024	4	44031631	2	BARRUETO	GALLEGOS	MIGUEL FRANCISCO	SUPERVISOR	GERENCIA REG. DESARROLLO	S/. 5,958.03	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,958.03
20484003883	2024	4	47693250	2	BAYONA	RAMÍREZ	JOSÉ ALBERTO	FORMULADOR	GERENCIA REG. PPTO. PTO	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,958.33
20484003883	2024	4	44224964	2	BOULANGGER	MONTOYA	DAVID ROLANDO	FORMULADOR	GERENCIA REG. PPTO. PTO	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,958.33
20484003883	2024	4	42057773	2	CAMPAÑA	DIOSES	PABLO OMAR	COORDINADOR	GERENCIA REG. DESARROLLO	S/. 9,262.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 9,262.50
20484003883	2024	4	00374017	2	CARRASCO	GARCÍA	CARLOS RENE	INGENIERO SUPERVISOR	GERENCIA REG. DESARROLLO	S/. 5,416.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,416.67
20484003883	2024	4	00244015	2	CARRÉN	GÓMEZ	CHARITO MAGALI	SECRETARIA	GERENCIA REG. DESARROLLO	S/. 2,708.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,708.33
20484003883	2024	4	16594957	2	CHISCUL	MENDOZA	ABRAHAM ARMANDO	SUPERVISOR	GERENCIA REG. DESARROLLO	S/. 9,262.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 9,262.50
20484003883	2024	4	80532221	2	ESCUADERO	GUERRA	OSCAR MARTÍN	CHOFER DEL PROYECTO	GERENCIA REG. RECURSOS NA	S/. 2,708.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,708.33
20484003883	2024	4	44490810	2	GARCÍA	PEÑA	ROBERTO MARLON	ASISTENTE TÉCNICO	GERENCIA REG. PPTO. PTO	S/. 3,250.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,250.00
20484003883	2024	4	73433382	2	GUERRERO	TRONCOS	JAIRO GEAN MARCO	PROFESIONAL ESPECIALISTA	GERENCIA REG. DE INFRAESTR	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,958.33
20484003883	2024	4	16727819	2	GONZÁLES	MENDOZA	PAUL EDWIN	COORDINADOR	SUB GERENCIA ACONDICIONA	S/. 6,806.94	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,806.94
20484003883	2024	4	72174371	2	HIDALGO	LEÓN	PERLA MAVEL	ASISTENTE ADMINISTRATIVA	GERENCIA REG. PPTO. PTO	S/. 3,250.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,250.00
20484003883	2024	4	80605102	2	LÓPEZ	CLAVIJO	FREDY JENNER	GUARDAPARQUES	GERENCIA REG. RECURSOS NA	S/. 2,166.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,166.67
20484003883	2024	4	41329855	2	MARTÍNEZ	MOGOLLÓN	CHRISTIAN MIHAIL	RESPONSABLE OPMI	GERENCIA REG. PPTO. PTO	S/. 7,041.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,041.67
20484003883	2024	4	47190474	2	MONTALVAN	CARPIO	KAROLAY JASMIN	ASISTENTE DE CAMPO	GERENCIA REG. DESARROLLO	S/. 4,333.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,333.33
20484003883	2024	4	80673811	2	MORÁN	GARCÍA	CARLOS ALBERTO	COORDINADOR	GERENCIA REG. DESARROLLO	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,958.33
20484003883	2024	4	42294845	2	NOBLECILLA	RUIZ	WILLIAM EDUARDO	ASISTENTE EN ARQUITECTURA	SUB GERENCIA ACONDICIONA	S/. 4,333.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,333.33
20484003883	2024	4	43595239	2	OYOLA	VILELA	ELVIS YUNIOR	ESPECIALISTA EN PROYECTOS DE	GERENCIA REG. PPTO. PTO	S/. 6,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,500.00
20484003883	2024	4	46861774	2	PAUCAR	GONZÁLES	EMILIN JHON PIERR	ADMINISTRADOR	GERENCIA REG. DESARROLLO	S/. 6,175.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,175.00
20484003883	2024	4	00327151	2	PÉREZ	AVILA	MARIA OLGA	ADMINISTRADORA DE PROYECTOS	GERENCIA REG. RECURSOS NA	S/. 5,416.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,416.67
20484003883	2024	4	42151036	2	RECALDE	MORÁN DE CHING	DANIA MELISSA	FORMULADOR	GERENCIA REG. PPTO. PTO	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,958.33
20484003883	2024	4	40599456	2	RODRÍGUEZ	ROJAS	JOSÉ LUIS	COORDINADOR	GERENCIA REG. PPTO. PTO	S/. 7,041.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,041.67
20484003883	2024	4	42367325	2	ROMERO	DEL ROSARIO	KEIVI MARCELINO	ESPECIALISTA EN PROYECTOS DE	GERENCIA REG. PPTO. PTO	S/. 6,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,500.00
20484003883	2024	4	46436131	2	ROSALES	AGUILAR	JUAN ANTONIO	GUARDAPARQUES	GERENCIA REG. RECURSOS NA	S/. 2,166.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,166.67
20484003883	2024	4	80380889	2	RUEDA	REGALADO	ROGER LUISWIND	INGENIERO RESIDENTE	GERENCIA REG. DESARROLLO	S/. 5,416.68	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,416.68
20484003883	2024	4	46501985	2	SILVA	ROMERO	GRECIA MARICRUZ	ASISTENTE TÉCNICO	GERENCIA REG. DESARROLLO	S/. 4,333.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,333.33
20484003883	2024	4	40666091	2	SOLANO	ALCÁNTARA	CHRISTIAN WILFREDO	COORDINADOR	GERENCIA REG. DESARROLLO	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,958.33
20484003883	2024	4	42467567	2	SOSA	CASARIEGO	YONI CARLOS	RESIDENTE DEL PROYECTO	GERENCIA REG. RECURSOS NA	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,958.33
20484003883	2024	4	06291723	2	TORRES	INFANTE	GUILLERMO GENARO	FORMULADOR	GERENCIA REG. PPTO. PTO	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,958.33

VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_L_MES	VC_PERSONA_L_DNI	VC_PERSONA_L_REGI_MEN LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2024	4	70268675	2	VALLADARES	PEÑA	CRISTIAN ALEXANDER	GUARDAPARQUES	GERENCIA REG. RECURSOS NA	S/. 2,166.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,166.67
20484003883	2024	4	16687034	2	VÁSQUEZ	LÓPEZ	CERVANDO	ESPECIALISTA EN PROYECTOS DE	GERENCIA REG. PPTO. PTO	S/. 6,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,500.00
20484003883	2024	4	41725550	2	VÁSQUEZ	URTEAGA	EDGAR	SUPERVISOR	GERENCIA REG. DESARROLLO	S/. 5,055.56	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,055.56
20484003883	2024	4	06780760	2	VILELA	RODRÍGUEZ	JUAN CARLOS	SUPERVISOR	GERENCIA REG. DESARROLLO	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,958.33
20484003883	2024	4	75763935	2	VINCES	ZÁRATE	CAROLINE STEPHANE	RESIDENTE	GERENCIA REG. DESARROLLO	S/. 5,958.03	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,958.03
20484003883	2024	4	42124867	2	YPANAQUE	ANCAJIMA	JHON EDWIN	COORDINADOR	GERENCIA REG. DESARROLLO	S/. 6,283.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,283.33
20484003883	2024	4	48187810	2	AGUAYO	VILELA	THREYSY ESTEFANY	FORMULADOR DE FICHAS DE PRI	OFREGER SEDE REGIONAL	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2024	4	47400723	1	AGUIRRE	TALLEDO	MARILYN AMBAR	ASISTENTE ADMINISTRATIVO	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 2,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,114.19
20484003883	2024	4	41469050	1	ALCÁNTARA	BELMONT	JOSÉ DEOMAR	AUXILIAR DE ALMACÉN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,914.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,914.19
20484003883	2024	4	10515430	2	AMÍAS	MACUYAMA	MARITZA	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19
20484003883	2024	4	48142445	1	APOLO	PALACIOS	JUAN CARLOS AUGUSTO	VIGILANTE	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	00240014	1	APONTE	QUIJANDRÍA	ROSA ANA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	00248705	1	ATTO	CEDILLO	JHON ALDRÍN	PERSONAL DE SERVICIO Y VIGILA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	40424161	2	ÁVILA	SANDOVAL	ALEX TOMÁS	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19
20484003883	2024	4	088014	1	BACA	FEIJOÓ	YAMILET ALESSANDRA	ASISTENTE ADMINISTRATIVO	CONTROL PATRIMONIAL	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,114.19
20484003883	2024	4	80416840	1	BANDA	MONTENEGRO	MILAGRITOS DEL CARM	ABOGADA	OFICINA REG. ASESORÍA JURÍ	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,114.19
20484003883	2024	4	70014829	1	BARBOSA	ACUÑA	CARLOS DANIEL	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	43430526	1	BENAVIDES	ZÁRATE	MILAGRITOS DEL PILAR	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	44435530	1	BERECHE	SÁNCHEZ	ALICIA BETSABETH	TÉCNICA ADMINISTRATIVA	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	47629864	1	BOULANGGER	RAMÍREZ	JAN CARLOS	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	41356095	1	BUHELLI	RAMÍREZ	RAQUEL MEDALAIN	ABOGADA	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,114.19
20484003883	2024	4	45049668	1	CABRERA	CARRASCO	ALDO BORIS	ABOGADO SECRETARÍA DEL PAD	OFICINA DE RECURSOS HUMA	S/. 0.00	S/. 5,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,114.19
20484003883	2024	4	45263140	1	CABRERA	DEL ROSARIO	FRANK JAHIR	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,114.19
20484003883	2024	4	00370943	1	CALDERÓN	ALEMÁN	HIPÓLITO JOSÉ	ABOGADO	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 5,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,614.19
20484003883	2024	4	42370601	1	CAMPOS	FEIJOÓ	LIZ YAQUELINE	TÉCNICA EN CONTABILIDAD	GERENCIA REG. PTO. PRESUPU	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,114.19
20484003883	2024	4	18189903	1	CANALES	LUNA	YESSICA MILAGROS	PROFESIONAL EN CONTABILIDAD	OFICINA REG. CONTROL INSTI	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,114.19
20484003883	2024	4	00253797	1	CARRASCO	CRUZ	JESÚS MECÍAS	PERSONAL DE SERVICIO Y VIGILA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	45016047	1	CARRILLO	ESPINOZA	MARÍA JOSEFA	TÉCNICA ADMINISTRATIVA	OFICINA ATENC. PERSONAS CA	S/. 0.00	S/. 2,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,114.19
20484003883	2024	4	00227183	1	CARRILLO	MENDOZA	ROLANDO ALBERTO	PERSONAL DE SERVICIO Y VIGILA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	40496910	1	CAVAGNARO	FLORES	LIZ YAJHAIRA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	80365184	1	CAVERO	SUNCIÓN	LUIS ALBERTO	PERSONAL DE SERVICIO Y VIGILA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	00236775	2	CEDILLO	MORÁN	JULIO RUBÉN	OPERADOR DE MOTOBOMBA	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	00244296	1	CÉSPEDES	RODRÍGUEZ	NEVI	CONTADOR	OFICINA DE TESORERÍA	S/. 0.00	S/. 5,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,114.19
20484003883	2024	4	00252379	1	CHACALTANA	CRISANTO	CARLOS UBALDO	TÉCNICO ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	80359849	1	CHIRA	QUINTANA	ROSARIO	PERSONAL DE SERVICIO Y VIGILA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	00326723	1	CHORRES	JIMÉNEZ	NANCY ISABEL	TRABAJADOR DE SERVICIO	DIRECCIÓN REG. TURISMO	S/. 0.00	S/. 1,314.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,314.19
20484003883	2024	4	00248570	1	CIENFUEGOS	LÓPEZ	JOSÉ ALONSO	PERSONAL DE SERVICIO Y VIGILA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	46824843	1	COBOS	CASTILLO	ROSITA ZULLY	ESPECIALISTA EN CONTRATACION	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 4,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,614.19
20484003883	2024	4	42521816	1	CÓRDOVA	CAMPOS	HANDY LEYCESTER	ANALISTA ADMINISTRATIVO EN	GERENCIA REG. PTO. PRESUPU	S/. 0.00	S/. 4,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,614.19
20484003883	2024	4	47076964	1	CÓRDOVA	VINCES	ERICK EDUARDO	AUXILIAR ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 1,914.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,914.19

VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_NAL_REGI_MEN_LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	
20484003883	2024	4	44783405	1	CRUZ	CAJO		LELIS MARGARITA	ASISTENTE ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	44509842	1	CRUZ	CLAVIJO		EDINSON RAFAEL	PROFESIONAL ADMINISTRATIVO	GERENCIA REG.PTO.PRESUPU	S/. 0.00	S/. 5,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,114.19
20484003883	2024	4	00327389	1	CRUZ	CURAY		JUANA ESMELDA	TÉCNICO ADMINISTRATIVO	DIRECCIÓN REG. TRABAJO	S/. 0.00	S/. 1,814.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,814.19
20484003883	2024	4	41389373	1	CRUZ	PÉREZ		DANY MILTON	ASISTENTE ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	72033879	1	DEL ROSARIO	DIOS		JOCELI	APOYO ADMINISTRATIVO I	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	45725563	1	DIOS	ÁVILA		MAYRA ALEJANDRA	ASISTENTE ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	42001043	1	DIOS	MAZA		ALBANIA TAHINA	AUXILIAR ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 1,604.13	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,604.13
20484003883	2024	4	00227544	1	DIOS	ROJAS		HENRRI	VIGILANTE	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,114.19
20484003883	2024	4	00241964	1	DIOSES	MONTOYA		JOSÉ SIMÓN	PERSONAL DE SERVICIO Y VIGILA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	00248864	1	ESCOBAR	YAMUNAQUÉ		RONNY HILARIO	ESPECIALISTA EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 5,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,114.19
20484003883	2024	4	41847891	1	ESPINOZA	ESCOBAR		NUBIA DEL CARMEN	ASISTENTE ADMINISTRATIVO	GERENCIA GENERAL REGIONAL	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	00249394	1	ESPINOZA	MARÍN		JULIO RICARDO	ASISTENTE ADMINISTRATIVO	TECNOLOGÍA DE LA INFORMACI	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	47840666	1	ESPINOZA	SILVA		MÓNICA ELIZABET	ASISTENTE ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	00250405	1	FARFÁN	MAHUMAD		SUSAN	PROFESIONAL EN CIENCIAS ECON	OFICINA DE TESORERÍA	S/. 0.00	S/. 5,075.70	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,075.70
20484003883	2024	4	40873066	2	FARIÁS	BARRETO		MANUEL ARMANDO	COORDINADOR DEL PROGRAMA	OFREGER SEDE REGIONAL	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2024	4	40090078	1	FARIÁS	PANTA		JOSÉ ANDRÉS	TÉCNICO ADMINISTRATIVO EN CA	DIRECCIÓN REG. TRABAJO	S/. 0.00	S/. 1,914.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,914.19
20484003883	2024	4	45101592	1	FERNÁNDEZ	MASÍAS		EDSON ALBERTO	PROFESIONAL EN CONTABILIDAD	CONSEJO REGIONAL	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,114.19
20484003883	2024	4	45778219	2	FLORES	COLLAHUAZO		ELBER	AUXILIAR DE ALMACÉN DE AYUD	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,564.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,564.19
20484003883	2024	4	42191535	1	FLORES	DEL ROSARIO		ALEXI YAMILE	ASISTENTE ADMINISTRATIVO	SUB GERENCIA DE PRESUPUE	S/. 0.00	S/. 2,214.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,214.19
20484003883	2024	4	45840834	1	GAMBOA	CASARIEGO		CONNRY ROSANET	ABOGADA	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,114.19
20484003883	2024	4	43585739	2	GARCÍA	CASTILLO		LILLETY MEDALIT	ENCARGADA DEL MÓDULO DE CA	OFREGER SEDE REGIONAL	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2024	4	42846974	1	GARCÍA	SALVADOR		CHRISTIAN	PROMOTOR E INSPECTOR PESQU	DIRECCIÓN REG. PRODUCCIÓN	S/. 0.00	S/. 2,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,114.19
20484003883	2024	4	40964374	1	GARCÍA	URBINA		YULICSA ESPERANZA	ESPECIALISTA PRESUPUESTAL I	SUB GERENCIA DE PRESUPUE	S/. 0.00	S/. 5,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,114.19
20484003883	2024	4	41008667	1	GIRÓN	RUESTA		CÉSAR GERALDO	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,314.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,314.19
20484003883	2024	4	00239312	1	GONZAGA	GAMBOA		LUIS ENRIQUE	CHOFER Y CONSERJE	DIRECCIÓN REG. TURISMO	S/. 0.00	S/. 1,314.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,314.19
20484003883	2024	4	43801568	1	GUERRERO	ZAPATA		CLEBER JAVIER	ASISTENTE ADMINISTRATIVO	SUB GERENCIA ACONDICIONA	S/. 0.00	S/. 3,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,614.19
20484003883	2024	4	44683677	1	GUEVARA	CAMPOS		DORIS	ESPECIALISTA EN REMUNERACIO	RECURSOS HUMANOS	S/. 0.00	S/. 5,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,114.19
20484003883	2024	4	43467337	1	GUEVARA	ROMERO		KARLA TERESITA	ASISTENTE TÉCNICO	OFICINA DE RECURSOS HUMA	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,600.00
20484003883	2024	4	40876586	1	GUZMÁN	SÚCLUPE		MARIELLA ROCÍO	SECRETARIA	GERENCIA REG. DESARROLLO	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	80241639	1	HERRERA	LÓPEZ		WILMER IGNACIO	TÉCNICO ADMINISTRATIVO	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 2,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,114.19
20484003883	2024	4	16537870	2	IDROGO	FLORES		LILA NILDA	ENCARGADA DEL MÓDULO EVAL	OFREGER SEDE REGIONAL	S/. 0.00	S/. 2,914.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,914.19
20484003883	2024	4	45017843	1	IMÁN	PAZ		SHARLY IRWIN	AUXILIAR DE FUMIGACIÓN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,814.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,814.19
20484003883	2024	4	41000874	2	JIMÁN	YARLEQUÉ		ANDREA	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19
20484003883	2024	4	00205629	1	INFANTE	FARIÁS		COBA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	44231726	1	JIMÉNEZ	ALVARADO		SIGRIT JANAI	PROFESIONAL EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00
20484003883	2024	4	44533006	1	JULCAHUANCA	TAPIA		IVON	ESPECIALISTA EN PRESUPUESTO	GERENCIA REG.PTO.PRESUPU	S/. 0.00	S/. 4,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,614.19
20484003883	2024	4	46343430	1	LEÓN	SALDARRIAGA		CÉSAR AUGUSTO	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	43086375	2	LÓPEZ	LUNA		KELIVEXI YESENIA	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19
20484003883	2024	4	27730624	1	LOZANO	AGUILAR		WILLIAM RUSSELL	ANALISTA DE APOYO LEGAL	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,114.19
20484003883	2024	4	43939353	1	LUDEÑA	GONZÁLES		ROSA MARICELA	AUXILIAR ADMINISTRATIVO	OFICINA REG. ADMINISTRACI	S/. 0.00	S/. 1,914.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,914.19

VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_REGI_MEN_LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2024	4	03824902	1	MADRID	CORNEJO	FABIÁN	PERSONAL DE SERVICIO Y VIGILA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	00219733	1	MARCHÁN	REGALADO	SEGUNDO PASCUAL	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,914.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,914.19
20484003883	2024	4	47351426	1	MÁRQUEZ	SANTOS	MIGUEL ÁNGEL	PROFESIONAL ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 5,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,114.19
20484003883	2024	4	44159329	1	MERCADO	SANDOVAL	LISBETH DE JESÚS	ABOGADA	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,114.19
20484003883	2024	4	44312225	1	MOGOLLÓN	GARAVITO	JESSICA NERAYDA	TÉCNICO ADMINISTRATIVO	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	44687488	1	MONASTERIO	GUTIÉRREZ	ROSMERY TATIANA	TÉCNICO ADMINISTRATIVO	OFICINA DE RECURSOS HUMA	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	40258657	1	MONTERO	QUEVEDO	MARITZA CECILIA	PROFESIONAL EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00
20484003883	2024	4	41490385	1	MORALES	CARMEN	PEDRO LUIS	TÉCNICO ELECTRICISTA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	76442172	1	MORÁN	ROSALES	POLL JERRY	AUXILIAR ADMINISTRATIVO	OFICINA DE DEFENSA NACION	S/. 0.00	S/. 2,214.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,214.19
20484003883	2024	4	80686385	1	MORENO	CABREJOS	JORGE MARIO	ASISTENTE ADMINISTRATIVO	GOBERNACIÓN REGIONAL	S/. 0.00	S/. 2,914.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,914.19
20484003883	2024	4	43031915	1	NOLE	APONTE	YIN EDINSON	PERSONAL DE SERVICIO Y VIGILA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	44182198	1	NORIEGA	GUERRERO	ALIX MARYSTER	PROFESIONAL EN REMUNERACION	OFICINA DE RECURSOS HUMA	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00
20484003883	2024	4	80371029	1	OJEDA	GUTIÉRREZ	MINILLY	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	80488772	1	OLAYA	CARRILLO	UBER ARMANDO	PERSONAL DE SERVICIO Y VIGILA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	40954094	1	OLIVARES	JARA	CRISTHIAN OMAR	PROMOTOR E INSPECTOR PESQU	DIRECCIÓN REG. PRODUCCIÓN	S/. 0.00	S/. 2,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,114.19
20484003883	2024	4	00255556	1	ORTÍZ	ARÉVALO	KELLY KARIN	TÉCNICA ADMINISTRATIVA	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 2,914.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,914.19
20484003883	2024	4	00238920	1	PAIVA	PALOMINO	CARMEN VIOLETA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	71920704	1	PALACIOS	NUÑEZ	KARINA LISBETH	PROFESIONAL TÉCNICA	GERENCIA REG. PLANEAM. Y I	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	80240727	2	PANTA	CRUZ	DENIS NEPTALÍ	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19
20484003883	2024	4	00245641	1	PANTA	DIOSAS	YUVITZA ESTHER	ESPECIALISTA EN CONTRATACION	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 4,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,614.19
20484003883	2024	4	00326243	1	PEÑA	FARIAS DE HERRER	SELENE PAOLA	VIGILANTE	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	45433716	2	PERALTA	ROSILLO	ANDY WILLIAMS	ENCARGADO DEL MÓDULO DE LOG	OFREGER SEDE REGIONAL	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2024	4	70751731	1	PÉREZ	FALLA	TREISSY ESTHER	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,814.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,814.19
20484003883	2024	4	80673754	1	POLO	FLORES	JIMMY JAMES	ASISTENTE ADMINISTRATIVO	SUB GERENCIA DE DESARROLLO	S/. 0.00	S/. 2,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,114.19
20484003883	2024	4	75532609	1	PORTOCARRERO	JIMÉNEZ	CARMEN	TÉCNICA ADMINISTRATIVA	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 2,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,114.19
20484003883	2024	4	00208998	1	PRADO	FERNÁNDEZ	ÉDILBERTO	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,314.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,314.19
20484003883	2024	4	47425835	1	PRIETO	BERNAL	GUILLERMO ALEXANDER	PERSONAL DE SERVICIO Y VIGILA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	80240782	2	REGIS	SÁNCHEZ	HÉCTOR HERNÁN	ESPECIALISTA EN GESTIÓN DEL R	OFREGER SEDE REGIONAL	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2024	4	40921765	1	REYES	VELÁSQUEZ	FRANK EDWIN	ASESOR LEGAL	GERENCIA REG. DESARROLLO	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,114.19
20484003883	2024	4	70047407	1	ROMERO	PRECIADO	MARCOS JUNIOR	ASISTENTE ADMINISTRATIVO	CONSEJO REGIONAL	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	00255893	1	ROMERO	ROSILLO	DAGOBERTO EDI	TÉCNICO EN SOPORTE INFORMÁT	TECNOLOGÍA DE LA INFORMACI	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	00227588	1	ROSILLO	MORÁN	ATULIO	ESPECIALISTA EN TECN.GPON AD	TECNOLOGÍA DE LA INFORMACI	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,114.19
20484003883	2024	4	00242900	1	ROSPIGLIOSI	LUNA	OFELIA AGRIPINA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	804253844	1	RUIZ	RAMÍREZ	JOEL	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,314.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,314.19
20484003883	2024	4	42326966	1	SAAVEDRA	MONASTERIO	MARÍA ELVIRA	PERSONAL DE SERVICIO Y VIGILA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	80234488	1	SAAVEDRA	PEÑA	NICOLÁS ALEJANDRO	PERSONAL DE SERVICIO Y VIGILA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	80673100	1	SANDOVAL	SALDARRIAGA	JUAN ARMANDO	CONDUCTOR	VICE GOBERNACIÓN REGIONAL	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	43071389	1	SANTOS	MEREL	MARYURY YULIANA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	40256219	1	SANTOS	QUINTANA	CARMEN ANTONIA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	42378627	1	SILVA	MÁRQUEZ	AURA	ASISTENTA ADMINISTRATIVA	SUB GERENCIA DE JUVENTUD	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_REGI_MEN_LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2024	4	00211690	1	SINFUEGOS	LÓPEZ	JUAN	PERSONAL DE SERVICIO Y VIGILA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	41925734	1	SOSA	CASARIEGO	CHRISTIAN OMAR	ABOGADO	CONSEJO REGIONAL	S/. 0.00	S/. 4,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,614.19
20484003883	2024	4	44141838	1	SOTERO	NOLE	BLANCA EMILY	AUXILIAR ADMINISTRATIVO	OFICINA DE DEFENSA NACION	S/. 0.00	S/. 2,314.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,314.19
20484003883	2024	4	00227057	1	SUÁREZ	JIMÉNEZ	ALBERTO	PROFESIONAL DE LA SALUD	OFICINA DE RECURSOS HUMA	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2024	4	72511305	1	SUÁREZ	LÓPEZ	LEIDY VERÓNICA	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	46198575	1	SUÁREZ	VILLAR	SHEYLA GERALDINE	SECRETARIA EJECUTIVA	GERENCIA REG. PLANEAM. Y I	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	00223932	1	TALEDO	LÓPEZ	DOLORES	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	02890371	2	TIMANÁ	ANCAJIMA	IDEL	ENCARGADO DEL MÓDULO DE P	OFREGER SEDE REGIONAL	S/. 0.00	S/. 2,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,464.19
20484003883	2024	4	44044584	1	TRIPUL	MELGAR	CÉSAR ARMANDO	AUXILIAR ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 1,914.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,914.19
20484003883	2024	4	72969165	1	VELÁSQUEZ	LÓPEZ	FÁTIMA YERALDINE	ASISTENTE ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	15727837	1	VERGARA	MARTÍNEZ	JORGE GUILLERMO	PERSONAL DE SERVICIO Y VIGILA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	4559*0910	1	VILLEGAS	CASTILLO	GRESIA MARIÚ	TÉCNICO ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 2,914.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,914.19
20484003883	2024	4	00222887	1	YACILA	BARRIENTOS	WILBER MIGUEL	ESPECIALISTA EN SUPERVISIOND	DIRECCIÓN REG. TRABAJO	S/. 0.00	S/. 2,714.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,714.19
20484003883	2024	4	45157325	1	YARLEQUÉ	FLORES	MARCO ANTONIO	ESPECIALISTA EN TECNOLOGÍA D	TECNOLOGÍA DE LA INFORMA	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,114.19
20484003883	2024	4	00237314	2	YNFANTE	SUNCIÓN	EMILIO CRUZ	CONDUCTOR	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	80226621	1	YOVERA	SILVA	LUZ MARGARITA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	17612872	1	ZAPATA	APOLO	PERCY PEDRO	ESPECIALISTA PRESUPUESTAL II	SUB GERENCIA PLANEAMIEN	S/. 0.00	S/. 5,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,614.19
20484003883	2024	4	40496453	2	ZAPATA	MARTÍNEZ	KARIM KELLY	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19
20484003883	2024	4	41128582	1	ZAPATA	PIZARRO	RUTH MARISELA	SECRETARIA EJECUTIVA	GERENCIA GENERAL REGIONA	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	4	00200234	1	ZÁRATE	ASTUDILLO	MANUEL	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	4	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	TÉCNICA ADMINISTRATIVA	CONSEJO REGIONAL	S/. 0.00	S/. 2,914.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,914.19
20484003883	2024	4	44097827	1	CORREA	OLIVARES	KARINA VANESSA	DIRECTOR SIST. ADMINISTRATIV	SUB GERENCIA LOGISTICA Y S	S/. 0.00	S/. 5,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,114.19
20484003883	2024	4	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	2024	4	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	2024	4	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	2024	4	40367987	7	PARDO	VIN CES	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	2024	4	76800348	7	PRESCOTT	NUÑEZ	ROMARIO RAI	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,290.00	S/. 4,290.00
20484003883	2024	4	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	2024	4	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	2024	4	00221207	2	ACOSTA	ARELLANO YDA. D	AMELIA ADRIANA	DIRECTOR SISTEMA ADMINISTRA	SEDE REGIONAL	S/. 678.64	S/. 0.00	S/. 0.00	S/. 0.00	S/. 360.00	S/. 1,038.64
20484003883	2024	4	00243858	2	ACOSTA	MEDINA DE VÁSQU	GRISelda	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,342.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 600.00	S/. 1,942.45
20484003883	2024	4	00207361	2	ALVA	FLORIÁN	VÍCTOR HUMBERTO	DIRECTOR PROM. Y DESARROLLO	SEDE REGIONAL	S/. 1,179.44	S/. 0.00	S/. 0.00	S/. 0.00	S/. 568.88	S/. 1,748.32
20484003883	2024	4	00216443	2	ÁLVAREZ	GUEVARA	PERSEVERANDA	DIRECTOR	SEDE REGIONAL	S/. 1,075.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 533.00	S/. 1,608.00
20484003883	2024	4	09166002	2	ARRUNÁTEGUI	RECABARREN	LADYS ROSA	ASESOR	SEDE REGIONAL	S/. 1,484.34	S/. 0.00	S/. 0.00	S/. 0.00	S/. 800.00	S/. 2,284.34
20484003883	2024	4	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	2024	4	00216310	2	BENITES	DIOSES	MARIANO	DIRECTOR ADJUNTO	SEDE REGIONAL	S/. 1,358.24	S/. 0.00	S/. 0.00	S/. 0.00	S/. 600.00	S/. 1,958.24
20484003883	2024	4	02027568	2	BENITES	DIOSES	REGULO ALBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,015.69	S/. 0.00	S/. 0.00	S/. 0.00	S/. 400.02	S/. 1,415.71
20484003883	2024	4	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	2024	4	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	2024	4	00216298	2	CALDERÓN	GUARDADO	MANUEL JOSÉ	DIRECTOR DESARROLLO EMPRES	SEDE REGIONAL	S/. 1,217.95	S/. 0.00	S/. 0.00	S/. 0.00	S/. 480.27	S/. 1,698.22

VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGI_MEN_LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2024	4	19193971	2	CALDERÓN	ZELADA	SALVADOR	DIRECTOR PROG. SECTORIAL II	DIRECCIÓN REG. COMERCIO	S/. 1,627.49	S/. 0.00	S/. 0.00	S/. 0.00	S/. 556.08	S/. 2,183.57
20484003883	2024	4	00208105	2	CAMPAÑA	DE PEREZ	BETTY RUTH	PENSION POR VIUEZ	SEDE REGIONAL	S/. 637.81	S/. 0.00	S/. 0.00	S/. 0.00	S/. 346.23	S/. 984.04
20484003883	2024	4	00363690	2	CANALES	SANJINÉZ DE ESPIN	SANTOS YSABEL	PRESIDENTE CORTUMBES	SEDE REGIONAL	S/. 905.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 602.46	S/. 1,507.46
20484003883	2024	4	03561120	2	CARRASCO	SAAVEDRA VDA. D	EXIGINIA	SUPERVISOR PROGRAMA SECTO	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,055.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,055.00
20484003883	2024	4	00222943	2	CARRASCO	VERA	CARLOS EDIN	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,150.56	S/. 0.00	S/. 0.00	S/. 0.00	S/. 435.00	S/. 1,585.56
20484003883	2024	4	00213210	2	CASTRO	DE LOS RÍOS DE N	MARÍA	AUXILIAR PROYECTISTA	DIRECCIÓN REG. ENERGÍA	S/. 977.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 977.00
20484003883	2024	4	00362404	2	COICO	VDA. DE QUIJANO	ANGÉLICA GUADALUPE	DIRECTOR	SEDE REGIONAL	S/. 623.62	S/. 0.00	S/. 0.00	S/. 0.00	S/. 343.72	S/. 967.34
20484003883	2024	4	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	2024	4	00211861	2	CÓRDOVA	NEYRA	PEDRO	DIRECTOR	SEDE REGIONAL	S/. 1,352.86	S/. 0.00	S/. 0.00	S/. 0.00	S/. 593.04	S/. 1,945.90
20484003883	2024	4	00206628	2	ESPINOZA	AGUILAR	AMÉRICA ZULIMA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,162.01	S/. 0.00	S/. 0.00	S/. 0.00	S/. 556.02	S/. 1,718.03
20484003883	2024	4	00242848	2	ESPINOZA	ALZAMORA	JOSÉ ORLANDO	JEFE DIVISION JURIDICO TECNICO	DIRECCIÓN REG. TRABAJO	S/. 1,274.13	S/. 0.00	S/. 0.00	S/. 0.00	S/. 600.00	S/. 1,874.13
20484003883	2024	4	00212009	2	FARIÁS	JUAN JORGE	JUAN JORGE	DIRECTOR	SEDE REGIONAL	S/. 1,144.99	S/. 0.00	S/. 0.00	S/. 0.00	S/. 556.68	S/. 1,701.67
20484003883	2024	4	00200692	2	FLORES	DE JIMÉNEZ	FRANCISCA	OPERADOR DE EQUIPO MECÁNICO	SEDE REGIONAL	S/. 995.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 995.00
20484003883	2024	4	00219086	2	GALÁN	LA ROSA	RAÚL	SUPERVISOR PROGRAMA SECTO	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,222.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,222.19
20484003883	2024	4	00210215	2	GARCÍA	DE MOGOLLÓN	ANGÉLICA PERSEVERANI	TRABAJADOR DE SERVICIO	SEDE REGIONAL	S/. 1,147.95	S/. 0.00	S/. 0.00	S/. 0.00	S/. 350.00	S/. 1,497.95
20484003883	2024	4	00209643	2	GARCÍA	PINGO	ADÁN	ESPECIALISTA EN RACIONALIZAC	SEDE REGIONAL	S/. 701.29	S/. 0.00	S/. 0.00	S/. 0.00	S/. 233.32	S/. 934.61
20484003883	2024	4	02659807	2	GARCÍA	PINTADO DE ROBL	MARGARITA	DIRECTOR DE INSPECTORIA	SEDE REGIONAL	S/. 1,383.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 567.77	S/. 1,951.53
20484003883	2024	4	08267864	2	GHERSI	CABRERA	SHIRLEY RUTH	DIRECTOR	SEDE REGIONAL	S/. 511.43	S/. 0.00	S/. 0.00	S/. 0.00	S/. 262.50	S/. 773.93
20484003883	2024	4	07482886	2	GHERSI	FEJÓO	YADIRA	DIRECTOR	SEDE REGIONAL	S/. 356.43	S/. 0.00	S/. 0.00	S/. 0.00	S/. 262.50	S/. 618.93
20484003883	2024	4	00214460	2	GUERRERO	RIVERA DE PISCOY	ANGELITA PETRONILA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,335.97	S/. 0.00	S/. 0.00	S/. 0.00	S/. 600.00	S/. 1,935.97
20484003883	2024	4	42115065	2	GUERRERO	SALDARRIAGA DE	ROSA	MECANICO	SEDE REGIONAL	S/. 977.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 1,377.00
20484003883	2024	4	00218644	2	INFANTE	VINCES	PEDRO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,339.87	S/. 0.00	S/. 0.00	S/. 0.00	S/. 511.68	S/. 1,851.55
20484003883	2024	4	00219157	2	MASÍAS	ULFE	EDILBERTO	ASESOR	SEDE REGIONAL	S/. 846.51	S/. 0.00	S/. 0.00	S/. 0.00	S/. 513.36	S/. 1,359.87
20484003883	2024	4	00216322	2	MENDOZA	BOYER	PEDRO LUIS	DIRECTOR DE INFORMÁTICA	SEDE REGIONAL	S/. 1,292.30	S/. 0.00	S/. 0.00	S/. 0.00	S/. 538.58	S/. 1,830.88
20484003883	2024	4	03562454	2	MENDOZA	DE BASURCO	ESPERANZA CLEMENTIN	DIRECTOR GENERAL ADMINISTR	SEDE REGIONAL	S/. 1,262.70	S/. 0.00	S/. 0.00	S/. 0.00	S/. 613.36	S/. 1,876.06
20484003883	2024	4	00216252	2	MENDOZA	MARCHÁN	ALICIA YRENE	DIRECTOR DE TESORERÍA	SEDE REGIONAL	S/. 1,206.55	S/. 0.00	S/. 0.00	S/. 0.00	S/. 560.00	S/. 1,766.55
20484003883	2024	4	00322301	2	MERINO	VDA. DE SALDARR	BLANCA DALINDA	JEFE DE DIRECCIÓN	DIRECCIÓN REG. TRABAJO	S/. 815.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 815.00
20484003883	2024	4	00204133	2	MEZA	VDA. DE PEÑA	VILMA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,025.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 353.33	S/. 1,378.66
20484003883	2024	4	00208838	2	MORÁN	DE VILLASECA	VICTORIA	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 747.60	S/. 0.00	S/. 0.00	S/. 0.00	S/. 200.00	S/. 947.60
20484003883	2024	4	18137211	2	MORÁN	GRANDA DE HERR	ALMA ROSA	ESPECIALISTA EN RACIONALIZAC	SEDE REGIONAL	S/. 1,269.55	S/. 0.00	S/. 0.00	S/. 0.00	S/. 576.00	S/. 1,845.55
20484003883	2024	4	00210172	2	MORE	SÓCOLA	SEGUNDO RICARDO	CHOFER III	SEDE REGIONAL	S/. 1,107.71	S/. 0.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 1,507.71
20484003883	2024	4	00321227	2	PATRIAU	PERATA	VICTORIA MARÍA LUISA	SUB GERENTE GERENCIAL	DIRECCIÓN REG. ENERGÍA	S/. 1,498.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,498.67
20484003883	2024	4	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	2024	4	00214940	2	RODRÍGUEZ	MOGOLLÓN	CARLOS HUMBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,337.43	S/. 0.00	S/. 0.00	S/. 0.00	S/. 506.64	S/. 1,844.07
20484003883	2024	4	00205340	2	RODRÍGUEZ	MORETTI	VÍCTOR HUGO	DIRECTOR GENERAL	SEDE REGIONAL	S/. 1,535.63	S/. 0.00	S/. 0.00	S/. 0.00	S/. 755.52	S/. 2,291.15
20484003883	2024	4	00203616	2	ROJAS	RUEDA	JERÓNIMO LEANDRO	DIRECTOR SIST. ADMINISTRATIV	DIRECCIÓN REG. COMERCIO	S/. 1,521.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 556.08	S/. 2,077.54
20484003883	2024	4	00202780	2	SILVA	FEJÓO	ALFREDO	DIRECTOR	SEDE REGIONAL	S/. 1,177.02	S/. 0.00	S/. 0.00	S/. 0.00	S/. 486.08	S/. 1,663.10
20484003883	2024	4	00216229	2	SIPIÓN	RIOJAS	JORGE ALBERTO	DIRECTOR SIST. ADMINISTRATIV	SEDE REGIONAL	S/. 1,394.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 800.00	S/. 2,194.82
20484003883	2024	4	17892415	2	TRELLES	QUIRÓZ	SILVIA JANET	DIRECTOR PLANES INVERSIONES	SEDE REGIONAL	S/. 1,045.06	S/. 0.00	S/. 0.00	S/. 0.00	S/. 613.69	S/. 1,658.75
20484003883	2024	4	00205796	2	VIDAL	DE LAVALLE	MARÍA DE LOS ÁNGELES	ESPECIALISTA EN TURISMO II	DIRECCIÓN REG. COMERCIO	S/. 1,170.11	S/. 0.00	S/. 0.00	S/. 0.00	S/. 428.19	S/. 1,598.30

VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_REGI_MEN_LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2024	4	00205567	2	VILLASECA	MORÁN	MARIO JAVIER	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 1,202.60	S/. 0.00	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,402.60
20484003883	2024	4	00216745	2	ZAPATA	SAN MARTÍN VDA.	CARMEN MARÍA DEL PIL	DIRECTOR GENERAL	SEDE REGIONAL	S/. 557.68	S/. 0.00	S/. 0.00	S/. 0.00	S/. 297.00	S/. 854.68
20484003883	2024	4	00219477	2	ZAPATA	VDA. DE LEÓN	UDELIA	CHOFER	SEDE REGIONAL	S/. 581.22	S/. 0.00	S/. 0.00	S/. 0.00	S/. 180.00	S/. 761.22
20484003883	2024	4	00219477	2	ZAPATA	VDA. DE ORDINOL	MERLI CRISTINA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 590.30	S/. 0.00	S/. 0.00	S/. 0.00	S/. 211.49	S/. 801.79
20484003883	2024	4	00205189	2	ZÁRATE	ATOCHÉ	AUGUSTO	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 1,268.27	S/. 0.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 1,668.27
20484003883	2024	4	00216302	2	ZÁRATE	BUSTAMANTE	CÉSAR AUGUSTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,181.14	S/. 0.00	S/. 0.00	S/. 0.00	S/. 460.02	S/. 1,641.16
20484003883	2024	4	00205020	2	ZÁRATE	DE FIESTAS	RITA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,150.58	S/. 0.00	S/. 0.00	S/. 0.00	S/. 514.02	S/. 1,664.60
20484003883	2024	4	46834678	2	ZÁRATE	GRANDA DE SOTO	TEODOSIA	TÉCNICO EN ARCHIVO	SEDE REGIONAL	S/. 600.13	S/. 0.00	S/. 0.00	S/. 0.00	S/. 183.88	S/. 784.01
20484003883	2024	4	02639530	2	GARCÍA	SERNAQUÉ	GUILLERMO	INSPECTOR	DIRECCIÓN REG. TRABAJO	S/. 839.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 1,679.01	S/. 4,358.01
20484003883	2024	4	00216191	2	LAMA	RUIZ	ELVIA GIYERMINA	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. TRABAJO	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 405.73	S/. 2,852.73
20484003883	2024	4	00201253	2	LÓPEZ	ALBÁN	ROSA EDDY	SECRETARIA	DIRECCIÓN REG. TRABAJO	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 405.73	S/. 2,852.73
20484003883	2024	4	00237358	2	MOGOLLÓN	ROMERO	MARCIA JOSEFA	TÉCNICO ADMINISTRATIVO	DIRECCIÓN REG. TRABAJO	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 405.67	S/. 2,835.67
20484003883	2024	4	00244777	2	NIÑO	VILCHEZ	NELLY ANGELITA	PROMOTOR SOCIAL	DIRECCIÓN REG. TRABAJO	S/. 839.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 1,089.04	S/. 3,928.04
20484003883	2024	4	00205993	2	OYOLA	FLORES	MAURICIO	INSPECTOR	DIRECCIÓN REG. TRABAJO	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 388.97	S/. 2,810.97
20484003883	2024	4	03579950	2	REYES	SILVA	JOSÉ AMÉRICO	DIRECTOR PROGRAMA SECT. I	DIRECCIÓN REG. TRABAJO	S/. 1,032.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 708.08	S/. 3,580.08
20484003883	2024	4	00220724	2	TORRES	ROSILLO	JOSÉ DAVID	TÉCNICO ADMINISTRATIVO	DIRECCIÓN REG. TRABAJO	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 405.71	S/. 2,844.71
20484003883	2024	4	07619834	7	HERRERA	GUERRA	HERBERT GUILLERMO	DIRECTOR REGIONAL (E)	DIRECCIÓN REG. TRABAJO	S/. 822.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 1,384.09	S/. 4,366.09
20484003883	2024	4	00202407	2	CRESPO	GUEVARA	ELBER ELÍAS	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. VIVIENDA	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 1,029.97	S/. 4,083.97
20484003883	2024	4	00201319	2	PEÑA	ZEVALLLOS	JULIO ARNALDO	TRABAJADOR DE SERVICIO VI	DIRECCIÓN REG. VIVIENDA	S/. 821.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 434.93	S/. 2,855.93
20484003883	2024	4	00253531	2	SERNA	LAVALLE	SAIRA MIRELLA	SECRETARIA III	DIRECCIÓN REG. VIVIENDA	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 405.54	S/. 2,830.54
20484003883	2024	4	71870984	2	DIEGUEZ	MENDOZA	VALIA STHEFANY	DIRECTOR PROGRAMA SECTORIA	DIRECCIÓN REG. VIVIENDA	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 933.56	S/. 3,987.56
20484003883	2024	4	18137212	2	MENDOZA	GUERRERO	SELENE MARIELA	DIRECTORA REGIONAL	DIRECCIÓN REG. VIVIENDA	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 1,132.51	S/. 4,390.51
20484003883	2024	4	00236936	2	PEÑA	GARAY	RITA LILY	SECRETARIA ADMINISTRATIVA	DIRECCIÓN REG. ENERGÍA	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,205.67	S/. 3,635.67
20484003883	2024	4	72174345	7	HILARIO	VILLAYONGA	BERNAEHT DANIEL	DIRECTOR REGIONAL	DIRECCIÓN REG. ENERGÍA	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 1,105.52	S/. 4,363.52
20484003883	2024	4	10272487	2	LAVARELLO	GUERRA	HUGO LEANDRO	CHOFER III	DIRECCIÓN REG. ENERGÍA	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 405.71	S/. 2,844.71
20484003883	2024	4	00216973	2	ZÁRATE	ZAPATA	RICARDO	TRABAJADOR DE SERVICIO III	DIRECCIÓN REG. ENERGÍA	S/. 786.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 350.00	S/. 2,736.00
20484003883	2024	4	00217168	2	AGRAMONTE	PINTADO	RODOLFO	ESPECIALISTA COMERCIALIZACIO	DIRECCIÓN REG. COMERCIO	S/. 331.10	S/. 0.00	S/. 616.00	S/. 0.00	S/. 63,986.77	S/. 64,933.87
20484003883	2024	4	16491239	2	GÓMEZ	SILVA	NANCY	PROMOTOR ARTESANAL	DIRECCIÓN REG. COMERCIO	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 2,693.48	S/. 5,540.48
20484003883	2024	4	00250367	2	MIRANDA	SAAVEDRA	ANTONIO	TÉCNICO EN TURISMO II	DIRECCIÓN REG. COMERCIO	S/. 847.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 2,060.43	S/. 4,587.43
20484003883	2024	4	00201825	2	MOGOLLÓN	CHUNGA	MARÍA LILIA	TÉCNICO EN TURISMO II	DIRECCIÓN REG. COMERCIO	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 2,693.50	S/. 5,540.50
20484003883	2024	4	00216227	2	SEMINARIO	GONZÁLES	WILMER RIGOBERTO	ESPECIALISTA EN TURISMO I	DIRECCIÓN REG. COMERCIO	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 1,707.91	S/. 4,761.91
20484003883	2024	4	00212568	2	SUBILITE	MANRIQUE	JUDITH	SECRETARIA IV	DIRECCIÓN REG. COMERCIO	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,152.37	S/. 4,599.37
20484003883	2024	4	02745465	2	ZETA	JUÁREZ	CARLOS ALBERTO	DIRECTOR PROGRAMA SECT. II	DIRECCIÓN REG. COMERCIO	S/. 140.53	S/. 0.00	S/. 266.46	S/. 0.00	S/. 72,012.00	S/. 72,418.99
20484003883	2024	4	18163270	7	DIÓSES	URBINA	SANDRA MARIBEL	DIRECTOR REGIONAL	DIRECCIÓN REG. COMERCIO	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 1,959.35	S/. 5,217.35
20484003883	2024	4	00200213	2	ALCÁNTARA	RODRÍGUEZ	CÉSAR	ESPECIALISTA EVALUAC. IND. I	SUB SECTOR INDUSTRIA	S/. 903.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 2,257.28	S/. 4,840.28
20484003883	2024	4	00215482	2	BREGANTE	RODRÍGUEZ	ANA HORTENCIA	SECRETARIA III	DIRECCIÓN REG. PRODUCCIÓN	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,317.15	S/. 3,747.15
20484003883	2024	4	00251945	2	DENEGRI	AYALA	AURELIO CELESTING	TÉCNICO EN BIOLOGÍA II	DIRECCIÓN REG. PRODUCCIÓN	S/. 847.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 3,939.12	S/. 6,626.12
20484003883	2024	4	25688517	2	ELÉSPURU	VILLAVICENCIO	JOSÉ LORENZO	TÉCNICO ADMINISTRATIVO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,310.44	S/. 3,757.44
20484003883	2024	4	00215370	2	FERNÁNDEZ	MENA	GLADYS VICTORIA	SECRETARIA III	DIRECCIÓN REG. PRODUCCIÓN	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,317.57	S/. 3,747.57
20484003883	2024	4	00206829	2	GARCÍA	TORREIÓ	ROSARIO DEL CARMEN	TÉCNICO EN ESTADÍSTICA II	DIRECCIÓN REG. PRODUCCIÓN	S/. 847.00	S/. 0.00	S/. 1,760.00	S/. 0.00	S/. 1,788.74	S/. 4,395.74

VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGI_MEN_LABO	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2024	4	00209771	2	HERRERA	CHAMOCHUMBI	IRMA HERMINIA	DIRECTOR SISTEMA ADMINISTRATIVO	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,005.00	S/. 0.00	S/. 1,760.00	S/. 0.00	S/. 1,637.74	S/. 4,402.74
20484003883	2024	4	00202394	2	MOGOLLÓN	CHUNGA	NATIVIDAD EMILDA	TÉCNICO EN ESTADÍSTICA I	SUB SECTOR INDUSTRIA	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,152.37	S/. 4,599.37
20484003883	2024	4	00320692	2	NOBLECILLA	CALERO	CARLOS ENRIQUE	DIRECTOR PROGRAMA SECT. III	SUB SECTOR INDUSTRIA	S/. 1,054.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 2,967.22	S/. 6,181.22
20484003883	2024	4	00239133	2	NORIEGA	BURGA	JULIA MARGARITA	AUXILIAR SISTEMA ADMINIST. I	DIRECCIÓN REG. PRODUCCIÓN	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,259.84	S/. 3,663.84
20484003883	2024	4	00203283	2	PEÑA	GARAY	REYNALDO	DIRECTOR SISTEMA ADMINIST. II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 1,962.44	S/. 5,016.44
20484003883	2024	4	03838049	2	PÉREZ	BONILLA	ROLANDO	INGENIERO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 931.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 1,534.19	S/. 4,145.19
20484003883	2024	4	00204483	2	RODRÍGUEZ	RUIZ	MANUEL VIDAL	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. PRODUCCIÓN	S/. 847.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 1,803.87	S/. 4,490.87
20484003883	2024	4	02665075	2	SÁNCHEZ	MORANTE	PEDRO PABLO	ESPECIALISTA ADMINISTRATIVO	DIRECCIÓN REG. PRODUCCIÓN	S/. 931.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 1,528.41	S/. 4,139.41
20484003883	2024	4	17846632	2	SICHHA	RODRÍGUEZ	MARÍA JULIA	BIOLOGA IV	DIRECCIÓN REG. PRODUCCIÓN	S/. 987.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 2,171.39	S/. 4,838.39
20484003883	2024	4	02821950	2	SILVA	QUEZADA	ROBERTO	TÉCNICO ADMINISTRATIVO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,317.84	S/. 3,756.84
20484003883	2024	4	00253204	7	GONZALES	ROSILLO	PABLO CESAR	DIRECTOR REGIONAL	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 1,187.71	S/. 4,445.71
20484003883	2024	4	00239443	2	BARRUETO	NÚÑEZ	ALEJANDRO MIGUEL	EX TRABAJADOR	DIRECCIÓN REG. PRODUCCIÓN	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 38,536.15	S/. 38,536.15
20484003883	2024	4	09143504	2	CÓRDOVA	PEÑA	LUIS ARTURO	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. PRODUCCIÓN	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 59,748.78	S/. 59,748.78
20484003883	2024	4	02676874	2	MONTERO	CERRO	MANUEL FRANCISCO	EX TRABAJADOR	DIRECCIÓN REG. PRODUCCIÓN	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 36,547.78	S/. 36,547.78
20484003883	2024	4	02641919	2	VARILLAS	GUTIERREZ	FELIPE OSWALDO	EX TRABAJADOR	DIRECCIÓN REG. PRODUCCIÓN	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 29,798.22	S/. 29,798.22

70