

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	7	00218746	2	AGUIRRE	CHALE	CÉSAR YIMER SANDRO	DIRECTOR SIST. ADMINISTRATIVO	RECURSOS HUMANOS	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,024.78	S/. 6,378.78
20484003883	2024	7	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/. 300.00	S/. 2,405.68	S/. 5,135.68
20484003883	2024	7	00220740	2	ALZAMORA	ROMERO	DELIA EUDOCIA	TÉCNICO ADMINISTRATIVO III	CONTROL PATRIMONIAL	S/. 847.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 2,997.91	S/. 5,984.91
20484003883	2024	7	00239039	2	APOLO	PRADO	CARMEN DEL ROSARIO	SECRETARIA I	ACONDICIONAMIENTO TERRIT	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,395.79	S/. 5,118.79
20484003883	2024	7	00238564	2	ASALDE	TANTACHUCO	GUILLERMO ELEAZAR	TÉCNICO ADMINISTRATIVO I	SEGURIDAD Y DEFENSA NACIO	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,395.79	S/. 5,118.79
20484003883	2024	7	25516512	2	AVALOS	REYES	CONSUELO CAROLINA	SECRETARIA II	PROCURADURÍA PÚBLICA REG	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,402.59	S/. 5,127.59
20484003883	2024	7	00233787	2	BALLADARES	DE QUEVEDO	CARMEN CANDELARIA	SECRETARIA III	COOPERACIÓN TÉCNICA	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,405.68	S/. 5,135.68
20484003883	2024	7	00242978	2	BÁNCES	FÚNEZ	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	PROCURADURÍA PÚBLICA REG	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,395.79	S/. 5,118.79
20484003883	2024	7	00241809	2	BARRUETO	NUÑEZ	TAYLOR AUGUSTO	PLANIFICADOR III	PLANEAMIENTO ESTRATÉGICO	S/. 959.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,108.62	S/. 6,367.62
20484003883	2024	7	00243946	2	BASURCO	MENDOZA	ESPERANZA ADELA	TÉCNICO ADMINISTRATIVO I	GERENCIA REG. DESARROLLO	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,605.68	S/. 4,335.68
20484003883	2024	7	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/. 300.00	S/. 3,024.78	S/. 6,378.78
20484003883	2024	7	08383020	2	BENITES	PORRAS	WILMER JUAN	GERENTE GENERAL REGIONAL	GERENCIA GENERAL REGIONAL	S/. 804.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 3,516.23	S/. 6,780.23
20484003883	2024	7	00241295	2	BOGGIO	OYOLA	CARMEN DEL PILAR	TÉCNICO ADMINISTRATIVO II	DESARROLLO INSTITUCIONAL	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,402.59	S/. 5,127.59
20484003883	2024	7	18214154	2	BUENDÍA	DE VELARDE	DINA RUTH	SECRETARIA IV	SEDE REGIONAL	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 400.00	S/. 3,139.00
20484003883	2024	7	17527560	2	CABALLERO	ALÓN	RICARDO RODOLFO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. DE INFRAESTR	S/. 931.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,133.60	S/. 6,364.60
20484003883	2024	7	03899283	2	CABRERA	VALDÉZ	ALÍPIO ALCIBIADES	DIRECTOR SIST. ADMINISTRATIVO	PLANEAMIENTO ESTRATÉGICO	S/. 1,054.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 3,288.85	S/. 6,802.85
20484003883	2024	7	03868674	2	CABRERA	VALDÉZ	MERCEDES ARMANDO	DIRECTOR SIST. ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,024.78	S/. 6,378.78
20484003883	2024	7	00242526	2	CANALES	SAAVEDRA	YALILA MARITZA	SECRETARIA III	CONSEJO REGIONAL	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,405.68	S/. 5,135.68
20484003883	2024	7	00230094	2	CANALES	VALDIVIEZO	VÍCTOR HILARIO	TÉCNICO ADMINISTRATIVO I	PROMOCIÓN DE INVERSIONES	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,388.98	S/. 5,110.98
20484003883	2024	7	00250879	2	CARRASCO	PALOMINO	ENRIQUE	INGENIERO II	SUPERVISIÓN, LIQ. Y TRANSF.	S/. 903.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,158.39	S/. 6,361.39
20484003883	2024	7	00204682	2	CASTILLO	BUSTAMANTE	DALILA MERCEDES	SECRETARIA IV	GERENCIA REG. RECURSOS NA	S/. 839.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,215.10	S/. 6,354.10
20484003883	2024	7	00373674	2	CASTILLO	MOSCOL	JULIO CÉSAR	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DE OBRAS	S/. 931.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,133.50	S/. 6,364.50
20484003883	2024	7	00326311	2	CASTILLO	PEÑA	DARWIN JAVIER	TOPÓGRAFO II	SUB GERENCIA DE ESTUDIOS	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,600.00	S/. 4,339.00
20484003883	2024	7	00212342	2	CHÁVEZ	DEZAR	REYNALDO	TÉCNICO ELECTRICISTA II	LOGÍSTICA Y SERV. AUXILIARE	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,602.59	S/. 4,327.59
20484003883	2024	7	00250253	2	CHIROQUE	VILLEGAS	RODOLFO	TRABAJADOR DE SERVICIO III	LOGÍSTICA Y SERV. AUXILIARE	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,555.55	S/. 4,259.55
20484003883	2024	7	00232912	2	CLAVIJO	VACA	PAULA ROSA	SECRETARIA I	SUB GERENCIA RECURSOS NA	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,395.79	S/. 5,118.79
20484003883	2024	7	00239357	2	CORNEJO	PEREVRA	WALTER DANIEL	CHOFER I	CONSEJO REGIONAL	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,395.79	S/. 5,118.79
20484003883	2024	7	00217639	2	COSTA	CURAY	ARSENIO	CHOFER II	EQUIPO MECÁNICO Y TRANSF	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,449.82	S/. 5,174.82
20484003883	2024	7	00230858	2	COVEÑAS	RUJEL	LEONARDO ABAD	CHOFER I	GERENCIA GENERAL REGIONAL	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,395.79	S/. 5,118.79
20484003883	2024	7	00201367	2	CRESCO	ÁRIAS	HILDA ANTONIETA	DIRECTOR SIST. ADMINISTRATIVO	OFICINA REG. PERS. DISCAPA	S/. 1,005.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,067.25	S/. 6,372.25
20484003883	2024	7	00240812	2	CUELLAR	GARAY	ZOILA ROSA	TÉCNICO ADMINISTRATIVO II	OFICINA DE TESORERÍA	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,462.21	S/. 5,201.21
20484003883	2024	7	00210855	2	DIOSES	FARIAS	ELVA MARIVONNE	SECRETARIA III	GERENCIA REG. DESARROLLO	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,405.68	S/. 5,135.68
20484003883	2024	7	00213512	2	ELIZALDE	DIOSES	SANTIAGO	CHOFER III	GOBERNACIÓN REGIONAL	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,405.75	S/. 5,144.75
20484003883	2024	7	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/. 300.00	S/. 1,588.98	S/. 4,310.98
20484003883	2024	7	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/. 300.00	S/. 2,437.42	S/. 5,149.42
20484003883	2024	7	00206519	2	ESPINOZA	HERRERA	GRICELDA MIRYAM	TÉCNICO ADMINISTRATIVO III	LOGÍSTICA Y SERV. AUXILIARE	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,207.34	S/. 6,354.34
20484003883	2024	7	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/. 300.00	S/. 2,361.17	S/. 5,082.17
20484003883	2024	7	00212416	2	FARIAS	AGURTO	BLACITA MARGARITA	SECRETARIA IV	CONTROL INSTITUCIONAL	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,462.12	S/. 5,201.12
20484003883	2024	7	00216312	2	FARIAS	FEIJOÓ	CÉSAR FÉRNAN	DIRECTOR SIST. ADMINISTRATIVO	CONTROL PATRIMONIAL	S/. 1,005.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,073.78	S/. 6,378.78



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	7	00208776	2	FIGUEROA	CORTÉZ	DOMINGO FRANCISCO	DIRECTOR SIST. ADMINISTRATIVO	OFICINA REG. DE ADMINISTRACIÓN	S/. 804.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,246.15	S/. 6,350.15
20484003883	2024	7	00228189	2	FLORES	CARRILLO	CARLOS ALBERTO	DIBUJANTE III	SUB GERENCIA DE ESTUDIOS	S/. 839.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 3,005.67	S/. 5,984.67
20484003883	2024	7	17521067	2	FLORES	MURO	MIGUEL ALONSO	INGENIERO II	SUB GERENCIA DE OBRAS	S/. 931.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,133.56	S/. 6,364.56
20484003883	2024	7	00211482	2	GAMBOA	RODRÍGUEZ	JUAN	CHOFER III	VICE GOBERNACIÓN REGIONAL	S/. 332.00	S/. 0.00	S/. 640.00	S/. 300.00	S/. 61,795.30	S/. 63,067.30
20484003883	2024	7	00371924	2	GARAVITO	DIOSES	SINCLAIR	PROCURADOR PÚBLICO REGIONAL	PROCURADURÍA PÚBLICA REGIONAL	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 6,911.61	S/. 10,469.61
20484003883	2024	7	00211715	2	GARCÍA	DE FARIAS	TEODORA	SECRETARIA IV	GERENCIA REG. INFRAESTRUCTURA	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,530.26	S/. 5,269.26
20484003883	2024	7	07396008	2	GARCÍA	ZAVALA	JUAN GUALBERTO	CHOFER III	GERENCIA REG. INFRAESTRUCTURA	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,600.00	S/. 4,339.00
20484003883	2024	7	00200849	2	GONZÁLES	BARRETO	CESARIO SOLÍS	AUXILIAR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,414.57	S/. 5,118.57
20484003883	2024	7	00220534	2	GONZÁLES	MALMACEDA	OTILIA	SECRETARIA III	GERENCIA REG. PLANEAM. Y EVALUACIÓN	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,405.68	S/. 5,135.68
20484003883	2024	7	00214293	2	GONZÁLES	ROMERO	ANA GREGORIA	TÉCNICO ADMINISTRATIVO II	OFICINA DE CONTABILIDAD	S/. 839.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,215.10	S/. 6,354.10
20484003883	2024	7	00242611	2	GONZÁLES	SAAVEDRA	DENIS EDILBERTO	TOPÓGRAFO II	SUB GERENCIA DE ESTUDIOS	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,511.67	S/. 5,250.67
20484003883	2024	7	00215888	2	GRIPPA	BOSQUEANGOSTO	LUIS ALBERTO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA INCLUSIÓN SOCIAL	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,588.98	S/. 4,310.98
20484003883	2024	7	00221941	2	GUERRERO	LAVALLE	ZOILA ELENA	AUXILIAR SIST. ADMINISTRATIVO	RECURSOS HUMANOS	S/. 821.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 3,021.16	S/. 5,982.16
20484003883	2024	7	00201098	2	GUERRERO	NAVARRO	LUIS ADOLFO	TÉCNICO ADMINISTRATIVO I	SEGURIDAD Y DEFENSA NACIONAL	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,395.79	S/. 5,118.79
20484003883	2024	7	00201207	2	GUEVARA	ZÁRATE	JUAN HONORATO	PLANIFICADOR II	PLANEAMIENTO ESTRATÉGICO	S/. 931.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,133.50	S/. 6,364.50
20484003883	2024	7	00210903	2	HERRERA	LÓPEZ	ABSALÓN	CHOFER III	SUB GERENCIA DE OBRAS	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,453.49	S/. 5,192.49
20484003883	2024	7	00241884	2	HUERTAS	ZEVALLS	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	LOGÍSTICA Y SERV. AUXILIARES	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,453.19	S/. 5,183.19
20484003883	2024	7	00322908	2	INFANTE	FLORES	EVA AMPARO	SECRETARIA IV	RECURSOS HUMANOS	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,461.53	S/. 5,200.53
20484003883	2024	7	00320427	2	INFANTE	MENDIVES	PEDRO CÉSAR	CHOFER I	SERVICIOS PRODUCTIVOS	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,388.98	S/. 5,110.98
20484003883	2024	7	00201833	2	IZQUIERDO	GONSÁLEZ	HAYDEE ROSARIO	SECRETARIA I	OFICINA REG. ADMINISTRACIÓN	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,395.79	S/. 5,118.79
20484003883	2024	7	00216307	2	IZQUIERDO	MORÁN	CARLOS ARNULFO	TÉCNICO ADMINISTRATIVO II	RECURSOS HUMANOS	S/. 839.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,215.10	S/. 6,354.10
20484003883	2024	7	00205188	2	JIMÉNEZ	FLORES	ARTURO LIZARDO	CHOFER I	OFICINA REG. GESTIÓN RIESGOS	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,595.79	S/. 4,318.79
20484003883	2024	7	00200807	2	JIMÉNEZ	ZÁRATE	LILU VERONICA	TÉCNICO ADMINISTRATIVO III	SEGURIDAD Y DEFENSA NACIONAL	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,405.68	S/. 5,135.68
20484003883	2024	7	00256146	2	LADINES	ROMERO	MARÍA DEL PILAR	ESPECIALISTA EN RACIONALIZACIÓN	DESARROLLO INSTITUCIONAL	S/. 959.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,108.63	S/. 6,367.63
20484003883	2024	7	00203060	2	LEÓN	SOTO	CÉSAR ATILIO	TÉCNICO ADMINISTRATIVO III	OFICINA DE CONTABILIDAD	S/. 56.47	S/. 0.00	S/. 133.33	S/. 300.00	S/. 61,536.16	S/. 62,025.96
20484003883	2024	7	00207215	2	LINDAO	VILLAR	MARA TRINIDAD	SECRETARIA IV	OFICINA REG. GESTIÓN RIESGOS	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,405.71	S/. 5,144.71
20484003883	2024	7	00204654	2	LIVIA POMA	TUSE	OBdulio	ASISTENTE ADMINISTRATIVO II	RECURSOS HUMANOS	S/. 875.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,183.29	S/. 6,358.29
20484003883	2024	7	00249012	2	LOAYZA	LEÓN	CARMEN GENARO	CHOFER III	GERENCIA REG. RECURSOS HUMANOS	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,463.63	S/. 5,202.63
20484003883	2024	7	00243850	2	LÓPEZ	SILVA	ALDO	TÉCNICO EN ABOGACÍA II	OFICINA REG. ASESORÍA JURÍDICA	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,273.24	S/. 6,420.24
20484003883	2024	7	00250544	2	MACEDA	SALDARRIAGA	CÉSAR YONNY	TÉCNICO ADMINISTRATIVO I	OFICINA REG. GESTIÓN RIESGOS	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,395.79	S/. 5,118.79
20484003883	2024	7	00232472	2	MADRID	CORNEJO	ROSA ARMINDA	AUXILIAR FORM. DEL NIÑO III	OFICINA ATENC. NIÑOS ESC. RACIONALIZACIÓN	S/. 821.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,361.17	S/. 5,082.17
20484003883	2024	7	00208226	2	MARCHÁN	DE LÓPEZ	RIPSI CONSUELO	TÉCNICO ADMINISTRATIVO V	SUB GERENCIA DESARROLLO SOCIAL	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,405.74	S/. 5,152.74
20484003883	2024	7	03360016	2	MÁRQUEZ	AVALO	ANDRÉS	AUXILIAR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 804.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 3,036.72	S/. 5,980.72
20484003883	2024	7	00220684	2	MASÍAS	CEDILLO	JACINTO	TÉCNICO ADMINISTRATIVO I	OFICINA ATENC. NIÑOS ESC. RACIONALIZACIÓN	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,402.68	S/. 5,132.68
20484003883	2024	7	00255627	2	MEDINA	CORONADO	HERMES	TÉCNICO ADMINISTRATIVO II	POLÍTICAS, NORMAS, INFORMACIÓN	S/. 839.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,215.10	S/. 6,354.10
20484003883	2024	7	00226999	2	MEDINA	HUALPA	BETTY JANET	SECRETARIA IV	OFICINA REG. ASESORÍA JURÍDICA	S/. 839.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,214.41	S/. 6,353.41
20484003883	2024	7	07649945	2	MIENDOZA	ARICA	JOSÉ GUILLERMO	TÉCNICO ADMINISTRATIVO I	SECRETARÍA GENERAL REGIONAL	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,605.68	S/. 4,335.68
20484003883	2024	7	00252097	2	MOGOLLÓN	DURAND	DAGOBERTO	CHOFER III	GERENCIA REG. DESARROLLO SOCIAL	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,374.49	S/. 5,113.49
20484003883	2024	7	00209961	2	MONTERO	GONZÁLES	ISMAEL FLORENTINO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA RECURSOS HUMANOS	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,395.79	S/. 5,118.79
20484003883	2024	7	00200577	2	MONTERO	VINCES	RAFAEL	TÉCNICO ADMINISTRATIVO III	OFICINA REG. ASESORÍA JURÍDICA	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,207.34	S/. 6,354.34

GOBIERNO REGIONAL DE TUMBES  
 L. ADM. J. J. MEDO URBINA  
 DIRECTOR SISTEMA ADMINISTRATIVO  
 JEFE DE REMUNERACIONES

VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_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	7	00237982	2	MORÁN	ROSILLO	CARMEN LILIANA	DIRECTOR SISTEMA ADMINIST. II	OFICINA RECURSOS HUMANOS	S/. 823.00	S/. 0.00	S/. 1,786.00	S/. 300.00	S/. 2,878.91	S/. 5,787.91
20484003883	2024	7	00327982	2	MORETTI	ORTÍZ	DIANA SILVIA	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. PLANEAM. Y	830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,205.68	S/. 3,935.68
20484003883	2024	7	00241808	2	NAPURÍ	NUÑEZ DE BARRUELO	NÉLIDA MARLENI	TÉCNICO ASISTENTE SOCIAL I	OFICINA ATENC. NIÑOS ESC. R	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,481.69	S/. 5,220.69
20484003883	2024	7	00212622	2	NARANJO	NAMUCHE DE MAZARI	IVONNE SOLEDAD	SECRETARIA IV	GERENCIA REG. DESARROLLO	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,462.12	S/. 5,201.12
20484003883	2024	7	00203859	2	NEYRA	COSTA	ALEJANDRO CLEMENTE	TÉCNICO ADMINISTRATIVO II	LABORATORIO MECÁNICA DE	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,402.59	S/. 5,127.59
20484003883	2024	7	00219435	2	NEYRA	IZQUIERDO	CARMEN RENEE	SECRETARIA III	GOBERNACIÓN REGIONAL	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,405.68	S/. 5,135.68
20484003883	2024	7	00204923	2	NEYRA	VELÁSQUEZ	LORENA	TÉCNICO ADMINISTRATIVO II	OFICINA REG. PERS. DISCAPAC	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,402.59	S/. 5,127.59
20484003883	2024	7	00217031	2	ORTÍZ	CABANILLAS	OSCAR FRANCISCO	INGENIERO II	SUB GERENCIA DE ESTUDIOS	S/. 124.13	S/. 0.00	S/. 288.00	S/. 300.00	S/. 65,951.70	S/. 66,663.83
20484003883	2024	7	00213214	2	ORTÍZ	LADINES	FERMÍN	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. INFRAESTRUC	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,405.68	S/. 5,135.68
20484003883	2024	7	00218980	2	OVIEDO	URBINA	JOSÉ	OPERADOR PAD I	PLANEAMIENTO ESTRATÉGICO	S/. 825.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 3,018.16	S/. 5,983.16
20484003883	2024	7	00205283	2	OYOLA	MACEDA	RUTH MERY	AUXILIAR EN FORMACIÓN DEL NI	OFICINA ATENC. NIÑOS ESC. R	S/. 821.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,555.59	S/. 4,276.59
20484003883	2024	7	00366005	2	OYOLA	ROMERO	JAIME	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DESARROLLO	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,898.72	S/. 6,252.72
20484003883	2024	7	00366005	2	OYOLA	ROMERO	PLACIDO	TRABAJADOR DE SERVICIO III	PRESIDENCIA REGIONAL	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,555.55	S/. 4,259.55
20484003883	2024	7	00240058	2	PAIVA	ARICA	JOSÉ LEONIDAS	PROGRAMADOR SIST. PAD I	TECNOLOGÍA DE LA INFORMACI	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,453.19	S/. 5,183.19
20484003883	2024	7	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/. 300.00	S/. 2,834.74	S/. 6,006.74
20484003883	2024	7	00215807	2	PARDO	BALLADOLID	JORGE LUIS	MECÁNICO II	EQUIPO MECÁNICO Y TRANSP	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,453.19	S/. 5,183.19
20484003883	2024	7	00214777	2	PEÑA	BURGOS	ALBERTO ALFREDO	ASISTENTE ADMINISTRATIVO II	SUB GERENCIA DE OBRAS	S/. 875.00	S/. 0.00	S/. 1,680.00	S/. 300.00	S/. 2,579.29	S/. 5,434.29
20484003883	2024	7	00320673	2	PEÑA	CARRASCO	SANTOS	TÉCNICO ADMINISTRATIVO I	COOPERACIÓN TÉCNICA	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,453.19	S/. 5,183.19
20484003883	2024	7	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/. 300.00	S/. 2,405.68	S/. 5,135.68
20484003883	2024	7	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/. 300.00	S/. 2,385.88	S/. 5,107.88
20484003883	2024	7	00224831	2	PUÑO	LECARNAQUÉ	VÍCTOR	ESPECIALISTA ADMINISTRATIVO	SUB GERENCIA ASUNTOS PRO	S/. 931.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 3,360.67	S/. 6,751.67
20484003883	2024	7	00238415	2	QUEVEDO	INFANTE	JHONY ROBERTO	TÉCNICO ADMINISTRATIVO III	OFICINA REG. GESTIÓN RIESG	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,402.74	S/. 5,149.74
20484003883	2024	7	00219164	2	REYES	COSTA	GABY	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. DESARROLLO	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,405.68	S/. 5,135.68
20484003883	2024	7	00209829	2	ROJAS	CHAPOÑÁN	JOSÉ JULIO	CHOFER III	SEGURIDAD Y DEFENSA NACIO	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,205.71	S/. 3,944.71
20484003883	2024	7	18858383	2	ROJAS	VARGAS	SEGUNDO DEMETRIO	TÉCNICO ADMINISTRATIVO III	SERVICIOS PRODUCTIVOS	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,205.68	S/. 3,935.68
20484003883	2024	7	02785291	2	ROMERO	GAMBOA	JAIME ENRIQUE	INGENIERO II	PROMOCIÓN DE INVERSIONES	S/. 875.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,183.14	S/. 6,358.14
20484003883	2024	7	00219810	2	RUÍZ	NAVARRO	ELADIO	SUPERVISOR PROG. SECTORIAL II	GERENCIA REG. INFRAESTRUC	S/. 1,032.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,044.18	S/. 6,376.18
20484003883	2024	7	00200647	2	RUJEL	ZAPATA	WILFREDO	ESPECIALISTA ADMINISTRATIVO	OFICINA REG. ADMINISTRACI	S/. 931.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,133.50	S/. 6,364.50
20484003883	2024	7	00230637	2	RUJEL	ZÁRATE	NICOLÁS WILFREDO	AUXILIAR SIST. ADMINISTRATIVO	LOGÍSTICA Y SERV. AUXILIARE	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,415.28	S/. 5,119.28
20484003883	2024	7	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/. 300.00	S/. 2,708.09	S/. 5,880.09
20484003883	2024	7	25617629	2	SALGADO	MERINO	ISAURO	TÉCNICO ADMINISTRATIVO II	SERVICIOS PRODUCTIVOS	S/. 839.00	S/. 0.00	S/. 2,080.00	S/. 300.00	S/. 3,334.41	S/. 6,553.41
20484003883	2024	7	00221547	2	SÁNCHEZ	BALLADARES	VÍCTOR HUGO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA DE ESTUDIOS	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,388.98	S/. 5,110.98
20484003883	2024	7	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/. 300.00	S/. 2,355.54	S/. 5,050.54
20484003883	2024	7	00216256	2	SANDOVAL	RUÍZ	SAMUEL VIDAL	CHOFER III	SUB GERENCIA RECURSOS NA	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,405.68	S/. 5,135.68
20484003883	2024	7	00326077	2	SARANGO	CANALES	MANUEL MÁXIMO	AUXILIAR SIST. ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,460.84	S/. 5,164.84
20484003883	2024	7	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/. 300.00	S/. 2,463.95	S/. 5,210.95
20484003883	2024	7	00250444	2	SUÁREZ	JIMÉNEZ	AURA ROSA	TECNICO ADMINISTRATIVO III	LOGÍSTICA Y SERV. AUXILIARE	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,207.34	S/. 6,354.34
20484003883	2024	7	00322975	2	SULLÓN	RAMÍREZ	VÍCTOR HUGO	CHOFER III	SUB GERENCIA DE ESTUDIOS	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,462.12	S/. 5,201.12
20484003883	2024	7	00322844	2	TALLEDO	VILELA	AUREA SELENIA	SECRETARIA IV	GERENCIA GENERAL REGIONA	S/. 839.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 3,005.67	S/. 5,984.67

GOBIERNO REGIONAL DE TUMBES  
 U.R. ADM. JOSÉ OVIEDO URBINA  
 DIRECTOR SISTEMA ADMINISTRATIVO  
 JEFE DE RECURSOS HUMANOS

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	7	16647070	2	TAPIA	DÍAZ	MARÍA DEL CARMEN	SECRETARIA V	GOBERNACIÓN REGIONAL	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,462.71	S/. 5,209.71
20484003883	2024	7	09151762	2	TERÁN	VELARDE	PEDRO ALFONSO	INGENIERO II	SUB GERENCIA DE OBRAS	S/. 931.00	S/. 0.00	S/. 1,680.00	S/. 300.00	S/. 2,603.82	S/. 5,514.82
20484003883	2024	7	00241019	2	TERRANOVA	BOGGIO	LELIA MILAGRITOS	SECRETARIA II	SUB GERENCIA DE OBRAS	S/. 825.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 3,018.16	S/. 5,983.16
20484003883	2024	7	00216243	2	TORRES	CASARIEGO	NUVIA FLOR	DIRECTOR SIST. ADMINISTRATIVO	RECURSOS HUMANOS	S/. 1,032.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 2,828.08	S/. 6,000.08
20484003883	2024	7	00213562	2	TORRES	RUÍZ	FÉRNAN IVÁN	TÉCNICO ADMINISTRATIVO I	GOBERNACIÓN REGIONAL	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,449.89	S/. 5,179.89
20484003883	2024	7	00229046	2	URBINA	YACILA	MARGARITA	SECRETARIA I	OFICINA REG. PERS. DISCAPA	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,388.98	S/. 5,110.98
20484003883	2024	7	16506498	2	VALERA	TELO	EDUARDO	TRABAJADOR DE SERVICIO III	GERENCIA GENERAL REGIONA	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,401.72	S/. 5,105.72
20484003883	2024	7	00220830	2	VARGAS	MORÁN	FERNADO RENATO	INGENIERO I	SUB GERENCIA DE OBRAS	S/. 875.00	S/. 0.00	S/. 1,760.00	S/. 300.00	S/. 2,920.46	S/. 5,855.46
20484003883	2024	7	00205606	2	VÁSQUEZ	ACOSTA	CÉSAR ARTURO	TÉCNICO ADMINISTRATIVO II	SERVICIOS PRODUCTIVOS	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,402.59	S/. 5,127.59
20484003883	2024	7	00219990	2	VÁSQUEZ	ACOSTA	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO II	COMUNICACIONES	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,453.49	S/. 5,192.49
20484003883	2024	7	00203575	2	VELARDE	MOSTACERO	SEGUNDO ROGELIO	TÉCNICO ADMINISTRATIVO IV	SUB GERENCIA DE ESTUDIOS	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,405.71	S/. 5,144.71
20484003883	2024	7	00237732	2	VELAZCO	SÁNCHEZ	JORGE LUIS	TÉCNICO ADMINISTRATIVO III	OFICINA REG. PERS. DISCAPA	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,207.34	S/. 6,354.34
20484003883	2024	7	00239300	2	YOVERA	SANDOVAL	PABLO	TRABAJADOR DE SERVICIO III	LOGÍSTICA Y SERV. AUXILIARE	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,352.55	S/. 5,056.55
20484003883	2024	7	16500754	2	ZAPATA	MELÉNDEZ	ALFONSO JAVIER	ESPECIALISTA ADMINISTRATIVO	SERVICIOS PRODUCTIVOS	S/. 903.00	S/. 0.00	S/. 1,680.00	S/. 300.00	S/. 2,620.11	S/. 5,503.11
20484003883	2024	7	00227825	2	ZÁRATE	CORNEJO	ARÍSTIDES	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA EVAL. Y FISCAL	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,395.79	S/. 5,118.79
20484003883	2024	7	00230754	2	ZÁRATE	INFANTE	ADOLFO ELBER	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA RECURSOS NA	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,395.79	S/. 5,118.79
20484003883	2024	7	00200337	2	ZÁRATE	MORÁN DE GAZAN	NORMA ARLENY	TÉCNICO ADMINISTRATIVO IV	CONSEJO REGIONAL	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,405.71	S/. 5,144.71
20484003883	2024	7	00201070	2	ZEGARRA	VALLADOLID	SOLEDAD JULIA	TÉCNICO ADMINISTRATIVO III	SUPERVISIÓN, LIQ. Y TRANSF.	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 3,207.34	S/. 6,354.34
20484003883	2024	7	43556732	2	GÓMEZ	SOLANO	CATERINE YANET	HIJA EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 627.50	S/. 627.50
20484003883	2024	7	46140482	2	GÓMEZ	SOLANO	JHONATAN ARMENGOL	HIJO EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 627.50	S/. 627.50
20484003883	2024	7	42920110	2	GÓMEZ	SOLANO	MERCEDES OLIVIA	HIJA EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 627.51	S/. 627.51
20484003883	2024	7	76274965	2	GÓMEZ	ZAPATA	HAZIEL JHANPIERR	HIJO EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 627.51	S/. 627.51
20484003883	2024	7	001549394	2	VALENCIA	SOLANO	CORINA EUFEMIA	ESPOSA EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 627.50	S/. 627.50
20484003883	2024	7	08178212	7	ACOSTA	ALDAÑA	MANUEL EDGARDO	DIRECTOR SIST. ADMINIST. V	GERENCIA REG. DESARROLLO	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 3,158.47	S/. 6,716.47
20484003883	2024	7	40946071	7	ÁVILA	SILVA	LENNI HAROLD	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. DE INFRAESTR	S/. 292.80	S/. 0.00	S/. 576.00	S/. 300.00	S/. 842.26	S/. 2,011.06
20484003883	2024	7	00327448	7	CASTRO	ÁLVAREZ	ROSA MARGARITA	DIRECTOR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGIO	S/. 825.00	S/. 0.00	S/. 2,080.00	S/. 300.00	S/. 3,510.27	S/. 6,715.27
20484003883	2024	7	00326617	7	CORNEJO	HIDALGO	JACKELINE BEATRIZ	DIRECTOR SISTEMA ADMINISTRATIVO	OFICINA DE CONTABILIDAD	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 3,158.47	S/. 6,716.47
20484003883	2024	7	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	7	00241326	7	GARCÍA	FLORES	JOSÉ OLEGARIO	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DE OBRAS	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 103.33	S/. 2,898.72	S/. 6,056.05
20484003883	2024	7	00246694	7	GARCÍA	ORTIZ	ADOLFO EDWIN	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. DESARROLLO	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,898.72	S/. 6,252.72
20484003883	2024	7	00367438	7	HERRERA	SANJINEZ	LUIS ALBERTO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. PPTO. PTO	S/. 439.20	S/. 0.00	S/. 864.00	S/. 300.00	S/. 1,263.39	S/. 2,866.59
20484003883	2024	7	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/. 300.00	S/. 3,158.47	S/. 6,716.47
20484003883	2024	7	42543356	7	PALACIOS	PALACIOS DE DE LA	AVELINA ROSARIO	VICE GOBERNADORA REGIONAL	VICE GOBERNACION REGIONA	S/. 8,867.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 9,167.00
20484003883	2024	7	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/. 300.00	S/. 2,898.72	S/. 6,252.72
20484003883	2024	7	00216221	7	SINCE	OSORIO	JUAN LUIS	GERENTE GENERAL REGIONAL	GERENCIA GENERAL REGIONA	S/. 14,000.00	S/. 0.00	S/. 0.00	S/. 14,000.00	S/. 0.00	S/. 28,000.00
20484003883	2024	7	40563079	2	SIPIÓN	RIOJAS	EDMUNDO ALBERTO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA GENERAL REGIONA	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,700.00	S/. 6,054.00
20484003883	2024	7	40311791	2	ALAMA	GALLO	GIANCARLO	TÉCNICO EN ARCHIVO I	OFICINA TÉCNICA ADMINISTR	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,600.00	S/. 4,322.00
20484003883	2024	7	44029433	2	AYMA	MASÍAS	MIRIAN BEATRIZ	SECRETARIA I	DIRECCIÓN ARCHIVO REGION	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,600.00	S/. 4,322.00
20484003883	2024	7	42242402	2	CORNEJO	HIDALGO	KARIN AMELIA	CONTADOR II	SUB GERENCIA SUPERVISIÓN	S/. 849.00	S/. 0.00	S/. 1,680.00	S/. 300.00	S/. 3,244.07	S/. 6,073.07
20484003883	2024	7	80672952	2	IZQUIERDO	SÁNCHEZ	LUIS DANIEL	TÉCNICO EN ARCHIVO I	DIRECCIÓN DE ARCHIVO HIST	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,600.00	S/. 4,322.00
20484003883	2024	7	00244957	2	JIMÉNEZ	CALLE	REMIGIO	TÉCNICO EN ARCHIVO I	DIRECCIÓN DE ARCHIVO INTE	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,600.00	S/. 4,322.00
20484003883	2024	7	47235872	2	MARCHÁN	JIMÉNEZ	ERLA KATHERINE	SECRETARIA IV	OFICINA DE LOGÍSTICA Y SERV	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,600.00	S/. 4,322.00
20484003883	2024	7	00255323	2	SANTISTEBAN	CAJUSOL	EDITH ROXANA	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA DE INCLUSIÓN	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,600.00	S/. 4,322.00
20484003883	2024	7	71431534	2	ÁLCANTARA	SÁNCHEZ	ESTEFANY MICHELLY	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	7	40254576	2	ALEMÁN	DE LAMA	JORGE TEODORO	SUPERVISOR DE PROYECTO	GERENCIA REG. RECURSOS NA	S/. 0.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 300.00
20484003883	2024	7	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	7	42311214	2	ATOCHÉ	CORONADO	DIANA	ADMINISTRADORA	GERENCIA REG. DESARROLLO	S/. 4,875.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,175.00
20484003883	2024	7	00207896	2	BARRETO	CUM	ROLANDO SEBASTIÁN	ASISTENTE ADMINISTRATIVO	GERENCIA REG. DESARROLLO	S/. 3,791.67	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,091.67
20484003883	2024	7	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	7	42057773	2	CAMPAÑA	DIOSES	PABLO OMAR	COORDINADOR	GERENCIA REG. DESARROLLO	S/. 4,832.01	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,132.01
20484003883	2024	7	00374017	2	CARRASCO	GARCÍA	CARLOS RENE	INGENIERO SUPERVISOR	GERENCIA REG. DESARROLLO	S/. 5,416.67	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,716.67
20484003883	2024	7	00244015	2	CARRERO	GÓMEZ	CHARITO MAGALI	SECRETARIA	GERENCIA REG. DESARROLLO	S/. 2,708.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,008.33
20484003883	2024	7	16594957	2	CHISCUL	MENDOZA	ABRAHAM ARMANDO	SUPERVISOR	GERENCIA REG. DESARROLLO	S/. 4,875.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,175.00
20484003883	2024	7	80532221	2	ESCUDERO	GUERRA	OSCAR MARTÍN	CHOFER DEL PROYECTO	GERENCIA REG. RECURSOS NA	S/. 0.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 300.00
20484003883	2024	7	71910742	2	GARCÍA	MASÍAS	MARCO ROBERTO	COORDINADOR	GERENCIA REG. DESARROLLO	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,958.33

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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_GRATIFICACIÓN	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	
20484003883	2024	7	44490810	2	GARCÍA	PEÑA	ROBERTO MARLON	ASISTENTE TÉCNICO	GERENCIA REG. PPTO. PTO	S/. 3,250.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,550.00
20484003883	2024	7	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	7	16727819	2	GONZÁLES	MENDOZA	PAUL EDWIN	COORDINADOR	SUB GERENCIA ACONDICIONA	S/. 7,041.67	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 7,341.67
20484003883	2024	7	72174371	2	HIDALGO	LEÓN	PERLA MAVEL	ASISTENTE ADMINISTRATIVA	GERENCIA REG. PPTO. PTO	S/. 3,250.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,550.00
20484003883	2024	7	80605102	2	LÓPEZ	CLAVIJO	FREDY JENNER	GUARDAPARQUES	GERENCIA REG. RECURSOS NA	S/. 0.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 300.00
20484003883	2024	7	07473445	2	LÓPEZ	MUÑOZ	PERCY EDUARDO	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	7	41329855	2	MARTÍNEZ	MOGOLLÓN	CHRISTIAN MIHAIL	RESPONSABLE OPMI	GERENCIA REG. PPTO. PTO	S/. 7,041.67	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 7,341.67
20484003883	2024	7	47190474	2	MONTALVAN	CARPIO	KAROLAY JASMIN	ASISTENTE DE CAMPO	GERENCIA REG. DESARROLLO	S/. 4,044.44	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,044.44
20484003883	2024	7	80673811	2	MORÁN	GARCÍA	CARLOS ALBERTO	COORDINADOR	GERENCIA REG. DESARROLLO	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,258.33
20484003883	2024	7	42294845	2	NOBLECILLA	RUIZ	WILLIAM EDUARDO	ASISTENTE EN ARQUITECTURA	SUB GERENCIA ACONDICIONA	S/. 4,333.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,633.33
20484003883	2024	7	43595239	2	OYOLA	VILELA	ELVIS YUNIOR	ESPECIALISTA EN PROYECTOS DE	GERENCIA REG. PPTO. PTO	S/. 6,500.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,800.00
20484003883	2024	7	00327151	2	PÉREZ	AVILA	MARIA OLGA	ADMINISTRADORA DE PROYECTO	GERENCIA REG. RECURSOS NA	S/. 0.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 300.00
20484003883	2024	7	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	7	40599456	2	RODRÍGUEZ	ROIJAS	JOSÉ LUIS	COORDINADOR	GERENCIA REG. PPTO. PTO	S/. 7,041.67	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 7,341.67
20484003883	2024	7	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/. 300.00	S/. 0.00	S/. 6,800.00
20484003883	2024	7	46436131	2	ROSALES	AGUILAR	JUAN ANTONIO	GUARDAPARQUES	GERENCIA REG. RECURSOS NA	S/. 0.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 300.00
20484003883	2024	7	80380889	2	RUEDA	REGALADO	ROGER LUISWIND	INGENIERO RESIDENTE	GERENCIA REG. DESARROLLO	S/. 5,416.68	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,716.68
20484003883	2024	7	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	7	40666091	2	SOLANO	ALCÁNTARA	CHRISTIAN WILFREDO	COORDINADOR	GERENCIA REG. DESARROLLO	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,258.33
20484003883	2024	7	42467567	2	SOSA	CASARIEGO	YONI CARLOS	RESIDENTE DEL PROYECTO	GERENCIA REG. RECURSOS NA	S/. 0.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 300.00
20484003883	2024	7	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
20484003883	2024	7	70268675	2	VALLADARES	PEÑA	CRISTIAN ALEXANDER	GUARDAPARQUES	GERENCIA REG. RECURSOS NA	S/. 0.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 300.00
20484003883	2024	7	16687034	2	VÁSQUEZ	LÓPEZ	CERVANDO	ESPECIALISTA EN PROYECTOS DE	GERENCIA REG. PPTO. PTO	S/. 6,500.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,800.00
20484003883	2024	7	41725550	2	VÁSQUEZ	URTEAGA	EDGAR	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	7	06780760	2	VILELA	RODRÍGUEZ	JUAN CARLOS	SUPERVISOR	GERENCIA REG. DESARROLLO	S/. 5,958.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 6,258.33
20484003883	2024	7	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



GOBIERNO REGIONAL DE TUMBES

LIC. ADRIÁN JOSÉ CHAUO URBINA  
DIRECTOR SISTEMA ADMINISTRATIVO  
JEFE DE REMUNERACIONES

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VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONAL_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	7	42124867	2	YANAQUE	ANCAJIMA	JHON EDWIN	COORDINADOR	GERENCIA REG. DESARROLLO	S/. 6,283.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,283.33
20484003883	2024	7	48187810	1	AGUAYO	VILELA	THREYSY ESTEFANY	FORMULADOR DE FICHAS DE PRE	OFREGER SEDE REGIONAL	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 300.00	S/. 3,164.19
20484003883	2024	7	47400723	1	AGUIRRE	TALLEDO	MARILYN AMBAR	ASISTENTE ADMINISTRATIVO	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 2,114.19	S/. 0.00	S/. 300.00	S/. 2,414.19
20484003883	2024	7	41469050	1	ALCANTARA	BELMONT	JOSÉ DEOMAR	AUXILIAR DE ALMACÉN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,914.19	S/. 0.00	S/. 300.00	S/. 2,214.19
20484003883	2024	7	10515430	1	AMÍAS	MACUYAMA	MARITZA	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 300.00	S/. 1,764.19
20484003883	2024	7	48142445	1	APOLO	PALACIOS	JUAN CARLOS AUGUSTO	VIGILANTE	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 1,914.19
20484003883	2024	7	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/. 300.00	S/. 1,914.19
20484003883	2024	7	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/. 300.00	S/. 1,914.19
20484003883	2024	7	40424161	1	ÁVILA	SANDOVAL	ALEX TOMÁS	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 300.00	S/. 1,764.19
20484003883	2024	7	088014	1	BACA	FEIJOÓ	YAMILET ALESSANDRA	ASISTENTE ADMINISTRATIVO	CONTROL PATRIMONIAL	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 300.00	S/. 3,414.19
20484003883	2024	7	80416840	1	BANDA	MONTENEGRO	MILAGRITOS DEL CARM	ABOGADA	OFICINA REG. ASESORÍA JURÍ	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 300.00	S/. 4,414.19
20484003883	2024	7	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/. 300.00	S/. 1,914.19
20484003883	2024	7	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/. 300.00	S/. 1,914.19
20484003883	2024	7	44435530	1	BERECHE	SÁNCHEZ	ALICIA BETSABETH	TÉCNICA ADMINISTRATIVA	SECRETARÍA GENERAL REGIO	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 2,914.19
20484003883	2024	7	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/. 300.00	S/. 1,914.19
20484003883	2024	7	41356095	1	BUCHELLI	RAMÍREZ	RAQUEL MEDALAINE	ABOGADA	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 300.00	S/. 4,414.19
20484003883	2024	7	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/. 300.00	S/. 5,414.19
20484003883	2024	7	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/. 300.00	S/. 2,414.19
20484003883	2024	7	00370943	1	CALDERÓN	ALEMÁN	HIPÓLITO JOSÉ	ABOGADO	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 5,614.19	S/. 0.00	S/. 300.00	S/. 5,914.19
20484003883	2024	7	42370601	1	CAMPOS	FEIJOÓ	LIZ YAQUELINE	TÉCNICA EN CONTABILIDAD	GERENCIA REG.PTO.PRESUPU	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 300.00	S/. 4,414.19
20484003883	2024	7	18189903	1	CANALES	LUNA	YESSICA MILAGROS	PROFESIONAL EN CONTABILIDAD	OFICINA REG. CONTROL INSTT	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 300.00	S/. 4,414.19
20484003883	2024	7	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/. 300.00	S/. 1,914.19
20484003883	2024	7	45016047	1	CARRILLO	ESPIÑOZA	MARÍA JOSEFA	TÉCNICA ADMINISTRATIVA	OFICINA ATENC. PERSONAS CI	S/. 0.00	S/. 2,114.19	S/. 0.00	S/. 300.00	S/. 2,414.19
20484003883	2024	7	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/. 300.00	S/. 1,914.19
20484003883	2024	7	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/. 300.00	S/. 1,914.19
20484003883	2024	7	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/. 300.00	S/. 1,914.19
20484003883	2024	7	00236775	1	CEDILLO	MORÁN	JULIO RUBÉN	OPERADOR DE MOTOBOMBA	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 1,914.19
20484003883	2024	7	00244296	1	CÉSPEDES	RODRÍGUEZ	NEVI	CONTADOR	OFICINA DE TESORERÍA	S/. 0.00	S/. 5,114.19	S/. 0.00	S/. 300.00	S/. 5,414.19
20484003883	2024	7	00252379	1	CHACALTANA	CRISANTO	CARLOS UBALDO	TÉCNICO ADMINISTRATIVO	SECRETARÍA GENERAL REGIO	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 1,914.19
20484003883	2024	7	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/. 300.00	S/. 1,914.19
20484003883	2024	7	00326723	1	CHORRES	JIMÉNEZ	NANCY ISABEL	TRABAJADOR DE SERVICIO	DIRECCIÓN REG. TURISMO	S/. 0.00	S/. 1,314.19	S/. 0.00	S/. 300.00	S/. 1,614.19
20484003883	2024	7	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/. 300.00	S/. 1,914.19
20484003883	2024	7	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/. 300.00	S/. 4,914.19
20484003883	2024	7	42521816	1	CÓRDOVA	CAMPOS	HANDY LEYCESTHER	ANALISTA ADMINISTRATIVO EN	GERENCIA REG.PTO.PRESUPU	S/. 0.00	S/. 4,614.19	S/. 0.00	S/. 300.00	S/. 4,914.19
20484003883	2024	7	47076964	1	CÓRDOVA	VINCES	ERICK EDUARDO	AUXILIAR ADMINISTRATIVO	SECRETARÍA GENERAL REGIO	S/. 0.00	S/. 1,914.19	S/. 0.00	S/. 300.00	S/. 2,214.19
20484003883	2024	7	44783405	1	CRUZ	CAJO	LELIS MARGARITA	ASISTENTE ADMINISTRATIVO	SECRETARÍA GENERAL REGIO	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 2,914.19
20484003883	2024	7	44509842	1	CRUZ	CLAVIJO	EDINSON RAFAEL	PROFESIONAL ADMINISTRATIVO	GERENCIA REG.PTO.PRESUPU	S/. 0.00	S/. 5,114.19	S/. 0.00	S/. 300.00	S/. 5,414.19
20484003883	2024	7	00327389	1	CRUZ	CURAY	JUANA ESMELDA	TÉCNICO ADMINISTRATIVO	DIRECCIÓN REG. TRABAJO	S/. 0.00	S/. 1,814.19	S/. 0.00	S/. 300.00	S/. 2,114.19
20484003883	2024	7	41389373	1	CRUZ	PÉREZ	DANY MILTON	ASISTENTE ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 2,914.19
20484003883	2024	7	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/. 300.00	S/. 2,914.19



GOBIERNO REGIONAL DE TUMBES

 LUIS ADRIÁN JIMÉNEZ URBINA  
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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	7	45725563	1	DIOS	ÁVILA	MAYRA ALEJANDRA	ASISTENTE ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,914.19
20484003883	2024	7	42001043	1	DIOS	MAZA	ALBANIA TAHINA	AUXILIAR ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	00227544	1	DIOS	ROJAS	HENRRI	VIGILANTE	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 2,114.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,414.19
20484003883	2024	7	00241964	1	DIOSES	MONTOYA	JOSÉ SIMÓN	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	00248864	1	ESCOBAR	YAMUNAQUÉ	RONNY HILARIO	ESPECIALISTA EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 5,114.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,414.19
20484003883	2024	7	41847891	1	ESPINOZA	ESCOBAR	NUBIA DEL CARMEN	ASISTENTE ADMINISTRATIVO	GERENCIA GENERAL REGIONAL	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,914.19
20484003883	2024	7	00249394	1	ESPINOZA	MARÍN	JULIO RICARDO	ASISTENTE ADMINISTRATIVO	TECNOLOGÍA DE LA INFORMACIÓN	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,914.19
20484003883	2024	7	47840666	1	ESPINOZA	SILVA	MÓNICA ELIZABET	ASISTENTE ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,914.19
20484003883	2024	7	00250405	1	FARFÁN	MAHUMAD	SUSAN	PROFESIONAL EN CIENCIAS ECONÓMICAS	OFICINA DE TESORERÍA	S/. 0.00	S/. 5,114.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,414.19
20484003883	2024	7	40873066	1	FARIAS	BARRETO	MANUEL ARMANDO	COORDINADOR DEL PROGRAMA	OFREGER SEDE REGIONAL	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,164.19
20484003883	2024	7	40909078	1	FARIAS	PANTA	JOSÉ ANDRÉS	TÉCNICO ADMINISTRATIVO EN CONTABILIDAD	DIRECCIÓN REG. TRABAJO	S/. 0.00	S/. 1,914.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,214.19
20484003883	2024	7	45101592	1	FERNÁNDEZ	MASÍAS	EDSON ALBERTO	PROFESIONAL EN CONTABILIDAD	CONSEJO REGIONAL	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,414.19
20484003883	2024	7	45778219	1	FLORES	COLLAHUAZO	ELBER	AUXILIAR DE ALMACÉN DE AYUDA	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,564.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,864.19
20484003883	2024	7	42191535	1	FLORES	DEL ROSARIO	ALEXI YAMILÉ	ASISTENTE ADMINISTRATIVO	SUB GERENCIA DE PRESUPUESTOS	S/. 0.00	S/. 2,214.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,514.19
20484003883	2024	7	45840834	1	GAMBOA	CASARIEGO	CONN Y ROSANET	ABOGADA	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,414.19
20484003883	2024	7	43585739	1	GARCÍA	CASTILLO	LILLETY MEDALIT	ENCARGADA DEL MÓDULO DE EVALUACIÓN	OFREGER SEDE REGIONAL	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,164.19
20484003883	2024	7	42846974	1	GARCÍA	SALVADOR	CHRISTIAN	PROMOTOR E INSPECTOR PESQUERO	DIRECCIÓN REG. PRODUCCIÓN	S/. 0.00	S/. 2,114.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,414.19
20484003883	2024	7	40964374	1	GARCÍA	URBINA	YULICSA ESPERANZA	ESPECIALISTA PRESUPUESTAL	SUB GERENCIA DE PRESUPUESTOS	S/. 0.00	S/. 5,114.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,414.19
20484003883	2024	7	41008667	1	GIRÓN	RUESTA	CÉSAR GERALDO	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,314.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,614.19
20484003883	2024	7	00239312	1	GONZAGA	GAMBOA	LUIS ENRIQUE	CHOFER Y CONSERJE	DIRECCIÓN REG. TURISMO	S/. 0.00	S/. 1,314.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,614.19
20484003883	2024	7	43801568	1	GUERRERO	ZAPATA	CLEBER JAVIER	ASISTENTE ADMINISTRATIVO	SUB GERENCIA ACONDICIONADA	S/. 0.00	S/. 3,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,914.19
20484003883	2024	7	44683677	1	GUEVARA	CAMPOS	DORIS	ESPECIALISTA EN REMUNERACIONES	RECURSOS HUMANOS	S/. 0.00	S/. 5,114.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,414.19
20484003883	2024	7	43467337	1	GUEVARA	ROMERO	KARLA TERESITA	ASISTENTE TÉCNICO	OFICINA DE RECURSOS HUMANOS	S/. 0.00	S/. 3,314.19	S/. 0.00	S/. 250.00	S/. 0.00	S/. 3,564.19
20484003883	2024	7	40876586	1	GUZMÁN	SÚCLUPE	MARIELLA ROCÍO	SECRETARIA	GERENCIA REG. DESARROLLO	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,914.19
20484003883	2024	7	80241639	1	HERRERA	LÓPEZ	WILMER IGNACIO	TÉCNICO ADMINISTRATIVO	PROCURADURÍA PÚBLICA REGIONAL	S/. 0.00	S/. 2,114.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,414.19
20484003883	2024	7	16537870	1	IDROGO	FLORES	LILA NILDA	ENCARGADA DEL MÓDULO EVALUACIÓN	OFREGER SEDE REGIONAL	S/. 0.00	S/. 2,914.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,214.19
20484003883	2024	7	45017843	1	IMÁN	PAZ	SHARLY IRWIN	AUXILIAR DE FUMIGACIÓN	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,814.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,114.19
20484003883	2024	7	41000874	1	IMÁN	YARLEQUÉ	ANDREA	BRIGADISTA DE GESTIÓN DE RIESGOS	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,764.19
20484003883	2024	7	00205629	1	INFANTE	FARIAS	COBA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	44231726	1	JIMÉNEZ	ALVARADO	SIGRIT JANAI	PROFESIONAL EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 250.00	S/. 0.00	S/. 4,364.19
20484003883	2024	7	44533006	1	JULCAHUANCA	TAPIA	IVON	ESPECIALISTA EN PRESUPUESTO	GERENCIA REG. PTO. PRESUPUESTOS	S/. 0.00	S/. 4,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,914.19
20484003883	2024	7	46343430	1	LEÓN	SALDARRIAGA	CÉSAR AUGUSTO	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	43086375	1	LÓPEZ	LUNA	KELIVEXI YESENIA	BRIGADISTA DE GESTIÓN DE RIESGOS	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,764.19
20484003883	2024	7	27730624	1	LOZANO	AGUILAR	WILLIAM RUSSELL	ANALISTA DE APOYO LEGAL	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,414.19
20484003883	2024	7	43939353	1	LUDEÑA	GONZÁLES	ROSA MARICELA	AUXILIAR ADMINISTRATIVO	OFICINA REG. ADMINISTRACIÓN	S/. 0.00	S/. 1,914.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,214.19
20484003883	2024	7	03824902	1	MADRID	CORNEJO	FABIÁN	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	00219733	1	MARCHÁN	REGALADO	SEGUNDO PASCUAL	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 2,914.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,214.19
20484003883	2024	7	47351426	1	MÁRQUEZ	SANTOS	MIGUEL ÁNGEL	PROFESIONAL ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 5,114.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,414.19
20484003883	2024	7	44159329	1	MERCADO	SANDOVAL	LISBETH DE JESÚS	ABOGADA	PROCURADURÍA PÚBLICA REGIONAL	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,414.19
20484003883	2024	7	73429745	1	MERINO	ROQUE	ROGGER ÁNGEL	ADMINISTRADOR SIGRID	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	7	44312225	1	MOGOLLÓN	GARAVITO	JESSICA NERAYDA	TÉCNICO ADMINISTRATIVO	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,914.19



GOBIERNO REGIONAL DE TUMBES

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DIRECTOR SISTEMA ADMINISTRATIVO  
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VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONA_L_REGI_MEN_LABO	VC_PERSONAL_PAT_ERNNO	VC_PERSONAL_MAT_ERNNO	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	7	44687488	1	MONASTERIO	GUTIÉRREZ	ROSMERY TATIANA	TÉCNICO ADMINISTRATIVO	OFICINA DE RECURSOS HUMANOS	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,914.19
20484003883	2024	7	40258657	1	MONTERO	QUEVEDO	MARITZA CECILIA	PROFESIONAL EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 250.00	S/. 0.00	S/. 4,364.19
20484003883	2024	7	41490385	1	MORALES	CARMEN	PEDRO LUIS	TÉCNICO ELECTRICISTA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,914.19
20484003883	2024	7	76442172	1	MORÁN	ROSALES	POLL JERRY	AUXILIAR ADMINISTRATIVO	OFICINA DE DEFENSA NACIONAL	S/. 0.00	S/. 2,214.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,514.19
20484003883	2024	7	80686385	1	MORENO	CABREJOS	JORGE MARIO	ASISTENTE ADMINISTRATIVO	GOBERNACIÓN REGIONAL	S/. 0.00	S/. 2,914.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,214.19
20484003883	2024	7	43031915	1	NOLE	APONTE	YIN EDINSON	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	44182198	1	NORIEGA	GUERRERO	ALIX MARYSTER	PROFESIONAL EN REMUNERACIONES	OFICINA DE RECURSOS HUMANOS	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 250.00	S/. 0.00	S/. 4,364.19
20484003883	2024	7	80371029	1	OJEDA	GUTIÉRREZ	MINLLY	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	80488772	1	OLAYA	CARRILLO	UBER ARMANDO	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	40954094	1	OLIVARES	JARA	CRISTHIAN OMAR	PROMOTOR E INSPECTOR PESQUERO	DIRECCIÓN REG. PRODUCCIÓN	S/. 0.00	S/. 2,114.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,414.19
20484003883	2024	7	00255556	1	ORTÍZ	ARÉVALO	KELLY KARIN	TÉCNICA ADMINISTRATIVA	PROCURADURÍA PÚBLICA REGIONAL	S/. 0.00	S/. 2,914.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,214.19
20484003883	2024	7	00238920	1	PAIVA	PALOMINO	CARMEN VIOLETA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	71920704	1	PALACIOS	NUÑEZ	KARINA LISBETH	PROFESIONAL TÉCNICA	GERENCIA REG. PLANEAM. Y MUESTREO	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,914.19
20484003883	2024	7	80240727	1	PANTA	CRUZ	DENIS NEPTALÍ	BRIGADISTA DE GESTIÓN DE RIESGOS	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,764.19
20484003883	2024	7	00245641	1	PANTA	DIOSES	YUVITZA ESTHER	ESPECIALISTA EN CONTRATACIONES	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 4,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,914.19
20484003883	2024	7	00326243	1	PEÑA	FARÍAS DE HERRE	SELENE PAOLA	VIGILANTE	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	45433716	1	PERALTA	ROSILLO	ANDY WILLIAMS	ENCARGADO DEL MÓDULO DE LOGÍSTICA	OFREGER SEDE REGIONAL	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,164.19
20484003883	2024	7	70751731	1	PÉREZ	FALLA	TREISSY ESTHER	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,814.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,114.19
20484003883	2024	7	80673754	1	POLO	FLORES	JIMMY JAMES	ASISTENTE ADMINISTRATIVO	SUB GERENCIA DE DESARROLLO	S/. 0.00	S/. 2,114.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,414.19
20484003883	2024	7	75532609	1	PORTOCARRERO	JIMÉNEZ	CARMEN	TÉCNICA ADMINISTRATIVA	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 2,114.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,414.19
20484003883	2024	7	00208998	1	PRADO	FERNÁNDEZ	ÉDILBERTO	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,314.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,614.19
20484003883	2024	7	47425835	1	PRIETO	BERNAL	GUILLERMO ALEXANDER	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	80240782	1	REGIS	SÁNCHEZ	HÉCTOR HERNÁN	ESPECIALISTA EN GESTIÓN DEL RIESGO	OFREGER SEDE REGIONAL	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,164.19
20484003883	2024	7	40921765	1	REYES	VELÁSQUEZ	FRANK EDWIN	ASESOR LEGAL	GERENCIA REG. DESARROLLO	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,414.19
20484003883	2024	7	70047407	1	ROMERO	PRECIADO	MARCOS JUNIOR	ASISTENTE ADMINISTRATIVO	CONSEJO REGIONAL	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,914.19
20484003883	2024	7	00255893	1	ROMERO	ROSILLO	DAGOBERTO EDI	TÉCNICO EN SOPORTE INFORMÁTICO	TECNOLOGÍA DE LA INFORMACIÓN	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,914.19
20484003883	2024	7	00227588	1	ROSILLO	MORÁN	ATULIO	ESPECIALISTA EN TECN. GPON AD	TECNOLOGÍA DE LA INFORMACIÓN	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,414.19
20484003883	2024	7	00242900	1	ROSPIGLIOSI	LUNA	OFELIA AGRIPINA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	804253844	1	RUIZ	RAMÍREZ	JOEL	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,314.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,614.19
20484003883	2024	7	42326966	1	SAAVEDRA	MONASTERIO	MARÍA ELVIRA	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	80234488	1	SAAVEDRA	PEÑA	NICOLÁS ALEJANDRO	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	80673100	1	SANDOVAL	SALDARRIAGA	JUAN ARMANDO	CONDUCTOR	VICE GOBERNACIÓN REGIONAL	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,914.19
20484003883	2024	7	43071389	1	SANTOS	MEREL	MARYURY YULIANA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	40256219	1	SANTOS	QUINTANA	CARMEN ANTONIA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	42378627	1	SILVA	MÁRQUEZ	AURA	ASISTENTA ADMINISTRATIVA	SUB GERENCIA DE JUVENTUD	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,414.19
20484003883	2024	7	00211690	1	SINFUEGOS	LÓPEZ	JUAN	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	41925734	1	SOSA	CASARIEGO	CHRISTIAN OMAR	ABOGADO	CONSEJO REGIONAL	S/. 0.00	S/. 4,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 4,914.19
20484003883	2024	7	44141838	1	SOTERO	NOLE	BLANCA EMILY	AUXILIAR ADMINISTRATIVO	OFICINA DE DEFENSA NACIONAL	S/. 0.00	S/. 2,314.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,614.19
20484003883	2024	7	00227057	1	SUÁREZ	JIMÉNEZ	ALBERTO	PROFESIONAL DE LA SALUD	OFICINA DE RECURSOS HUMANOS	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,164.19
20484003883	2024	7	72511305	1	SUÁREZ	LÓPEZ	LEIDY VERÓNICA	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,914.19

GOBIERNO REGIONAL DE TUMBES  
 DIRECCIÓN GENERAL DE SERVICIOS URBANOS  
 DIRECTOR GENERAL ADMINISTRATIVO  
 JEFE DE REMUNERACIONES



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGIMEN_LABO	VC_PERSONAL_PATERNO	VC_PERSONAL_MATERNO	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	7	46198575	1	SUÁREZ	VILLAR	SHEYLA GERALDINE	SECRETARIA EJECUTIVA	GERENCIA REG. PLANEAM. Y I	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,914.19
20484003883	2024	7	00223932	1	TALLED	LÓPEZ	DOLORES	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	02890371	1	TIMANÁ	ANCAJIMA	IDEL	ENCARGADO DEL MÓDULO DE P	OFREGER SEDE REGIONAL	S/. 0.00	S/. 2,464.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,764.19
20484003883	2024	7	44044584	1	TRIPUL	MELGAR	CÉSAR ARMANDO	AUXILIAR ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 1,914.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,214.19
20484003883	2024	7	72969165	1	VELÁSQUEZ	LÓPEZ	FÁTIMA YERALDINE	ASISTENTE ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,914.19
20484003883	2024	7	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/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	4559*0910	1	VILLEGAS	CASTILLO	GRESIA MARILÚ	TÉCNICO ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 2,914.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,214.19
20484003883	2024	7	00222887	1	YACILA	BARRIENTOS	WILBER MIGUEL	ESPECIALISTA EN SUPERVISIOND	DIRECCIÓN REG. TRABAJO	S/. 0.00	S/. 2,714.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,014.19
20484003883	2024	7	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/. 300.00	S/. 0.00	S/. 3,414.19
20484003883	2024	7	00237314	1	YNFANTE	SUNCIÓN	EMILIO CRUZ	CONDUCTOR	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	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/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	17612872	1	ZAPATA	APOLO	PERCY PEDRO	ESPECIALISTA PRESUPUESTAL II	SUB GERENCIA PLANEAMIENT	S/. 0.00	S/. 5,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 5,914.19
20484003883	2024	7	40496453	1	ZAPATA	MARTÍNEZ	KARIM KELLY	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,764.19
20484003883	2024	7	41128582	1	ZAPATA	PIZARRO	RUTH MARISELA	SECRETARIA EJECUTIVA	GERENCIA GENERAL REGIONA	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 2,914.19
20484003883	2024	7	00200234	1	ZÁRATE	ASTUDILLO	MANUEL	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,914.19
20484003883	2024	7	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	TÉCNICA ADMINISTRATIVA	CONSEJO REGIONAL	S/. 0.00	S/. 2,914.19	S/. 0.00	S/. 300.00	S/. 0.00	S/. 3,214.19
20484003883	2024	7	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/. 300.00	S/. 0.00	S/. 5,414.19
20484003883	2024	7	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	7	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	7	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	7	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	7	76800348	7	PRESCOTT	NÚÑEZ	ROMARIO RAI	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,290.00	S/. 4,290.00
20484003883	2024	7	43084408	7	RÍOS	HERRERA	ROBERTO ÁLAN	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,290.00	S/. 4,290.00
20484003883	2024	7	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	7	00221207	2	ACOSTA	ARELLANO VDA. D	AMELIA ADRIANA	DIRECTOR SISTEMA ADMINISTR	SEDE REGIONAL	S/. 678.64	S/. 0.00	S/. 300.00	S/. 360.00	S/. 1,338.64	S/. 1,338.64
20484003883	2024	7	00243858	2	ACOSTA	MEDINA DE VÁSQU	GRISelda	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,342.45	S/. 0.00	S/. 300.00	S/. 600.00	S/. 2,242.45	S/. 2,242.45
20484003883	2024	7	00207361	2	ÁLVA	FLORIÁN	VÍCTOR HUMBERTO	DIRECTOR PROM. Y DESARROLLO	SEDE REGIONAL	S/. 1,179.44	S/. 0.00	S/. 300.00	S/. 568.88	S/. 2,048.32	S/. 2,048.32
20484003883	2024	7	00216443	2	BENAVÍDEZ	GUEVARA	PERSEVERANDA	DIRECTOR	SEDE REGIONAL	S/. 1,075.00	S/. 0.00	S/. 300.00	S/. 533.00	S/. 1,908.00	S/. 1,908.00
20484003883	2024	7	09166002	2	ARRUNÁTEGUI	RECABARREN	LADYS ROSA	ASESOR	SEDE REGIONAL	S/. 1,484.34	S/. 0.00	S/. 300.00	S/. 800.00	S/. 2,584.34	S/. 2,584.34
20484003883	2024	7	45044473	2	BENAVIDES	OLIVARES	LOURDES VANESSA	ASESOR	SEDE REGIONAL	S/. 1,014.01	S/. 0.00	S/. 300.00	S/. 800.00	S/. 2,114.01	S/. 2,114.01
20484003883	2024	7	00216310	2	BENITES	DIOSES	MARIANO	DIRECTOR ADJUNTO	SEDE REGIONAL	S/. 1,358.24	S/. 0.00	S/. 300.00	S/. 600.00	S/. 2,258.24	S/. 2,258.24
20484003883	2024	7	00207568	2	BENITES	DIOSES	REGULO ALBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,015.69	S/. 0.00	S/. 300.00	S/. 400.02	S/. 1,715.71	S/. 1,715.71
20484003883	2024	7	76394013	2	BODERO	CASTRO	SANDER ESAÚ	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 190.96	S/. 0.00	S/. 300.00	S/. 91.00	S/. 581.96	S/. 581.96
20484003883	2024	7	47388944	2	BODERO	RETAMOZO	JACK KEEVIN	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 940.96	S/. 0.00	S/. 300.00	S/. 91.00	S/. 1,331.96	S/. 1,331.96
20484003883	2024	7	00216298	2	CALDERÓN	GUARDADO	MANUEL JOSÉ	DIRECTOR DESARROLLO EMPRES	SEDE REGIONAL	S/. 1,217.95	S/. 0.00	S/. 300.00	S/. 480.27	S/. 1,998.22	S/. 1,998.22
20484003883	2024	7	19193971	2	CALDERÓN	ZELADA	SALVADOR	DIRECTOR PROG. SECTORIAL II	DIRECCIÓN REG. COMERCIO	S/. 1,627.49	S/. 0.00	S/. 300.00	S/. 556.08	S/. 2,483.57	S/. 2,483.57
20484003883	2024	7	00208105	2	CAMPAÑA	DE PÉREZ	BETTY RUTH	PENSION POR VIUDEZ	SEDE REGIONAL	S/. 637.81	S/. 0.00	S/. 300.00	S/. 346.23	S/. 1,284.04	S/. 1,284.04
20484003883	2024	7	00363690	2	CANALES	SANJINÉZ DE ESPIN	SANTOS YSABEL	PRESIDENTE CORTUMBES	SEDE REGIONAL	S/. 905.00	S/. 0.00	S/. 300.00	S/. 602.46	S/. 1,807.46	S/. 1,807.46
20484003883	2024	7	03561120	2	CARRASCO	SAAVEDRA VDA. D	EXIGINIA	SUPERVISOR PROGRAMA SECTO	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,055.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,355.00	S/. 1,355.00
20484003883	2024	7	00222943	2	CARRASCO	VERA	CARLOS EDIN	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,150.56	S/. 0.00	S/. 300.00	S/. 435.00	S/. 1,885.56	S/. 1,885.56



GOBIERNO REGIONAL DE TUMBES

 AGRA. JOSÉ GONZALO URSBIA  
 DIRECTOR SISTEMA ADMINISTRATIVO  
 JEFE DE ADMINISTRACIONES

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	7	00362404	2	COICO	VDA. DE QUIJANO	ANGÉLICA GUADALUPE	DIRECTOR	SEDE REGIONAL	S/. 623.62	S/. 0.00	S/. 0.00	S/. 300.00	S/. 343.72	S/. 1,267.34
20484003883	2024	7	44902264	2	CONTRERAS	REYES	VANESSA JACKELINE	DIRECTOR ADJUNTO	SEDE REGIONAL	S/. 940.69	S/. 0.00	S/. 0.00	S/. 300.00	S/. 439.98	S/. 1,680.67
20484003883	2024	7	00211861	2	CÓRDOVA	NEYRA	PEDRO	DIRECTOR	SEDE REGIONAL	S/. 1,352.86	S/. 0.00	S/. 0.00	S/. 300.00	S/. 593.04	S/. 2,245.90
20484003883	2024	7	00206628	2	ESPINOZA	AGUILAR	AMÉRICA ZULIMA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,162.01	S/. 0.00	S/. 0.00	S/. 300.00	S/. 556.02	S/. 2,018.03
20484003883	2024	7	00242848	2	ESPINOZA	ALZAMORA	JOSÉ ORLANDO	JEFE DIVISION JURIDICO TECNICO	DIRECCIÓN REG. TRABAJO	S/. 1,274.13	S/. 0.00	S/. 0.00	S/. 300.00	S/. 600.00	S/. 2,174.13
20484003883	2024	7	00212009	2	FARIAS	YACILA	JUAN JORGE	DIRECTOR	SEDE REGIONAL	S/. 1,144.99	S/. 0.00	S/. 0.00	S/. 300.00	S/. 556.68	S/. 2,001.67
20484003883	2024	7	00200692	2	FLORES	DE JIMÉNEZ	FRANCISCA	OPERADOR DE EQUIPO MECÁNICO	SEDE REGIONAL	S/. 995.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,295.00
20484003883	2024	7	00219086	2	GALÁN	LA ROSA	RAÚL	SUPERVISOR PROGRAMA SECTO	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,222.19	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,522.19
20484003883	2024	7	00210215	2	GARCÍA	DE MOGOLLÓN	ANGÉLICA PERSEVERAN	TRABAJADOR DE SERVICIO	SEDE REGIONAL	S/. 1,147.95	S/. 0.00	S/. 0.00	S/. 300.00	S/. 350.00	S/. 1,797.95
20484003883	2024	7	00209643	2	GARCÍA	PINGO	ADÁN	ESPECIALISTA EN RACIONALIZACI	SEDE REGIONAL	S/. 701.29	S/. 0.00	S/. 0.00	S/. 300.00	S/. 233.32	S/. 1,234.61
20484003883	2024	7	02659807	2	GARCÍA	PINTADO DE ROBL	MARGARITA	DIRECTOR DE INSPECTORIA	SEDE REGIONAL	S/. 1,383.76	S/. 0.00	S/. 0.00	S/. 300.00	S/. 567.77	S/. 2,251.53
20484003883	2024	7	08267864	2	GHERSI	CABRERA	SHIRLEY RUTH	DIRECTOR	SEDE REGIONAL	S/. 511.43	S/. 0.00	S/. 0.00	S/. 300.00	S/. 262.50	S/. 1,073.93
20484003883	2024	7	07482886	2	GHERSI	FEJÓO	YADIRA	DIRECTOR	SEDE REGIONAL	S/. 356.43	S/. 0.00	S/. 0.00	S/. 300.00	S/. 262.50	S/. 918.93
20484003883	2024	7	00214460	2	GUERRERO	RIVERA DE PISCOY	ANGELITA PETRONILA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,335.97	S/. 0.00	S/. 0.00	S/. 300.00	S/. 600.00	S/. 2,235.97
20484003883	2024	7	42115065	2	GUERRERO	SALDARRIAGA DE	ROSA	MECANICO	SEDE REGIONAL	S/. 977.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 400.00	S/. 1,677.00
20484003883	2024	7	00218644	2	INFANTE	VINCÉS	PEDRO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,339.87	S/. 0.00	S/. 0.00	S/. 300.00	S/. 511.68	S/. 2,151.55
20484003883	2024	7	00219157	2	MASÍAS	ULFE	EDILBERTO	ASESOR	SEDE REGIONAL	S/. 846.51	S/. 0.00	S/. 0.00	S/. 300.00	S/. 513.36	S/. 1,659.87
20484003883	2024	7	00216322	2	MENDOZA	BOYER	PEDRO LUIS	DIRECTOR DE INFORMÁTICA	SEDE REGIONAL	S/. 1,292.30	S/. 0.00	S/. 0.00	S/. 300.00	S/. 538.58	S/. 2,130.88
20484003883	2024	7	03562454	2	MENDOZA	DE BASURCO	ESPERANZA CLEMENTIN	DIRECTOR GENERAL ADMINISTR	SEDE REGIONAL	S/. 1,262.70	S/. 0.00	S/. 0.00	S/. 300.00	S/. 613.36	S/. 2,176.06
20484003883	2024	7	00216252	2	MENDOZA	MARCHÁN	ALICIA YRENE	DIRECTOR DE TESORERÍA	SEDE REGIONAL	S/. 1,206.55	S/. 0.00	S/. 0.00	S/. 300.00	S/. 560.00	S/. 2,066.55
20484003883	2024	7	00322301	2	MERINO	VDA. DE SILDARR	BLANCA DALINDA	JEFE DE DIRECCIÓN	DIRECCIÓN REG. TRABAJO	S/. 815.00	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,115.00
20484003883	2024	7	00204133	2	MEZA	VDA. DE PEÑA	VILMA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,025.33	S/. 0.00	S/. 0.00	S/. 300.00	S/. 353.33	S/. 1,678.66
20484003883	2024	7	00208838	2	MORÁN	DE VILLASECA	VICTORIA	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 747.60	S/. 0.00	S/. 0.00	S/. 300.00	S/. 200.00	S/. 1,247.60
20484003883	2024	7	18137211	2	MORÁN	GRANDA DE HERR	ALMA ROSA	ESPECIALISTA EN RACIONALIZACI	SEDE REGIONAL	S/. 1,269.55	S/. 0.00	S/. 0.00	S/. 300.00	S/. 576.00	S/. 2,145.55
20484003883	2024	7	00210172	2	MORE	SÓCOLA	SEGUNDO RICARDO	CHOFER III	SEDE REGIONAL	S/. 1,107.71	S/. 0.00	S/. 0.00	S/. 300.00	S/. 400.00	S/. 1,807.71
20484003883	2024	7	00321227	2	PATRIAU	PERATA	VICTORIA MARÍA LUISA	SUB GERENTE GERENCIAL	DIRECCIÓN REG. ENERGÍA	S/. 1,498.67	S/. 0.00	S/. 0.00	S/. 300.00	S/. 0.00	S/. 1,798.67
20484003883	2024	7	80610962	2	PEÑA	MEZA	ISRAEL ELÍAS	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 907.21	S/. 0.00	S/. 0.00	S/. 300.00	S/. 88.33	S/. 1,295.54
20484003883	2024	7	00214940	2	RODRÍGUEZ	MOGOLLÓN	CARLOS HUMBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,337.43	S/. 0.00	S/. 0.00	S/. 300.00	S/. 506.64	S/. 2,144.07
20484003883	2024	7	00205340	2	RODRÍGUEZ	MORETTI	VÍCTOR HUGO	DIRECTOR GENERAL	SEDE REGIONAL	S/. 1,535.63	S/. 0.00	S/. 0.00	S/. 300.00	S/. 755.52	S/. 2,591.15
20484003883	2024	7	00203616	2	ROJAS	RUEDA	JERÓNIMO LEANDRO	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. COMERCIO	S/. 1,521.46	S/. 0.00	S/. 0.00	S/. 300.00	S/. 556.08	S/. 2,377.54
20484003883	2024	7	00202780	2	SILVA	FEJÓO	ALFREDO	DIRECTOR	SEDE REGIONAL	S/. 1,177.02	S/. 0.00	S/. 0.00	S/. 300.00	S/. 486.08	S/. 1,963.10
20484003883	2024	7	00216229	2	SIPIÓN	RIOJAS	JORGE ALBERTO	DIRECTOR SIST. ADMINISTRATIVO	SEDE REGIONAL	S/. 1,394.82	S/. 0.00	S/. 0.00	S/. 300.00	S/. 800.00	S/. 2,494.82
20484003883	2024	7	17892415	2	TRELLES	QUIRÓZ	SILVIA JANET	DIRECTOR PLANES INVERSIONES	SEDE REGIONAL	S/. 1,045.06	S/. 0.00	S/. 0.00	S/. 300.00	S/. 613.69	S/. 1,958.75
20484003883	2024	7	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/. 300.00	S/. 428.19	S/. 1,898.30
20484003883	2024	7	00205567	2	VILLASECA	MORÁN	MARIO JAVIER	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 1,202.60	S/. 0.00	S/. 0.00	S/. 300.00	S/. 200.00	S/. 1,702.60
20484003883	2024	7	00216745	2	ZAPATA	SAN MARTÍN VDA.	CARMEN MARÍA DEL PIL	DIRECTOR GENERAL	SEDE REGIONAL	S/. 557.68	S/. 0.00	S/. 0.00	S/. 300.00	S/. 297.00	S/. 1,154.68
20484003883	2024	7	00219477	2	ZAPATA	VDA. DE LEÓN	UEDELIA	CHOFER	SEDE REGIONAL	S/. 581.22	S/. 0.00	S/. 0.00	S/. 300.00	S/. 180.00	S/. 1,061.22
20484003883	2024	7	00219477	2	ZAPATA	VDA. DE ORDINOL	MERLI CRISTINA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 590.30	S/. 0.00	S/. 0.00	S/. 300.00	S/. 211.49	S/. 1,101.79
20484003883	2024	7	00205189	2	ZÁRATE	ATOCHÉ	AUGUSTO	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 1,268.27	S/. 0.00	S/. 0.00	S/. 300.00	S/. 400.00	S/. 1,968.27
20484003883	2024	7	00216302	2	ZÁRATE	BUSTAMANTE	CÉSAR AUGUSTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,181.14	S/. 0.00	S/. 0.00	S/. 300.00	S/. 460.02	S/. 1,941.16



GOBIERNO REGIONAL DE TUMBES

 LIC. ADRIANA YARENE CORDERO URSINA  
 DIRECTOR SISTEMA ADMINISTRATIVO  
 JEFE DE REMUNERACIONES

VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONAL_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_GRATIFICACIÓN	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	
20484003883	2024	7	00205020	2	ZÁRATE	DE FIESTAS	RITA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,150.58	S/. 0.00	S/. 0.00	S/. 300.00	S/. 5,142.02	S/. 1,964.60
20484003883	2024	7	46834678	2	ZÁRATE	GRANDA DE SOTO	TEODOSIA	TÉCNICO EN ARCHIVO	SEDE REGIONAL	S/. 600.13	S/. 0.00	S/. 0.00	S/. 300.00	S/. 183.88	S/. 1,084.01
20484003883	2024	7	02639530	2	GARCÍA	SERNAQUÉ	GUILLERMO	INSPECTOR	DIRECCIÓN REG. TRABAJO	S/. 839.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 1,679.01	S/. 4,658.01
20484003883	2024	7	00216191	2	LAMA	RUIZ	ELVIA GIVERMINA	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. TRABAJO	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 405.73	S/. 3,152.73
20484003883	2024	7	00201253	2	LÓPEZ	ALBÁN	ROSA EDDY	SECRETARIA	DIRECCIÓN REG. TRABAJO	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 405.73	S/. 3,152.73
20484003883	2024	7	00237358	2	MOGOLLÓN	ROMERO	MARCIA JOSEFA	TÉCNICO ADMINISTRATIVO	DIRECCIÓN REG. TRABAJO	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 405.67	S/. 3,135.67
20484003883	2024	7	00244777	2	NIÑO	VILCHEZ	NELLY ANGELITA	PROMOTOR SOCIAL	DIRECCIÓN REG. TRABAJO	S/. 839.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 1,089.04	S/. 4,228.04
20484003883	2024	7	00205993	2	OYOLA	FLORES	MAURICIO	INSPECTOR	DIRECCIÓN REG. TRABAJO	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 388.97	S/. 3,110.97
20484003883	2024	7	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/. 300.00	S/. 708.08	S/. 3,880.08
20484003883	2024	7	00220724	2	TORRES	ROSILLO	JOSÉ DAVID	TÉCNICO ADMINISTRATIVO	DIRECCIÓN REG. TRABAJO	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 405.71	S/. 3,144.71
20484003883	2024	7	07619834	7	HERRERA	GUERRA	HERBERT GUILLERMO	DIRECTOR REGIONAL ( E )	DIRECCIÓN REG. TRABAJO	S/. 822.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 1,384.09	S/. 4,666.09
20484003883	2024	7	00202407	2	CRESPO	GUEVARA	ELBER ELÍAS	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. VIVIENDA	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 1,029.97	S/. 4,383.97
20484003883	2024	7	00201319	2	PEÑA	ZEVALLLOS	JULIO ARNALDO	TRABAJADOR DE SERVICIO VI	DIRECCIÓN REG. VIVIENDA	S/. 821.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 434.93	S/. 3,155.93
20484003883	2024	7	00253531	2	SERNA	LAVALLE	SAIRA MIRELLA	SECRETARIA III	DIRECCIÓN REG. VIVIENDA	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 405.54	S/. 3,130.54
20484003883	2024	7	71870984	2	DIEGUEZ	MENDOZA	VALIA STHEFANY	DIRECTOR PROGRAMA SECTORIAL	DIRECCIÓN REG. VIVIENDA	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 933.56	S/. 4,287.56
20484003883	2024	7	18137212	2	MENDOZA	GUERRERO	SELENE MARIELA	DIRECTORA REGIONAL	DIRECCIÓN REG. VIVIENDA	S/. 146.40	S/. 0.00	S/. 288.00	S/. 300.00	S/. 151.00	S/. 885.40
20484003883	2024	7	00236936	2	PEÑA	GARAY	RITA LILY	SECRETARIA ADMINISTRATIVA	DIRECCIÓN REG. ENERGÍA	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,205.67	S/. 3,935.67
20484003883	2024	7	72174345	7	HILARIO	VILLAYONGA	BERNAEHT DANIEL	DIRECTOR REGIONAL	DIRECCIÓN REG. ENERGÍA	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 1,105.52	S/. 4,663.52
20484003883	2024	7	10272487	2	LAVARELLO	GUERRA	HUGO LEANDRO	CHOFER III	DIRECCIÓN REG. ENERGÍA	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 405.71	S/. 3,144.71
20484003883	2024	7	00216973	2	ZÁRATE	ZAPATA	RICARDO	TRABAJADOR DE SERVICIO III	DIRECCIÓN REG. ENERGÍA	S/. 786.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 350.00	S/. 3,036.00
20484003883	2024	7	16491239	2	GÓMEZ	SILVA	NANCY	PROMOTOR ARTESANAL	DIRECCIÓN REG. COMERCIO	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,693.48	S/. 5,840.48
20484003883	2024	7	00250367	2	MIRANDA	SAAVEDRA	ANTONIO	TÉCNICO EN TURISMO II	DIRECCIÓN REG. COMERCIO	S/. 847.00	S/. 0.00	S/. 1,680.00	S/. 300.00	S/. 2,060.43	S/. 4,887.43
20484003883	2024	7	00201825	2	MOGOLLÓN	CHUNGA	MARÍA LILIA	TÉCNICO EN TURISMO II	DIRECCIÓN REG. COMERCIO	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,693.50	S/. 5,840.50
20484003883	2024	7	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/. 300.00	S/. 1,707.91	S/. 5,061.91
20484003883	2024	7	00212568	2	SUBILITE	MANRIQUE	JUDITH	SECRETARIA IV	DIRECCIÓN REG. COMERCIO	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,152.37	S/. 4,899.37
20484003883	2024	7	18163270	7	DIOSES	URBINA	SANDRA MARIBEL	DIRECTOR REGIONAL	DIRECCIÓN REG. COMERCIO	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 1,959.35	S/. 5,517.35
20484003883	2024	7	00200213	2	ALCÁNTARA	RODRÍGUEZ	CÉSAR	ESPECIALISTA EVALUAC. IND. I	SUB SECTOR INDUSTRIA	S/. 903.00	S/. 0.00	S/. 1,680.00	S/. 300.00	S/. 2,257.28	S/. 5,140.28
20484003883	2024	7	00215482	2	BREGANTE	RODRÍGUEZ	ANA HORTENCIA	SECRETARIA III	DIRECCIÓN REG. PRODUCCIÓN	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,317.15	S/. 4,047.15
20484003883	2024	7	00251945	2	DENEGRI	AYALA	AURELIO CELESTING	TÉCNICO EN BIOLOGÍA II	DIRECCIÓN REG. PRODUCCIÓN	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 2,075.78	S/. 5,222.78
20484003883	2024	7	25688517	2	ELÉSPURU	VILLAVICENCIO	JOSÉ LORENZO	TÉCNICO ADMINISTRATIVO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,310.44	S/. 4,057.44
20484003883	2024	7	00215370	2	FERNÁNDEZ	MENA	GLADYS VICTORIA	SECRETARIA III	DIRECCIÓN REG. PRODUCCIÓN	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,317.57	S/. 4,047.57
20484003883	2024	7	00206829	2	GARCÍA	TORREJÓN	ROSARIO DEL CARMEN	TÉCNICO EN ESTADÍSTICA II	DIRECCIÓN REG. PRODUCCIÓN	S/. 847.00	S/. 0.00	S/. 1,760.00	S/. 300.00	S/. 1,788.74	S/. 4,695.74
20484003883	2024	7	00209771	2	HERRERA	CHAMOCHUMBI	IRMA HERMINIA	DIRECTOR SISTEMA ADMINISTRATIVO	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,005.00	S/. 0.00	S/. 1,760.00	S/. 300.00	S/. 1,637.74	S/. 4,702.74
20484003883	2024	7	00202394	2	MOGOLLÓN	CHUNGA	NATIVIDAD EMILDA	TÉCNICO EN ESTADÍSTICA I	SUB SECTOR INDUSTRIA	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 2,152.37	S/. 4,899.37
20484003883	2024	7	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/. 300.00	S/. 2,967.22	S/. 6,481.22
20484003883	2024	7	00239133	2	NORIEGA	BURGA	JULIA MARGARITA	AUXILIAR SISTEMA ADMINIST. I	DIRECCIÓN REG. PRODUCCIÓN	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,259.84	S/. 3,963.84
20484003883	2024	7	00203283	2	PEÑA	GARAY	REYNALDO	DIRECTOR SISTEMA ADMINIST. II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 1,962.44	S/. 5,316.44
20484003883	2024	7	03838049	2	PÉREZ	BONILLA	ROLANDO	INGENIERO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 931.00	S/. 0.00	S/. 1,680.00	S/. 300.00	S/. 1,534.19	S/. 4,445.19
20484003883	2024	7	00204483	2	RODRÍGUEZ	RUIZ	MANUEL VIDAL	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. PRODUCCIÓN	S/. 847.00	S/. 0.00	S/. 1,840.00	S/. 300.00	S/. 1,803.87	S/. 4,790.87
20484003883	2024	7	02665075	2	SÁNCHEZ	MORANTE	PEDRO PABLO	ESPECIALISTA ADMINISTRATIVO	DIRECCIÓN REG. PRODUCCIÓN	S/. 931.00	S/. 0.00	S/. 1,680.00	S/. 300.00	S/. 1,528.41	S/. 4,439.41



GOBIERNO REGIONAL DE TUMBES

 DIRECTOR REGIONAL DE ADMINISTRACIÓN  
 DIRECTOR REGIONAL DE ADMINISTRACIÓN

VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGIMEN_LABO	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	2024	7	17846632	2	SICHA	RODRÍGUEZ	MARÍA JULIA	BIOLOGA IV	DIRECCIÓN REG. PRODUCCIÓN	S/. 987.00	S/. 0.00	S/. 2,000.00	S/. 300.00	S/. 1,709.36	S/. 4,996.36
20484003883	2024	7	02821950	2	SILVA	QUEZADA	ROBERTO	TÉCNICO ADMINISTRATIVO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 300.00	S/. 1,317.84	S/. 4,056.84
20484003883	2024	7	00253204	7	GONZALES	ROSILLO	PABLO CESAR	DIRECTOR REGIONAL	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 300.00	S/. 1,187.71	S/. 4,745.71


 GOBIERNO REGIONAL DE TUMBES  
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