

VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_LAÑO	IN_PERSONA_AL_MES	VC_PERSONA_L_DNI	VC_PERSONA_AL_REGIME_N_LABORAL	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R EMUNERACIONES	MO_PERSONAL_H ONORARIOS	MO_PERSONAL_I NCENTIVO	MO_PERSONAL _GRATIFICACIÓ N	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL	
20484003883	2024	9	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/. 9,103.76	S/. 12,157.76
20484003883	2024	9	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/. 7,241.36	S/. 9,671.36
20484003883	2024	9	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/. 8,682.82	S/. 11,369.82
20484003883	2024	9	00239039	2	APOLO	PRADO	CARMEN DEL ROSARIO	SECRETARIA I	ACONDICIONAMIENTO TERRIT	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,214.58	S/. 9,637.58
20484003883	2024	9	00238564	2	ASALDE	TANTACHUCO	GUILLERMO ELEAZAR	TÉCNICO ADMINISTRATIVO I	SEGURIDAD Y DEFENSA NACIO	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,214.58	S/. 9,637.58
20484003883	2024	9	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/. 7,230.18	S/. 9,655.18
20484003883	2024	9	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/. 7,241.36	S/. 9,671.36
20484003883	2024	9	00242978	2	BÁNCES	FÚNEZ	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	PROCURADURÍA PÚBLICA REG	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,214.58	S/. 9,637.58
20484003883	2024	9	00241809	2	BARRUETO	NÚÑEZ	TAYLOR AUGUSTO	PLANIFICADOR III	PLANEAMIENTO ESTRATÉGICO	S/. 959.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,176.24	S/. 12,135.24
20484003883	2024	9	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/. 5,641.36	S/. 8,071.36
20484003883	2024	9	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/. 9,103.56	S/. 12,157.56
20484003883	2024	9	08383020	2	BENITES	PORRAS	WILMER JUAN	GERENTE GENERAL REGIONAL	GERENCIA GENERAL REGIONAL	S/. 804.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 9,996.46	S/. 12,960.46
20484003883	2024	9	00241295	2	BOGGIO	OYOLA	CARMEN DEL PILAR	TÉCNICO ADMINISTRATIVO II	DESARROLLO INSTITUCIONAL	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,230.18	S/. 9,660.18
20484003883	2024	9	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/. 3,239.00	S/. 5,678.00
20484003883	2024	9	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/. 9,198.10	S/. 12,129.10
20484003883	2024	9	03899283	2	CABRERA	VALDÉZ	ALÍPIO ALCIBIADES	DIRECTOR SIST. ADMINISTRATIVO	PLANEAMIENTO ESTRATÉGICO	S/. 1,054.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 9,791.70	S/. 13,005.70
20484003883	2024	9	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/. 9,103.56	S/. 12,157.56
20484003883	2024	9	00242526	2	CANALES	SAAVEDRA	YALILA MARITZA	SECRETARIA III	CONSEJO REGIONAL	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,241.36	S/. 9,671.36
20484003883	2024	9	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/. 7,199.96	S/. 9,621.96
20484003883	2024	9	00250879	2	CARRASCO	PALOMINO	ENRIQUE	INGENIERO II	SUPERVISIÓN, LIQ. Y TRANSF.	S/. 903.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,219.78	S/. 12,122.78
20484003883	2024	9	00204682	2	CASTILLO	BUSTAMANTE	DALIA MERCEDES	SECRETARIA IV	GERENCIA REG. RECURSOS NAT	S/. 839.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,269.20	S/. 12,108.20
20484003883	2024	9	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/. 9,198.00	S/. 12,129.00
20484003883	2024	9	00326311	2	CASTILLO	PEÑA	DARWIN JAVIER	TOPÓGRAFO II	SUB GERENCIA DE ESTUDIOS Y	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 5,639.00	S/. 8,078.00
20484003883	2024	9	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/. 5,630.18	S/. 8,055.18
20484003883	2024	9	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/. 5,515.10	S/. 7,919.10
20484003883	2024	9	00232912	2	CLAVIJO	VACA	PAULA ROSA	SECRETARIA I	SUB GERENCIA RECURSOS NAT	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,214.58	S/. 9,637.58
20484003883	2024	9	00239357	2	CORNEJO	PEREYRA	WALTER DANIEL	CHOFER I	CONSEJO REGIONAL	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,214.58	S/. 9,637.58
20484003883	2024	9	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/. 7,324.64	S/. 9,749.64
20484003883	2024	9	00230858	2	COVEÑAS	RUJEL	LEONARDO ABAD	CHOFER I	GERENCIA GENERAL REGIONAL	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,214.58	S/. 9,637.58
20484003883	2024	9	00201367	2	CRESPO	ÁRIAS	HILDA ANTONIETA	DIRECTOR SIST. ADMINISTRATIVO	OFICINA REG. PERS. DISCAPAC	S/. 1,005.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,139.50	S/. 12,144.50
20484003883	2024	9	00240812	2	CUELLAR	GARAY	ZOILA ROSA	TÉCNICO ADMINISTRATIVO II	OFICINA DE TESORERÍA	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,363.42	S/. 9,810.42
20484003883	2024	9	00210855	2	DIOSES	FARIAS	ELVA MARIVONNE	SECRETARIA III	GERENCIA REG. DESARROLLO	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,241.36	S/. 9,671.36
20484003883	2024	9	00213512	2	ELIZALDE	DIOSES	SANTIAGO	CHOFER III	GOBERNACIÓN REGIONAL	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,250.50	S/. 9,689.50
20484003883	2024	9	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/. 5,613.98	S/. 8,035.98
20484003883	2024	9	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/. 7,286.84	S/. 9,698.84
20484003883	2024	9	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/. 9,261.68	S/. 12,108.68
20484003883	2024	9	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/. 7,143.34	S/. 9,564.34
20484003883	2024	9	00212416	2	FARIAS	AGURTO	BLACITA MARGARITA	SECRETARIA IV	CONTROL INSTITUCIONAL	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,363.24	S/. 9,802.24
20484003883	2024	9	00216312	2	FARIAS	FEIJÓO	CÉSAR FÉRNAN	DIRECTOR SIST. ADMINISTRATIVO	CONTROL PATRIMONIAL	S/. 1,005.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,152.56	S/. 12,157.56



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGIMEN_LABORAL	VC_PERSONAL_PATERNO	VC_PERSONAL_MATERNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	
20484003883	2024	9	00208776	2	FIGUEROA	CORTÉZ	DOMINGO FRANCISCO	DIRECTOR SIST. ADMINISTRATIVO	OFICINA REG. DE ADMINISTRACIÓN	\$/. 804.00	\$/. 0.00	\$/. 2,000.00	\$/. 0.00	\$/. 9,296.30	\$/. 12,100.30
20484003883	2024	9	00228189	2	FLORES	CARRILLO	CARLOS ALBERTO	DIBUJANTE III	SUB GERENCIA DE ESTUDIOS	\$/. 839.00	\$/. 0.00	\$/. 1,840.00	\$/. 0.00	\$/. 8,690.34	\$/. 11,369.34
20484003883	2024	9	17521067	2	FLORES	MURO	MIGUEL ALONSO	INGENIERO II	SUB GERENCIA DE OBRAS	\$/. 931.00	\$/. 0.00	\$/. 2,000.00	\$/. 0.00	\$/. 9,198.12	\$/. 12,129.12
20484003883	2024	9	00371924	2	GARAVITO	DIOSES	SINCLAIR	PROCURADOR PÚBLICO REGIONAL	PROCURADURÍA PÚBLICA REGIONAL	\$/. 1,098.00	\$/. 0.00	\$/. 2,160.00	\$/. 0.00	\$/. 17,081.22	\$/. 20,339.22
20484003883	2024	9	00211715	2	GARCÍA	DE FARIAS	TEODORA	SECRETARIA IV	GERENCIA REG. INFRAESTRUCTURA	\$/. 847.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 7,499.52	\$/. 9,946.52
20484003883	2024	9	07396008	2	GARCÍA	ZAVALA	JUAN GUALBERTO	CHOFER III	GERENCIA REG. INFRAESTRUCTURA	\$/. 839.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 5,639.00	\$/. 8,078.00
20484003883	2024	9	00200849	2	GONZÁLES	BARRETO	CESARIO SOLÍS	AUXILIAR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	\$/. 804.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 7,233.14	\$/. 9,637.14
20484003883	2024	9	00220534	2	GONZÁLES	MALMACEDA	OTILIA	SECRETARIA III	GERENCIA REG. PLANEAM. Y PROGRAMACIÓN	\$/. 830.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 7,241.36	\$/. 9,671.36
20484003883	2024	9	00214293	2	GONZÁLES	ROMERO	ANA GREGORIA	TÉCNICO ADMINISTRATIVO II	OFICINA DE CONTABILIDAD	\$/. 839.00	\$/. 0.00	\$/. 2,000.00	\$/. 0.00	\$/. 3,215.10	\$/. 6,054.10
20484003883	2024	9	00242611	2	GONZÁLES	SAAVEDRA	DENIS EDILBERTO	TOPÓGRAFO II	SUB GERENCIA DE ESTUDIOS	\$/. 839.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 7,462.34	\$/. 9,901.34
20484003883	2024	9	00215888	2	GRIPPA	BOSQUEANGOSTO	LUIS ALBERTO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA INCLUSIÓN SOCIAL	\$/. 822.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 5,610.98	\$/. 8,032.98
+	2024	9	00221941	2	GUERRERO	LAVALLE	ZOILA ELENA	AUXILIAR SIST. ADMINISTRATIVO	RECURSOS HUMANOS	\$/. 821.00	\$/. 0.00	\$/. 1,840.00	\$/. 0.00	\$/. 8,703.32	\$/. 11,364.32
20484003883	2024	9	00201098	2	GUERRERO	NAVARRO	LUIS ADOLFO	TÉCNICO ADMINISTRATIVO I	SEGURIDAD Y DEFENSA NACIONAL	\$/. 823.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 7,214.58	\$/. 9,637.58
20484003883	2024	9	00201207	2	GUEVARA	ZÁRATE	JUAN HONORATO	PLANIFICADOR II	PLANEAMIENTO ESTRATÉGICO	\$/. 931.00	\$/. 0.00	\$/. 2,000.00	\$/. 0.00	\$/. 9,198.00	\$/. 12,129.00
20484003883	2024	9	00241884	2	HUERTAS	ZEVALLOS	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	LOGÍSTICA Y SERV. AUXILIARES	\$/. 830.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 7,336.38	\$/. 9,766.38
20484003883	2024	9	00322908	2	INFANTE	FLORES	EVA AMPARO	SECRETARIA IV	RECURSOS HUMANOS	\$/. 839.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 7,362.06	\$/. 9,801.06
20484003883	2024	9	00320427	2	INFANTE	MENDIVES	PEDRO CÉSAR	CHOFER I	SERVICIOS PRODUCTIVOS	\$/. 822.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 7,199.96	\$/. 9,621.96
20484003883	2024	9	00201833	2	IZQUIERDO	GONSÁLEZ	HAYDEE ROSARIO	SECRETARIA I	OFICINA REG. ADMINISTRACIÓN	\$/. 823.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 7,214.58	\$/. 9,637.58
20484003883	2024	9	00216307	2	IZQUIERDO	MORÁN	CARLOS ARNULFO	TÉCNICO ADMINISTRATIVO II	RECURSOS HUMANOS	\$/. 839.00	\$/. 0.00	\$/. 2,000.00	\$/. 0.00	\$/. 9,269.20	\$/. 12,108.20
20484003883	2024	9	00205188	2	JIMÉNEZ	FLORES	ARTURO LIZARDO	CHOFER I	OFICINA REG. GESTIÓN RIESGOS	\$/. 823.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 5,621.79	\$/. 8,044.79
20484003883	2024	9	00200807	2	JIMÉNEZ	ZÁRATE	LILI VERONICA	TÉCNICO ADMINISTRATIVO III	SEGURIDAD Y DEFENSA NACIONAL	\$/. 830.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 7,241.36	\$/. 9,671.36
20484003883	2024	9	00256146	2	LADINES	ROMERO	MARÍA DEL PILAR	ESPECIALISTA EN RACIONAL. III	DESARROLLO INSTITUCIONAL	\$/. 959.00	\$/. 0.00	\$/. 2,000.00	\$/. 0.00	\$/. 9,176.26	\$/. 12,135.26
20484003883	2024	9	00207215	2	LINDAO	VILLAR	MARA TRINIDAD	SECRETARIA IV	OFICINA REG. GESTIÓN RIESGOS	\$/. 839.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 7,250.42	\$/. 9,689.42
20484003883	2024	9	00204654	2	LIVIAPOMA	TUSE	DBDULLIO	ASISTENTE ADMINISTRATIVO II	RECURSOS HUMANOS	\$/. 437.60	\$/. 0.00	\$/. 1,000.00	\$/. 0.00	\$/. 72,349.69	\$/. 73,787.29
20484003883	2024	9	00249012	2	LOAYZA	LEÓN	CARMEN GENARO	CHOFER III	GERENCIA REG. RECURSOS NATURALES	\$/. 839.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 7,366.26	\$/. 9,805.26
20484003883	2024	9	00243850	2	LÓPEZ	SILVA	ALDO	TÉCNICO EN ABOGACÍA II	OFICINA REG. ASESORÍA JURÍDICA	\$/. 847.00	\$/. 0.00	\$/. 2,000.00	\$/. 0.00	\$/. 9,393.48	\$/. 12,240.48
20484003883	2024	9	00250544	2	MACEDA	SALDARRIAGA	CÉSAR YONNY	TÉCNICO ADMINISTRATIVO I	OFICINA REG. GESTIÓN RIESGOS	\$/. 823.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 7,214.58	\$/. 9,637.58
20484003883	2024	9	00232472	2	MADRID	CORNEJO	ROSA ARMINDA	AUXILIAR FORM. DEL NIÑO III	OFICINA ATENC. NIÑOS ESC. REGIONAL	\$/. 821.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 7,143.34	\$/. 9,564.34
20484003883	2024	9	00208226	2	MARCHÁN	DE LÓPEZ	RIPSI CONSUELO	TÉCNICO ADMINISTRATIVO V	SUB GERENCIA DESARROLLO SOCIAL	\$/. 847.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 7,258.48	\$/. 9,705.48
20484003883	2024	9	03360016	2	MÁRQUEZ	AVALO	ANDRÉS	AUXILIAR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	\$/. 804.00	\$/. 0.00	\$/. 1,840.00	\$/. 0.00	\$/. 8,717.44	\$/. 11,361.44
20484003883	2024	9	00255627	2	MEDINA	CORONADO	HERMES	TÉCNICO ADMINISTRATIVO II	POLÍTICAS, NORMAS, INFORMACIÓN	\$/. 839.00	\$/. 0.00	\$/. 2,000.00	\$/. 0.00	\$/. 9,269.20	\$/. 12,108.20
20484003883	2024	9	00226999	2	MEDINA	HUALPA	BETTY JANET	SECRETARIA IV	OFICINA REG. ASESORÍA JURÍDICA	\$/. 839.00	\$/. 0.00	\$/. 2,000.00	\$/. 0.00	\$/. 9,267.82	\$/. 12,106.82
20484003883	2024	9	07649945	2	MENDOZA	ARICA	JOSÉ GUILLERMO	TÉCNICO ADMINISTRATIVO I	SECRETARÍA GENERAL REGIONAL	\$/. 830.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 5,641.36	\$/. 8,071.36
20484003883	2024	9	00252097	2	MOGOLLÓN	DURAND	DAGOBERTO	CHOFER III	GERENCIA REG. DESARROLLO SOCIAL	\$/. 839.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 7,187.98	\$/. 9,626.98
20484003883	2024	9	00209961	2	MONTERO	GONZÁLES	ISMAEL FLORENTINO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA RECURSOS NATURALES	\$/. 823.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 7,214.58	\$/. 9,637.58
20484003883	2024	9	00200577	2	MONTERO	VINCES	RAFAEL	TÉCNICO ADMINISTRATIVO III	OFICINA REG. ASESORÍA JURÍDICA	\$/. 847.00	\$/. 0.00	\$/. 2,000.00	\$/. 0.00	\$/. 3,207.34	\$/. 6,054.34
20484003883	2024	9	00237982	2	MORÁN	ROSILLO	CARMEN LILIANA	DIRECTOR SISTEMA ADMINIST. II	OFICINA RECURSOS HUMANOS	\$/. 823.00	\$/. 0.00	\$/. 1,786.00	\$/. 0.00	\$/. 8,366.82	\$/. 10,975.82
20484003883	2024	9	00327982	2	MORETTI	ORTÍZ	DIANA SILVIA	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. PLANEAM. Y PROGRAMACIÓN	830.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 4,841.36	\$/. 7,271.36
20484003883	2024	9	00241808	2	NAPURÍ	NUÑEZ DE BARRUELO	NÉLIDA MARLENI	TÉCNICO ASISTENTE SOCIAL I	OFICINA ATENC. NIÑOS ESC. REGIONAL	\$/. 839.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 7,402.38	\$/. 9,841.38
20484003883	2024	9	00212622	2	NARANJO	NAMUCHE DE MACQUE	IVONNE SOLEDAD	SECRETARIA IV	GERENCIA REG. DESARROLLO SOCIAL	\$/. 839.00	\$/. 0.00	\$/. 1,600.00	\$/. 0.00	\$/. 7,363.24	\$/. 9,802.24



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGIMEN_LABORAL	VC_PERSONAL_PATERNO	VC_PERSONAL_MATERNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R EMUNERACIONES	MO_PERSONAL_H ONORARIOS	MO_PERSONAL_I NCENTIVO	MO_PERSONAL_G RATIFICACIÓN	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL	
20484003883	2024	9	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/. 7,230.18	S/. 9,655.18
20484003883	2024	9	00219435	2	NEYRA	IZQUIERDO	CARMEN RENEE	SECRETARIA III	GOBERNACIÓN REGIONAL	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,241.36	S/. 9,671.36
20484003883	2024	9	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/. 7,230.18	S/. 9,655.18
20484003883	2024	9	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/. 7,241.36	S/. 9,671.36
20484003883	2024	9	00218980	2	OVIEDO	URBINA	JOSÉ	OPERADOR PAD I	PLANEAMIENTO ESTRATÉGIC	S/. 830.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 8,701.32	S/. 11,371.32
20484003883	2024	9	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/. 0.00	S/. 5,532.18	S/. 7,953.18
20484003883	2024	9	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	9	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/. 5,515.10	S/. 7,919.10
20484003883	2024	9	00240058	2	PAIVA	ARICA	JOSÉ LEONIDAS	PROGRAMADOR SIST. PAD I	TECNOLOGÍA DE LA INFORMA	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,336.38	S/. 9,766.38
20484003883	2024	9	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/. 8,541.48	S/. 11,413.48
20484003883	2024	9	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/. 7,336.38	S/. 9,766.38
20484003883	2024	9	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/. 7,713.58	S/. 10,268.58
20484003883	2024	9	00320673	2	PEÑA	CARRASCO	SANTOS	TÉCNICO ADMINISTRATIVO I	COOPERACIÓN TÉCNICA	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,336.38	S/. 9,775.38
20484003883	2024	9	00216235	2	PISCOYA	IZQUIERDO	CÉSAR AUGUSTO	TÉCNICO EN FINANZAS II	LOGÍSTICA Y SERV. AUXILIARE	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,241.36	S/. 9,671.36
20484003883	2024	9	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/. 7,193.76	S/. 9,615.76
20484003883	2024	9	00224831	2	PUÑO	LECARNAQUÉ	VÍCTOR	ESPECIALISTA ADMINISTRATIVO I	SUB GERENCIA ASUNTOS PRO	S/. 931.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 9,812.34	S/. 12,903.34
20484003883	2024	9	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/. 7,252.48	S/. 9,699.48
20484003883	2024	9	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/. 7,241.36	S/. 9,671.36
20484003883	2024	9	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	9	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/. 4,841.36	S/. 7,271.36
20484003883	2024	9	02785291	2	ROMERO	GAMBOA	JAI ME ENRIQUE	INGENIERO II	PROMOCIÓN DE INVERSIONES	S/. 875.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,241.28	S/. 12,116.28
20484003883	2024	9	00219810	2	RUIZ	NAVARRO	ELADIO	SUPERVISOR PROG. SECTORIAL II	GERENCIA REG. INFRAESTRUC	S/. 1,032.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,120.36	S/. 12,152.36
20484003883	2024	9	00200647	2	RUJEL	ZAPATA	WILFREDO	ESPECIALISTA ADMINISTRATIVO I	OFICINA REG. ADMINISTRACI	S/. 931.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,198.00	S/. 12,129.00
20484003883	2024	9	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/. 7,234.56	S/. 9,638.56
20484003883	2024	9	00203332	2	SALDARRIAGA	APÓLO	ANITA DE JESÚS	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REGIONAL DESARR	S/. 1,032.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 8,288.18	S/. 11,160.18
20484003883	2024	9	25617629	2	SALGADO	MERINO	ISAURO	TÉCNICO ADMINISTRATIVO II	SERVICIOS PRODUCTIVOS	S/. 839.00	S/. 0.00	S/. 2,080.00	S/. 0.00	S/. 9,587.82	S/. 12,506.82
20484003883	2024	9	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/. 7,199.96	S/. 9,621.96
20484003883	2024	9	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/. 7,106.08	S/. 9,501.08
20484003883	2024	9	00216256	2	SANDOVAL	RUÍZ	SAMUEL VIDAL	CHOFER III	SUB GERENCIA RECURSOS NAT	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,241.36	S/. 9,671.36
20484003883	2024	9	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/. 7,325.68	S/. 9,729.68
20484003883	2024	9	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/. 7,374.90	S/. 9,821.90
20484003883	2024	9	00250444	2	SUÁREZ	JIMÉNEZ	AURA ROSA	TÉCNICO ADMINISTRATIVO III	LOGÍSTICA Y SERV. AUXILIARE	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 9,261.68	S/. 12,108.68
20484003883	2024	9	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/. 7,363.24	S/. 9,802.24
20484003883	2024	9	00322844	2	TALLEDO	VILELA	AUREA SELENIA	SECRETARIA IV	GERENCIA GENERAL REGIONA	S/. 839.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 8,690.34	S/. 11,369.34
20484003883	2024	9	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/. 7,372.42	S/. 9,819.42
20484003883	2024	9	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/. 7,818.64	S/. 10,429.64
20484003883	2024	9	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/. 8,701.32	S/. 11,366.32
20484003883	2024	9	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/. 8,628.16	S/. 11,500.16
20484003883	2024	9	00213562	2	TORRES	RUÍZ	FÉRNAN IVÁN	TÉCNICO ADMINISTRATIVO I	GOBERNACIÓN REGIONAL	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,329.78	S/. 9,759.78
20484003883	2024	9	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/. 7,199.96	S/. 9,621.96



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_REGIMEN_LABORAL	VC_PERSONAL_PATERNO	VC_PERSONAL_MATERNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	
20484003883	2024	9	16506498	2	VALERA	TELLO	EDUARDO	TRABAJADOR DE SERVICIO III	GERENCIA GENERAL REGIONA	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,207.44	S/. 9,611.44
20484003883	2024	9	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/. 8,475.92	S/. 11,110.92
20484003883	2024	9	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/. 7,230.18	S/. 9,655.18
20484003883	2024	9	00219990	2	VÁSQUEZ	ACOSTA	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO II	COMUNICACIONES	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 7,345.98	S/. 9,784.98
20484003883	2024	9	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/. 7,250.42	S/. 9,689.42
20484003883	2024	9	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/. 9,261.68	S/. 12,108.68
20484003883	2024	9	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/. 7,109.10	S/. 9,513.10
20484003883	2024	9	16500754	2	ZAPATA	MELÉNDEZ	ALFONSO JAVIER	ESPECIALISTA ADMINISTRATIVO I	SERVICIOS PRODUCTIVOS	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 70,304.84	S/. 70,304.84
20484003883	2024	9	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/. 7,214.58	S/. 9,637.58
20484003883	2024	9	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/. 7,214.58	S/. 9,637.58
20484003883	2024	9	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/. 7,250.42	S/. 9,689.42
20484003883	2024	9	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/. 9,261.68	S/. 12,108.68
20484003883	2024	9	00204940	2	ASTUDILLO	MONTOYA	ONORATO	EX TRABAJADOR	SEDE REGIONAL TUMBES	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,950.60	S/. 4,950.60
20484003883	2024	9	00220108	2	BACA	PEÑA	CRISTIAN	EX TRABAJADOR	SEDE REGIONAL TUMBES	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,883.19	S/. 4,883.19
20484003883	2024	9	00216320	2	BARRETO	MONTERO	MARÍA DEBORA	EX TRABAJADOR	SEDE REGIONAL TUMBES	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,901.24	S/. 4,901.24
20484003883	2024	9	00216313	2	CHUNGA	JIMÉNEZ	LORENZO ELADIO	EX TRABAJADOR	SEDE REGIONAL TUMBES	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,159.70	S/. 5,159.70
20484003883	2024	9	00211482	2	GAMBOA	RODRÍGUEZ	JUAN	EX TRABAJADOR	SEDE REGIONAL TUMBES	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,835.68	S/. 4,835.68
20484003883	2024	9	00210903	2	HERRERA	LÓPEZ	ABSALÓN	EX TRABAJADOR	SEDE REGIONAL TUMBES	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,892.49	S/. 4,892.49
20484003883	2024	9	00203060	2	LEÓN	SOTO	CÉSAR ATILIO	EX TRABAJADOR	SEDE REGIONAL TUMBES	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,054.34	S/. 6,054.34
20484003883	2024	9	00220684	2	MASÍAS	CEDILLO	JACINTO	EX TRABAJADOR	SEDE REGIONAL TUMBES	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,832.68	S/. 4,832.68
20484003883	2024	9	00217031	2	ORTÍZ	CABANILLAS	OSCAR FRANCISCO	EX TRABAJADOR	SEDE REGIONAL TUMBES	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,490.69	S/. 6,490.69
20484003883	2024	9	00221873	2	QUINDE	REYES	JORGE ALBERTO	EX TRABAJADOR	SEDE REGIONAL TUMBES	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,054.34	S/. 6,054.34
20484003883	2024	9	02619453	2	SAAVEDRA	PIZARRO	RICARDO	EX TRABAJADOR	SEDE REGIONAL TUMBES	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,490.69	S/. 6,490.69
20484003883	2024	9	00216784	2	SILVA	MARTÍNEZ	JULIO CÉSAR	EX TRABAJADOR	SEDE REGIONAL TUMBES	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,052.84	S/. 4,052.84
20484003883	2024	9	08178212	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/. 9,574.94	S/. 12,832.94
20484003883	2024	9	00327448	7	CASTRO	ÁLVAREZ	ROSA MARGARITA	DIRECTOR SIST. ADMINISTRATIV	SECRETARÍA GENERAL REGION	S/. 825.00	S/. 0.00	S/. 2,080.00	S/. 0.00	S/. 9,925.54	S/. 12,830.54
20484003883	2024	9	00326617	7	CORNEJO	HIDALGO	JACKELINE BEATRIZ	DIRECTOR SISTEMA ADMINISTR	OFICINA DE CONTABILIDAD	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 9,574.94	S/. 12,832.94
20484003883	2024	9	00361856	7	CRUCES	ORDINOLA	SEGISMUNDO	GOBERNADOR REGIONAL	GOBERNACION REGIONAL	S/. 1,092.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 13,208.00	S/. 14,300.00
20484003883	2024	9	00241326	7	GARCÍA	FLORES	JOSÉ OLEGARIO	DIRECTOR SIST. ADMINISTRATIV	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	9	00246694	7	GARCÍA	ORTIZ	ADOLFO EDWIN	DIRECTOR SIST. ADMINISTRATIV	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	9	41749207	7	HUAMÁN	BARTOLO	SALOMÓN RODRIGO	DIRECTOR SIST. ADMINISTRATIV	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	9	42543356	7	PALACIOS	PALACIOS DE LA	AVELINA ROSARIO	VICE GOBERNADORA REGIONAL	VICE GOBERNACION REGIONA	S/. 1,120.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,747.00	S/. 8,867.00
20484003883	2024	9	00374291	7	RAMIREZ	ASTUDILLO	JUAN CARLOS	DIRECTOR SISTEMA ADMINISTR	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	9	00216221	7	SINCHE	OSORIO	JUAN LUIS	GERENTE GENERAL REGIONAL	GERENCIA GENERAL REGIONA	S/. 14,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 14,000.00
20484003883	2024	9	40563079	2	SIPIÓN	RIOJAS	EDMUNDO ALBERTO	DIRECTOR SIST. ADMINISTRATIV	GERENCIA GENERAL REGIONA	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 8,454.00	S/. 11,508.00
20484003883	2024	9	40311791	2	ALAMA	GALLO	GIANCARLO	TÉCNICO EN ARCHIVO I	OFICINA TÉCNICA ADMINISTR	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,600.00	S/. 4,022.00
20484003883	2024	9	44029433	2	AYMA	MASÍAS	MIRIAN BEATRIZ	SECRETARIA I	DIRECCIÓN ARCHIVO REGIONA	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,600.00	S/. 4,022.00
20484003883	2024	9	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	9	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/. 0.00	S/. 1,600.00	S/. 4,022.00



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_L_MES	VC_PERSONA_L_DNI	VC_PERSONA_L_REGIMEN LABORAL	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_H_ONORARIOS	MO_PERSONAL_I_NCENTIVO	MO_PERSONAL_G_RATIFICACION	MO_PERSONAL_OT_ROS_BENEFICIOS	MO_PERSONAL_TOT_AL
20484003883	2024	9	00244957	2	JIMÉNEZ	CALLE	REMIGIO	TÉCNICO EN ARCHIVO I	DIRECCIÓN DE ARCHIVO INTER	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,600.00	S/. 4,022.00
20484003883	2024	9	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/. 1,600.00	S/. 4,022.00
20484003883	2024	9	00255323	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/. 1,600.00	S/. 4,022.00
20484003883	2024	9	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	9	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	9	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	9	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	9	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	9	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	9	00244015	2	CARRERÑO	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	9	00251487	2	CLAVIJO	INFANTE	ALICIA	COORDINADOR	GERENCIA REG. DESARROLLO	S/. 6,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,500.00
20484003883	2024	9	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
20484003883	2024	9	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	9	73433382	2	GUERRERO	TRONCOS	JAIRO GEAN MARCO	PROFESIONAL ESPECIALISTA	GERENCIA REG. DE INFRAESTR	S/. 6,325.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,325.00
20484003883	2024	9	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	9	72174371	2	HIDALGO	LEÓN	PERLA MAUEL	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	9	07473445	2	LÓPEZ	MUÑOZ	PERCY EDUARDO	FORMULADOR	GERENCIA REG. PPTO. PTO	S/. 5,759.72	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,759.72
20484003883	2024	9	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	9	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	9	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	9	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	9	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	9	42151036	2	RICALDE	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	9	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	9	76975700	2	ROMERO	CRISANTO	HOWARD WAGNER	ESPECIALISTA EN PROYECTOS DE	GERENCIA REG. PPTO. PTO	S/. 6,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,500.00
20484003883	2024	9	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	9	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	9	40666091	2	SÓLANO	ÁLCÁNTARA	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	9	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	9	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	9	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	9	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	9	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	9	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/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2024	9	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	9	41469050	1	ÁLCÁNTARA	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	9	10515430	1	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	9	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	9	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



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_REGIMEN_LABORAL	VC_PERSONAL_PATERNO	VC_PERSONAL_MATERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONAL_HORONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2024	9	00248705	1	ATTO	CEDILLO	JHON ALDRÍN	PERSONAL DE SERVICIO Y VIGILAN	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	9	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/. 0.00	S/. 0.00	S/. 1,464.19
20484003883	2024	9	088014	1	BACA	FEJÓO	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	9	80416840	1	BANDA	MONTENEGRO	MILAGRITOS DEL CARM	ABOGADA	OFICINA REG. ASESORÍA JURÍD	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,114.19
20484003883	2024	9	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	9	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	9	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	9	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	9	41356095	1	BUCHELLI	RAMÍREZ	RAQUEL MEDALAINE	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	9	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	9	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	9	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	9	42370601	1	CAMPOS	FEJÓO	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	9	18189903	1	CANALES	LUNA	YESSICA MILAGROS	PROFESIONAL EN CONTABILIDAD	OFICINA REG. CONTROL INSTT	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,114.19
20484003883	2024	9	00253797	1	CARRASCO	CRUZ	JESÚS MECÍAS	PERSONAL DE SERVICIO Y VIGILAN	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	9	45016047	1	CARRILLO	ESPINOZA	MARÍA JOSEFA	TÉCNICA ADMINISTRATIVA	OFICINA ATENC. PERSONAS CO	S/. 0.00	S/. 2,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,114.19
20484003883	2024	9	00227183	1	CARRILLO	MENDOZA	ROLANDO ALBERTO	PERSONAL DE SERVICIO Y VIGILAN	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	9	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	9	80365184	1	CAVERO	SUNCIÓN	LUIS ALBERTO	PERSONAL DE SERVICIO Y VIGILAN	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	9	00236775	1	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	9	00244296	1	CÉSPEDES	RODRÍGUEZ	NEYI	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	9	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	9	80359849	1	CHIRA	QUINTANA	ROSARIO	PERSONAL DE SERVICIO Y VIGILAN	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	9	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	9	00248570	1	CIENFUEGOS	LÓPEZ	JOSÉ ALONSO	PERSONAL DE SERVICIO Y VIGILAN	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	9	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	9	42521816	1	CÓRDOVA	CAMPOS	HANDY LEYCESTER	ANALISTA ADMINISTRATIVO EN P	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	9	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
20484003883	2024	9	44783405	1	CRUZ	CAJO	LELIS MARGARITA	ASISTENTE ADMINISTRATIVO	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	9	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	9	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	9	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	9	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	9	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	9	42001043	1	DIOS	MAZA	ALBANIA TAHINA	AUXILIAR 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	9	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	9	00241964	1	DIOSSES	MONTOYA	JOSÉ SIMÓN	PERSONAL DE SERVICIO Y VIGILAN	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	9	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	9	41847891	1	ESPINOZA	ESCOBAR	NUBIA DEL CARMEN	ASISTENTE ADMINISTRATIVO	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	9	00249394	1	ESPINOZA	MARÍN	JULIO RICARDO	ASISTENTE ADMINISTRATIVO	TECNOLOGÍA DE LA INFORMAI	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_L_MES	VC_PERSONA_L_DNI	VC_PERSONA_L_REGIMEN_LABORAL	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_H ONORARIOS	MO_PERSONAL_I NCENTIVO	MO_PERSONAL _GRATIFICACION	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL	
20484003883	2024	9	47840666	1	ESPINOZA	SILVA	MÓNICA ELIZABET	ASISTENTE ADMINISTRATIVO	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	9	00250405	1	FARFÁN	MAHUMAD	SUSAN	PROFESIONAL EN CIENCIAS ECON	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	9	40873066	1	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	9	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	9	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	9	45778219	1	FLORES	COLLAHUAZO	ELBER	AUXILIAR DE ALMACÉN DE AYUDA	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	9	42191535	1	FLORES	DEL ROSARIO	ALEXI YAMILE	ASISTENTE ADMINISTRATIVO	SUB GERENCIA DE PRESUPUES	S/. 0.00	S/. 2,214.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,214.19
20484003883	2024	9	45840834	1	GAMBOA	CASARIEGO	CONNRY ROSANET	ABOGADA	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,114.19
20484003883	2024	9	43585739	1	GARCÍA	CASTILLO	LILLETHY MEDALIT	ENCARGADA DEL MÓDULO DE CO	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	9	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	9	40964374	1	GARCÍA	URBINA	YULICSA ESPERANZA	ESPECIALISTA PRESUPUESTAL I	SUB GERENCIA DE PRESUPUES	S/. 0.00	S/. 5,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,114.19
20484003883	2024	9	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	9	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	9	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	9	44683677	1	GUEVARA	CAMPOS	DORIS	ESPECIALISTA EN REMUNERACION	RECURSOS HUMANOS	S/. 0.00	S/. 5,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,114.19
20484003883	2024	9	43467337	1	GUEVARA	ROMERO	KARLA TERESITA	ASISTENTE TÉCNICO	OFICINA DE RECURSOS HUMA	S/. 0.00	S/. 3,314.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,314.19
20484003883	2024	9	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	9	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	9	16537870	1	IDROGO	FLORES	LILA NILDA	ENCARGADA DEL MÓDULO EVALU	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	9	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	9	41000874	1	IMÁN	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	9	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	9	44231726	1	JIMÉNEZ	ALVARADO	SIGRIT JANAI	PROFESIONAL EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,114.19
20484003883	2024	9	44533006	1	JULCAHUANCA	TAPIA	IVON	ESPECIALISTA EN PRESUPUESTO I	GERENCIA REG.PTO.PRESUPUE	S/. 0.00	S/. 4,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,614.19
20484003883	2024	9	46349430	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	9	43086375	1	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	9	27730624	1	LOZANO	AGUILAR	WILLIAM RUSSELL	ANALISTA DE APOYO LEGAL	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 3,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,114.19
20484003883	2024	9	43939353	1	LUDEÑA	GONZÁLES	ROSA MARICELA	AUXILIAR ADMINISTRATIVO	OFICINA REG. ADMINISTRACIÓ	S/. 0.00	S/. 1,914.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,914.19
20484003883	2024	9	03824902	1	MADRID	CORNEJO	FABIÁN	PERSONAL DE SERVICIO Y VIGILAN	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	9	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	9	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	9	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	9	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	9	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	9	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	9	40258657	1	MONTERO	QUEVEDO	MARITZA CECILIA	PROFESIONAL EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,114.19
20484003883	2024	9	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	9	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	9	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	9	43031915	1	NOLE	APONTE	YIN EDINSON	PERSONAL DE SERVICIO Y VIGILAN	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



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONA_L_REGIME_N LABORAL	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R EMUNERACIONES	MO_PERSONAL_H ONORARIOS	MO_PERSONAL_I NCENTIVO	MO_PERSONAL_G RATIFICACIÓ N	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL	
20484003883	2024	9	44182198	1	NORIEGA	GUERRERO	ALIX MARYSTER	PROFESIONAL EN REMUNERACIONES	OFICINA DE RECURSOS HUMANOS	S/. 0.00	S/. 4,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,114.19
20484003883	2024	9	80371029	1	OJEDA	GUTIÉRREZ	MINLKY	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	9	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/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	9	40954094	1	OLIVARES	JARA	CRISTHIAN OMAR	PROMOTOR E INSPECTOR PESQUERO	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	9	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	9	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/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	9	71920704	1	PALACIOS	NUÑEZ	KARINA LISBETH	PROFESIONAL TÉCNICA	GERENCIA REG. PLANEAM. Y F	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	9	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/. 0.00	S/. 0.00	S/. 1,464.19
20484003883	2024	9	00245641	1	PANTA	DIOSES	YUVITZA ESTHER	ESPECIALISTA EN CONTRATACION	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 4,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,614.19
20484003883	2024	9	00326243	1	PEÑA	FARÍAS DE HERRERA	SELENE PAOLA	VIGILANTE	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	9	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/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2024	9	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/. 0.00	S/. 0.00	S/. 1,814.19
20484003883	2024	9	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	9	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	9	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	9	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/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	9	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/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2024	9	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	9	70047407	1	ROMERO	PRECIADO	MARCÓS 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	9	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/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	9	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/. 0.00	S/. 0.00	S/. 3,114.19
20484003883	2024	9	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/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	9	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	9	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/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	9	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/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	9	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	9	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/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	9	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/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	9	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
20484003883	2024	9	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/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	9	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	9	44141838	1	SÓTERO	NOLE	BLANCA EMILY	AUXILIAR ADMINISTRATIVO	OFICINA DE DEFENSA NACIONAL	S/. 0.00	S/. 2,314.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,314.19
20484003883	2024	9	00227057	1	SUÁREZ	JIMÉNEZ	ALBERTO	PROFESIONAL DE LA SALUD	OFICINA DE RECURSOS HUMANOS	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,864.19
20484003883	2024	9	72511305	1	SUÁREZ	LÓPEZ	LEIDY VERÓNICA	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	9	46198575	1	SUÁREZ	VILLAR	SHEYLA GERALDINE	SECRETARIA EJECUTIVA	GERENCIA REG. PLANEAM. Y F	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.19
20484003883	2024	9	00223932	1	TALLEDO	LÓPEZ	DOLORES	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2024	9	02890371	1	TIMANÁ	ANCAJIMA	IDEL	ENCARGADO DEL MÓDULO DE PROGRAMACIÓN	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	9	44044584	1	TRIPUL	MELGAR	CÉSAR ARMANDO	AUXILIAR ADMINISTRATIVO	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 1,914.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,914.19
20484003883	2024	9	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	9	15727837	1	VERGARA	MARTÍNEZ	JORGE GUILLERMO	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGIMEN_LABORAL	VC_PERSONAL_PATERNO	VC_PERSONAL_MATERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_RR_EMUNERACIONES	MO_PERSONAL_HH_ONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2024	9	4559*0910	1	VILLEGAS	CASTILLO	GRESIA MARILÍ	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	9	00222887	1	YACILA	BARRIENTOS	WILBER MIGUEL	ESPECIALISTA EN SUPERVISIÓN DE	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	9	45157325	1	YARLEQUÉ	FLORES	MARCO ANTONIO	ESPECIALISTA EN TECNOLOGÍA DE	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	9	00237314	1	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	9	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	9	17612872	1	ZAPATA	APOLO	PERCY PEDRO	ESPECIALISTA PRESUPUESTAL II	SUB GERENCIA PLANEAMIENT	S/. 0.00	S/. 5,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,614.19
20484003883	2024	9	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/. 0.00	S/. 0.00	S/. 1,464.19
20484003883	2024	9	41128582	1	ZAPATA	PIZARRO	RUTH MARISELA	SECRETARIA EJECUTIVA	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	9	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	9	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	9	44097827	1	CORREA	OLIVARES	KARINA VANESSA	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA LOGISTICA Y SE	S/. 0.00	S/. 5,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,114.19
20484003883	2024	9	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	9	40270059	7	BUSTAMANTE	FAÑAS	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	9	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	9	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	9	76800348	7	PRESCOTT	HERRERA	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	9	43084408	7	RIOS	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	9	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	9	00221207	2	ACOSTA	ARELLANO VDA. DE	AMELIA ADRIANA	DIRECTOR SISTEMA ADMINISTRATI	SEDE REGIONAL	S/. 678.64	S/. 0.00	S/. 0.00	S/. 0.00	S/. 360.00	S/. 1,038.64
20484003883	2024	9	00243858	2	ACOSTA	MEDINA DE VÁSQUEZ	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	9	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	9	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	9	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	9	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	9	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	9	00207568	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	9	76394013	2	BÓDERO	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	9	47388944	2	BÓDERO	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	9	00216298	2	CALDERÓN	GUARDADO	MANUEL JOSÉ	DIRECTOR DESARROLLO EMPRESAR	SEDE REGIONAL	S/. 1,217.95	S/. 0.00	S/. 0.00	S/. 0.00	S/. 480.27	S/. 1,698.22
20484003883	2024	9	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	9	00208105	2	CAMPAÑA	DE PEREZ	BETTY RUTH	PENSION POR VIUDEZ	SEDE REGIONAL	S/. 1,128.38	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,128.38
20484003883	2024	9	00363690	2	CANALES	SANJINÉZ DE ESPINOSA	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	9	03561120	2	CARRASCO	SAAVEDRA VDA. DE	EXIGINIA	SUPERVISOR PROGRAMA SECTOR	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	9	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	9	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	9	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	9	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	9	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	9	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



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGIMEN LABORAL	VC_PERSONAL_PATERNO	VC_PERSONAL_MATERNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R EMUNERACIONES	MO_PERSONAL_H ONORARIOS	MO_PERSONAL_I NCENTIVO	MO_PERSONAL_G RATIFICACIÓN	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL	
20484003883	2024	9	00212009	2	FARIAS	YACILA	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	9	00200692	2	FLORES	DE JIMÉNEZ	FRANCISCA	OPERADOR DE EQUIPO MECÁNICO	SEDE REGIONAL	S/. 1,346.64	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,346.64
20484003883	2024	9	00219086	2	GALÁN	LA ROSA	RAÚL	SUPERVISOR PROGRAMA SECTOR	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	9	00210215	2	GARCÍA	DE MOGOLLÓN	ANGÉLICA PERSEVERANTE	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	9	00209543	2	GARCÍA	PINGO	ADÁN	ESPECIALISTA EN RACIONALIZACIÓN	SEDE REGIONAL	S/. 701.29	S/. 0.00	S/. 0.00	S/. 0.00	S/. 233.32	S/. 934.61
20484003883	2024	9	02659807	2	GARCÍA	PINTADO DE ROBLE	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	9	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	9	07482886	2	GHERSI	FEIJÓO	YADIRA	DIRECTOR	SEDE REGIONAL	S/. 356.43	S/. 0.00	S/. 0.00	S/. 0.00	S/. 262.50	S/. 618.93
20484003883	2024	9	00214460	2	GUERRERO	RIVERA DE PISCOYA	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	9	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	9	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	9	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	9	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	9	03562454	2	MENDOZA	DE BASURCO	ESPERANZA CLEMENTINA	DIRECTOR GENERAL ADMINISTRATIVO	SEDE REGIONAL	S/. 1,262.70	S/. 0.00	S/. 0.00	S/. 0.00	S/. 613.36	S/. 1,876.06
20484003883	2024	9	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	9	00322301	2	MERINO	VDA. DE SILDARRIAGA	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	9	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	9	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	9	18137211	2	MORÁN	GRANDA DE HERRE	ALMA ROSA	ESPECIALISTA EN RACIONALIZACIÓN	SEDE REGIONAL	S/. 1,269.55	S/. 0.00	S/. 0.00	S/. 0.00	S/. 576.00	S/. 1,845.55
20484003883	2024	9	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	9	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	9	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	9	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	9	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	9	00203616	2	ROJAS	RUEDA	JERÓNIMO LEANDRO	DIRECTOR SIST. ADMINISTRATIVO	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	9	00202780	2	SILVA	FEIJÓO	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	9	00216229	2	SIPIÓN	RIOJAS	JORGE ALBERTO	DIRECTOR SIST. ADMINISTRATIVO	SEDE REGIONAL	S/. 1,394.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 800.00	S/. 2,194.82
20484003883	2024	9	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	9	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
20484003883	2024	9	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	9	00216745	2	ZAPATA	SAN MARTÍN VDA.	CARMEN MARÍA DEL PILAR	DIRECTOR GENERAL	SEDE REGIONAL	S/. 1,060.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,060.00
20484003883	2024	9	00219477	2	ZAPATA	VDA. DE LEÓN	UDELIA	CHOFER	SEDE REGIONAL	S/. 995.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 995.00
20484003883	2024	9	00219477	2	ZAPATA	VDA. DE ORDINOLA	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	9	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	9	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	9	46834678	2	ZÁRATE	GRANDA DE SOTO	TEODOSIA	TÉCNICO EN ARCHIVO	SEDE REGIONAL	S/. 1,055.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,055.00
20484003883	2024	9	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	9	07619834	2	HERRERA	GUERRA	HERBERT GUILLERMO	INSPECTOR	DIRECCIÓN REG. TRABAJO	S/. 822.00	S/. 0.00	S/. 1,656.00	S/. 0.00	S/. 488.48	S/. 2,966.48
20484003883	2024	9	00216191	2	LAMA	RUIZ	ELVIA GYERMINA	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



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_REGIMEN_LABORAL	VC_PERSONAL_PATERNO	VC_PERSONAL_MATERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2024	9	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	9	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	9	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	9	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	9	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	9	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	9	00373867	7	GARAY	CANALES	HENRY BERNARDO	DIRECTOR REGIONAL	DIRECCIÓN REG. TRABAJO	S/. 951.60	S/. 0.00	S/. 1,944.00	S/. 0.00	S/. 960.34	S/. 3,855.94
20484003883	2024	9	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	9	00201319	2	PEÑA	ZEVALLOS	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	9	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	9	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	9	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	9	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	9	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	9	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	9	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	9	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	9	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	9	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	9	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	9	18163270	7	DIOSES	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	9	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/. 11,847.68	S/. 14,430.68
20484003883	2024	9	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	9	00251945	2	DENEGRI	AYALA	AURELIO CELESTING	TÉCNICO EN BIOLOGÍA II	DIRECCIÓN REG. PRODUCCIÓN	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 2,075.78	S/. 4,922.78
20484003883	2024	9	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	9	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	9	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/. 0.00	S/. 1,788.74	S/. 4,395.74
20484003883	2024	9	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	9	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	9	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	9	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	9	00203283	2	PEÑA	GARAY	REYNALDO	DIRECTOR SISTEMA ADMINIST. III	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	9	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	9	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	9	02665075	2	SÁNCHEZ	MORANTE	PEDRO PABLO	ESPECIALISTA ADMINISTRATIVO I	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	9	17846632	2	SICHHA	RODRÍGUEZ	MARÍA JULIA	BIOLOGA IV	DIRECCIÓN REG. PRODUCCIÓN	S/. 987.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 1,709.36	S/. 4,696.36



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_LAÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGIMEN_LABORAL	VC_PERSONAL_PATERNO	VC_PERSONAL_MATERNO		VC_PERSONAL_CARGO	VE_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2024	9	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	9	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



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