



INFORME N° 000000016 -2025/GRT-GGR-ORA-ORH-UR-AMA.



SEÑOR : LIC. ADM. JOSÉ OVIEDO URBINA
Responsable de Remuneraciones.

ASUNTO : Alcanza Información Portal de Transparencia Remuneraciones Personal Sede y Actividades correspondiente al mes de enero del año 2025.

REF. : Ley N° 27806.

FECHA : Tumbes; 18 de febrero del 2025.

Tengo el agrado de dirigirme a Usted; para con relación al rubro del asunto hacer de su conocimiento lo siguiente:

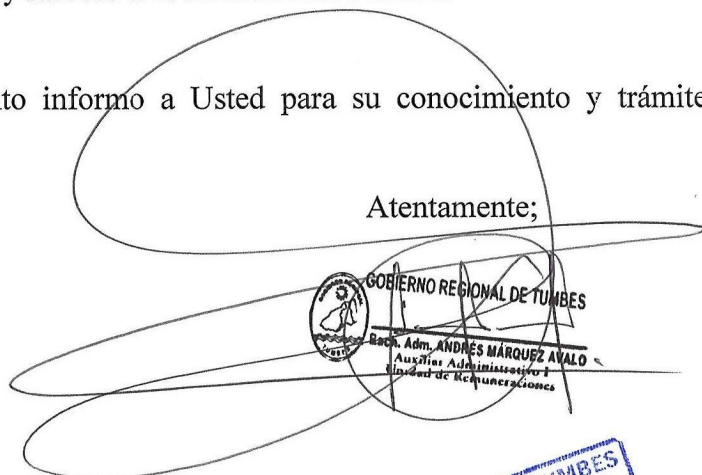
Que, adjunto al presente se hace llegar a su Despacho los anexos respectivos para su revisión y visación conteniendo la información concerniente a Remuneraciones y otros beneficios del Personal Nombrado de la Sede Central, Funcionarios DL 276, Funcionarios Ley 30057, Contratados por Funcionamiento, Contratados Permanentes por Mandato Judicial, Contrato Administrativo de Servicios (CAS) Sede y Sectores, Contrato Administrativo de Servicio de Confianza, Contratados por Proyectos de Inversión, Dietas de los Señores Consejeros Regionales, y Pensionistas de la Sede del Gobierno Regional de Tumbes, así como Personal Nombrado, Funcionarios, Contratados por Funcionamiento de las Direcciones Regionales de Trabajo, Vivienda, Energía y Minas, Comercio y Turismo, y Producción - Industria, correspondientes al **mes de enero del año 2025**, en cumplimiento a la Ley N° 27806– Ley de Transparencia y Acceso a la Información Pública.

Es cuanto informo a Usted para su conocimiento y trámite correspondiente.

Atentamente;

N° DOCUMENTO: 02126705

N° EXPEDIENTE: 01826760


Bach. Adm. ANDRÉS MÁRQUEZ AVALO
Auxiliar Administrativo
Área de Remuneraciones



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_L_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_HONORARIOS	MO_PERSONAL_I NCENTIVO	MO_PERSONAL_G RATIFICACIÓ N	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL	
20484003883	2025	1	00218746	2	AGUIRRE	CHALE	CÉSAR YIMER SANDRO	DIRECTOR SIST. ADMINISTRATIVO	RECURSOS HUMANOS	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 7,159.42	S/. 10,613.42
20484003883	2025	1	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/. 400.00	S/. 2,605.68	S/. 5,435.68
20484003883	2025	1	00239039	2	APOLO	PRADO	CARMEN DEL ROSARIO	SECRETARIA I	ACONDICIONAMIENTO TERRIT	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,595.79	S/. 5,418.79
20484003883	2025	1	00238564	2	ASALDE	TANTACHUCO	GUILLERMO ELEAZAR	TÉCNICO ADMINISTRATIVO I	SEGURIDAD Y DEFENSA NACIO	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,595.79	S/. 5,418.79
20484003883	2025	1	25516512	2	AVALOS	REYES	CONSUELO CAROLINA	SECRETARIA II	PROCURADURÍA PÚBLICA REG	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 6,737.23	S/. 9,562.23
20484003883	2025	1	00233787	2	BALLADARES	DE QUEVEDO	NANCY CANDELARIA	SECRETARIA III	COOPERACIÓN TÉCNICA	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 5,796.62	S/. 8,626.62
20484003883	2025	1	00242978	2	BÁNCES	FÚNEZ	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	PROCURADURÍA PÚBLICA REG	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,595.79	S/. 5,418.79
20484003883	2025	1	00241809	2	BARRUETO	NÚÑEZ	TAYLOR AUGUSTO	PLANIFICADOR III	PLANEAMIENTO ESTRATÉGICO	S/. 959.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,308.62	S/. 6,667.62
20484003883	2025	1	00243946	2	BASURCO	MENDOZA	ESPERANZA ADELA	TÉCNICO ADMINISTRATIVO I	GERENCIA REG. DESARROLLO	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,805.68	S/. 5,435.68
20484003883	2025	1	00220675	2	BASURCO	MENDOZA	MARÍA DOLORES	DIRECTOR SIST. ADMINISTRATIVO	LOGÍSTICA Y SERV. AUXILIARES	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,024.78	S/. 6,478.78
20484003883	2025	1	08383020	2	BENITES	PORRAS	WILMER JUAN	GERENTE GENERAL REGIONAL	GERENCIA GENERAL REGIONAL	S/. 804.00	S/. 0.00	S/. 2,160.00	S/. 400.00	S/. 3,716.23	S/. 7,080.23
20484003883	2025	1	00241295	2	BOGGIO	OYOLA	CARMEN DEL PILAR	TÉCNICO ADMINISTRATIVO III	DESARROLLO INSTITUCIONAL	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,602.59	S/. 5,432.59
20484003883	2025	1	18214154	2	BUENDÍA	DE VELARDE	DINA RUTH	SECRETARIA IV	SEDE REGIONAL	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 600.00	S/. 3,439.00
20484003883	2025	1	17527560	2	CABALLERO	ALÓN	RICARDO RODOLFO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. DE INFRAESTR	S/. 931.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 7,468.14	S/. 10,799.14
20484003883	2025	1	03899283	2	CABRERA	VALDÉZ	ALIPHO ALCIBIADES	DIRECTOR SIST. ADMINISTRATIVO	PLANEAMIENTO ESTRATÉGICO	S/. 1,054.00	S/. 0.00	S/. 2,160.00	S/. 400.00	S/. 3,288.85	S/. 6,902.85
20484003883	2025	1	03868674	2	CABRERA	VALDÉZ	MERCEDES ARMANDO	DIRECTOR SIST. ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,224.78	S/. 6,678.78
20484003883	2025	1	00242526	2	CANALES	SAAVEDRA	YALILA MARITZA	SECRETARIA III	CONSEJO REGIONAL	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,605.68	S/. 5,435.68
20484003883	2025	1	00230094	2	CANALES	VALDIVIEZO	VÍCTOR HILARIO	TÉCNICO ADMINISTRATIVO I	PROMOCIÓN DE INVERSIONES	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 3,506.07	S/. 6,328.07
20484003883	2025	1	00250879	2	CARRASCO	PALOMINO	ENRIQUE	INGENIERO II	SUPERVISIÓN, LIQ. Y TRANSF.	S/. 903.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,358.39	S/. 6,661.39
20484003883	2025	1	00204682	2	CASTILLO	BUSTAMANTE	DALILA MERCEDES	SECRETARIA IV	GERENCIA REG. RECURSOS NA	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00
20484003883	2025	1	00373674	2	CASTILLO	MOSCOL	JULIO CÉSAR	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DE OBRAS	S/. 931.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,333.50	S/. 6,664.50
20484003883	2025	1	00326311	2	CASTILLO	PEÑA	DARWIN JAVIER	TOPÓGRAFO II	SUB GERENCIA DE ESTUDIOS Y	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,800.00	S/. 4,639.00
20484003883	2025	1	00212342	2	CHÁVEZ	DEZAR	REYNALDO	TÉCNICO ELECTRICISTA II	LOGÍSTICA Y SERV. AUXILIARES	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,802.59	S/. 4,627.59
20484003883	2025	1	00250253	2	CHIROQUE	VILLEGAS	RODOLFO	TRABAJADOR DE SERVICIO III	LOGÍSTICA Y SERV. AUXILIARES	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,755.55	S/. 5,559.55
20484003883	2025	1	00232912	2	CLAVIJO	VACA	PAULA ROSA	SECRETARIA I	SUB GERENCIA RECURSOS NAT	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 6,730.43	S/. 9,553.43
20484003883	2025	1	00239357	2	CORNEJO	PEREYRA	WALTER DANIEL	CHOFER I	CONSEJO REGIONAL	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,595.79	S/. 5,418.79
20484003883	2025	1	00217639	2	COSTA	CURAY	ARSENIO	CHOFER II	EQUIPO MECÁNICO Y TRANSP	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,649.82	S/. 5,474.82
20484003883	2025	1	00230858	2	COVEÑAS	RUIEL	LEONARDO ABAD	CHOFER I	GERENCIA GENERAL REGIONAL	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,595.79	S/. 5,418.79
20484003883	2025	1	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/. 400.00	S/. 3,267.25	S/. 6,672.25
20484003883	2025	1	00240812	2	CUELLAR	GARAY	ZOILA ROSA	TÉCNICO ADMINISTRATIVO III	OFICINA DE TESORERÍA	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,662.21	S/. 5,509.21
20484003883	2025	1	00210865	2	DIOSES	FARIÁS	ELVA MARIVONNE	SECRETARIA III	GERENCIA REG. DESARROLLO	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,605.68	S/. 5,435.68
20484003883	2025	1	00213512	2	ELIZALDE	DIOSES	SANTIAGO	CHOFER III	GOBERNACIÓN REGIONAL	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,605.75	S/. 5,444.75
20484003883	2025	1	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/. 400.00	S/. 1,803.00	S/. 4,625.00
20484003883	2025	1	00252562	2	ESCALANTE	YARASCA	MARITHA	AUXILIAR DE NUTRICIÓN III	OFICINA ATENC. NIÑOS ESC. R	S/. 812.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,637.42	S/. 5,449.42
20484003883	2025	1	00206519	2	ESPINOZA	HERRERA	GRICELDA MIRYAM	TÉCNICO ADMINISTRATIVO III	LOGÍSTICA Y SERV. AUXILIARES	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 7,541.98	S/. 10,788.98
20484003883	2025	1	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/. 400.00	S/. 6,695.81	S/. 9,516.81
20484003883	2025	1	00212416	2	FARIÁS	AGURTO	BLACITA MARGARITA	SECRETARIA IV	CONTROL INSTITUCIONAL	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,662.12	S/. 5,501.12
20484003883	2025	1	00216312	2	FARIÁS	FEIJÓ	CÉSAR FÉRNAN	DIRECTOR SIST. ADMINISTRATIVO	CONTROL PATRIMONIAL	S/. 1,005.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,273.78	S/. 6,678.78
20484003883	2025	1	00208776	2	FIGUEROA	CORTÉZ	DOMINGO FRANCISCO	DIRECTOR SIST. ADMINISTRATIVO	OFICINA REG. DE ADMINISTRA	S/. 804.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 7,580.79	S/. 10,784.79



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONA_L_REGIMEN_LABORAL	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_I_NCENTIVO	MO_PERSONAL_G RATIFICACIÓN	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL
20484003883	2025	1	17521067	2	FLORES	MURO	MIGUEL ALONSO	INGENIERO II	S/. 931.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,333.56	S/. 6,664.56
20484003883	2025	1	00371924	2	GARAVITO	DIOSES	SINCLAIR	PROCURADOR PÚBLICO REGIONAL	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 400.00	S/. 6,911.61	S/. 10,569.61
20484003883	2025	1	00211715	2	GARCÍA	DE FARIAS	TEODORA	TÉCNICO ADMINISTRATIVO III	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,730.26	S/. 5,577.26
20484003883	2025	1	07396008	2	GARCÍA	ZAVALA	JUAN GUALBERTO	CHOFER III	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,800.00	S/. 4,639.00
20484003883	2025	1	00200849	2	GONZÁLES	BARRETO	CESARIO SOLÍS	AUXILIAR SIST. ADMINISTRATIVO	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,614.57	S/. 5,418.57
20484003883	2025	1	00220534	2	GONZÁLES	MALMACEDA	OTILIA	SECRETARIA III	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,605.68	S/. 5,435.68
20484003883	2025	1	00214293	2	GONZÁLES	ROMERO	ANA GREGORIA	TÉCNICO ADMINISTRATIVO II	S/. 839.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,415.10	S/. 6,654.10
20484003883	2025	1	00242611	2	GONZÁLES	SAAVEDRA	DENIS EDILBERTO	TOPÓGRAFO II	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 5,951.52	S/. 8,790.52
20484003883	2025	1	00215888	2	GRIPPA	BOSQUEANGOSTO	LUIS ALBERTO	TÉCNICO ADMINISTRATIVO I	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 4,622.00	S/. 8,790.52
20484003883	2025	1	00201098	2	GUERRERO	NAVARRO	LUIS ADOLFO	TÉCNICO ADMINISTRATIVO I	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,595.79	S/. 5,418.79
20484003883	2025	1	00201207	2	GUEVARA	ZÁRATE	JUAN HONORATO	PLANIFICADOR II	S/. 931.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,333.50	S/. 6,664.50
20484003883	2025	1	00241884	2	HEVARTAS	ZEVALLOS	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 4,478.54	S/. 7,308.54
20484003883	2025	1	00322908	2	INFANTE	FLORES	EVA AMPARO	SECRETARIA IV	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,661.53	S/. 5,500.53
20484003883	2025	1	00320427	2	INFANTE	MENDIVES	PEDRO CÉSAR	CHOFER I	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,588.98	S/. 5,419.98
20484003883	2025	1	00201833	2	IZQUIERDO	GONSÁLEZ	HAYDEE ROSARIO	SECRETARIA I	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,595.79	S/. 5,418.79
20484003883	2025	1	00216307	2	IZQUIERDO	MORÁN	CARLOS ARNULFO	TÉCNICO ADMINISTRATIVO II	S/. 839.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,415.10	S/. 6,654.10
20484003883	2025	1	00205188	2	JIMÉNEZ	FLORES	ARTURO LIZARDO	CHOFER I	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,803.00	S/. 4,626.00
20484003883	2025	1	00200807	2	JIMÉNEZ	ZÁRATE	LILI VERONICA	TÉCNICO ADMINISTRATIVO III	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,605.68	S/. 5,435.68
20484003883	2025	1	00256146	2	LADINES	ROMERO	MARÍA DEL PILAR	ESPECIALISTA EN RACIONAL. III	S/. 959.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,308.63	S/. 6,667.63
20484003883	2025	1	00207215	2	LINDAO	VILLAR	MARA TRINIDAD	SECRETARIA IV	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,605.71	S/. 5,444.71
20484003883	2025	1	00249012	2	LOAYZA	LEÓN	CARMEN GENARO	CHOFER III	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 6,798.27	S/. 9,637.27
20484003883	2025	1	00243850	2	LÓPEZ	SILVA	ALDO	TÉCNICO EN ABOGACÍA II	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 7,607.88	S/. 10,854.88
20484003883	2025	1	00250544	2	MACEDA	SALDARRIAGA	CÉSAR YONNY	TÉCNICO ADMINISTRATIVO I	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,595.79	S/. 5,418.79
20484003883	2025	1	00232472	2	MADRID	CORNEJO	ROSA ARMINDA	AUXILIAR FORM. DEL NIÑO III	S/. 821.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,561.17	S/. 5,382.17
20484003883	2025	1	00208226	2	MARCHÁN	DE LÓPEZ	RIPSI CONSUELO	TÉCNICO ADMINISTRATIVO V	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,605.74	S/. 5,452.74
20484003883	2025	1	03360016	2	MÁRQUEZ	AVALO	ANDRÉS	AUXILIAR SIST. ADMINISTRATIVO	S/. 804.00	S/. 0.00	S/. 1,840.00	S/. 400.00	S/. 7,190.29	S/. 10,234.29
20484003883	2025	1	00255627	2	MEDINA	CORONADO	HERMES	TÉCNICO ADMINISTRATIVO II	S/. 839.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,415.10	S/. 6,654.10
20484003883	2025	1	00226999	2	MEDINA	HUALPA	BETTY JANET	SECRETARIA IV	S/. 839.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,414.41	S/. 6,653.41
20484003883	2025	1	07649945	2	MENDOZA	ARICA	JOSÉ GUILLERMO	TÉCNICO ADMINISTRATIVO I	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,805.68	S/. 4,635.68
20484003883	2025	1	00252097	2	MOGOLLÓN	DURAND	DAGOBERTO	CHOFER III	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,574.49	S/. 5,413.49
20484003883	2025	1	00209961	2	MONTERO	GONZÁLES	ISMAEL FLORENTINO	TÉCNICO ADMINISTRATIVO I	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,595.79	S/. 5,418.79
20484003883	2025	1	00200577	2	MONTERO	VINCES	RAFAEL	TÉCNICO ADMINISTRATIVO III	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,407.34	S/. 6,654.34
20484003883	2025	1	00237982	2	MORÁN	ROSILLO	CARMEN LILIANA	DIRECTOR SISTEMA ADMINIST. II	S/. 823.00	S/. 0.00	S/. 1,786.00	S/. 400.00	S/. 3,078.91	S/. 6,087.91
20484003883	2025	1	00327982	2	MORETTI	ORTÍZ	DIANA SILVIA	TÉCNICO ADMINISTRATIVO III	830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,405.68	S/. 4,235.68
20484003883	2025	1	00241808	2	NAPURÍ	NÚÑEZ DE BARRUE	NÉLIDA MARLENI	TÉCNICO ASISTENTE SOCIAL I	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,681.69	S/. 5,520.69
20484003883	2025	1	00212622	2	NARANJO	NAMUCHE DE MAC	IVONNE SOLEDAD	SECRETARIA IV	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,662.12	S/. 5,501.12
20484003883	2025	1	00203859	2	NEYRA	COSTA	ALEJANDRO CLEMENTE	TÉCNICO ADMINISTRATIVO II	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 5,356.16	S/. 8,181.16
20484003883	2025	1	00204923	2	NEYRA	VELÁSQUEZ	LORENA	TÉCNICO ADMINISTRATIVO II	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,602.59	S/. 5,427.59
20484003883	2025	1	00213214	2	ORTÍZ	LADINES	FERMÍN	TÉCNICO ADMINISTRATIVO III	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,605.68	S/. 5,435.68
20484003883	2025	1	00218980	2	OVIEDO	URBINA	JOSÉ	TÉCNICO ADMINISTRATIVO I	S/. 830.00	S/. 0.00	S/. 1,840.00	S/. 400.00	S/. 3,218.16	S/. 6,288.16



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_REGIMEN_LABORAL	VC_PERSONAL_PATERNO	VC_PERSONAL_MATERNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_I NCENTIVO	MO_PERSONAL_G RATIFICACION	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL	
20484003883	2025	1	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/. 400.00	S/. 1,755.59	S/. 4,576.59
20484003883	2025	1	00366005	2	OYOLA	ROMERO	JAIME	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DESARROLLO S	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,098.72	S/. 6,552.72
20484003883	2025	1	00366005	2	OYOLA	ROMERO	PLACIDO	TRABAJADOR DE SERVICIO III	PRESIDENCIA REGIONAL	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,755.55	S/. 4,559.55
20484003883	2025	1	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/. 400.00	S/. 2,653.19	S/. 5,483.19
20484003883	2025	1	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/. 400.00	S/. 3,034.74	S/. 6,306.74
20484003883	2025	1	00215807	2	PARDO	BALLADOLID	JORGE LUIS	MECÁNICO II	EQUIPO MECÁNICO Y TRANSP	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,653.19	S/. 5,483.19
20484003883	2025	1	00214777	2	PEÑA	BURGOS	ALBERTO ALFREDO	ASISTENTE ADMINISTRATIVO II	SUB GERENCIA DE OBRAS	S/. 875.00	S/. 0.00	S/. 1,680.00	S/. 400.00	S/. 6,913.93	S/. 9,868.93
20484003883	2025	1	00320673	2	PEÑA	CARRASCO	SANTOS	TÉCNICO ADMINISTRATIVO II	COOPERACIÓN TÉCNICA	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 5,628.00	S/. 8,467.00
20484003883	2025	1	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/. 400.00	S/. 2,605.68	S/. 5,435.68
20484003883	2025	1	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/. 400.00	S/. 2,585.98	S/. 5,407.98
20484003883	2025	1	00224831	2	PUÑO	LECARNAQUÉ	VÍCTOR	ESPECIALISTA ADMINISTRATIVO I	SUB GERENCIA ASUNTOS PRO	S/. 931.00	S/. 0.00	S/. 2,160.00	S/. 400.00	S/. 3,560.67	S/. 7,051.67
20484003883	2025	1	00238415	2	QUEVEDO	INFANTE	JHONY ROBERTO	TÉCNICO ADMINISTRATIVO III	OFICINA REG. GESTIÓN RIESG	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,602.74	S/. 5,449.74
20484003883	2025	1	00219164	2	REYES	COSTA	GABY	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. DESARROLLO I	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,605.68	S/. 5,435.68
20484003883	2025	1	00209829	2	RIOJAS	CHAPOÑÁN	JOSÉ JULIO	CHOFER III	SEGURIDAD Y DEFENSA NACIO	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,405.71	S/. 4,244.71
20484003883	2025	1	18858383	2	RIOJAS	VARGAS	SEGUNDO DEMETRIO	TÉCNICO ADMINISTRATIVO III	SERVICIOS PRODUCTIVOS	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,405.68	S/. 4,235.68
20484003883	2025	1	02785291	2	ROMERO	GAMBOA	JAIME ENRIQUE	INGENIERO II	PROMOCIÓN DE INVERSIONES	S/. 875.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,383.14	S/. 6,658.14
20484003883	2025	1	00219810	2	RUÍZ	NAVARRO	ELADIO	SUPERVISOR PROG. SECTORIAL II	GERENCIA REG. INFRAESTRUC	S/. 1,032.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,244.18	S/. 6,676.18
20484003883	2025	1	00200647	2	RUJEL	ZAPATA	WILFREDO	ESPECIALISTA ADMINISTRATIVO I	OFICINA REG. ADMINISTRACI	S/. 931.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,333.50	S/. 6,664.50
20484003883	2025	1	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/. 400.00	S/. 2,908.09	S/. 6,180.09
20484003883	2025	1	00221547	2	SÁNCHEZ	BALLADARES	VÍCTOR HUGO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA DE ESTUDIOS	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,588.98	S/. 5,410.98
20484003883	2025	1	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/. 400.00	S/. 2,555.54	S/. 5,350.54
20484003883	2025	1	00216256	2	SANDOVAL	RUÍZ	SAMUEL VIDAL	CHOFER III	SUB GERENCIA RECURSOS NAT	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,605.68	S/. 5,435.68
20484003883	2025	1	00326077	2	SARANGO	CANALES	MANUEL MÁXIMO	AUXILIAR SIST. ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 6,795.48	S/. 9,599.48
20484003883	2025	1	00216221	2	SINCHE	OSORIO	JUAN LUIS	GERENTE GENERAL REGIONAL	GERENCIA GENERAL REGIONA	S/. 804.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,446.15	S/. 6,650.15
20484003883	2025	1	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/. 400.00	S/. 5,743.96	S/. 8,590.96
20484003883	2025	1	00250444	2	SUÁREZ	JIMÉNEZ	AURA ROSA	TÉCNICO ADMINISTRATIVO III	LOGÍSTICA Y SERV. AUXILIARE	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,407.34	S/. 6,654.34
20484003883	2025	1	00322975	2	SULLÓN	RAMÍREZ	VÍCTOR HUGO	CHOFER III	SUB GERENCIA DE ESTUDIOS	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,662.12	S/. 5,501.12
20484003883	2025	1	00322844	2	TALLED	VILELA	AUREA SELENIA	SECRETARIA IV	GERENCIA GENERAL REGIONA	S/. 839.00	S/. 0.00	S/. 1,840.00	S/. 400.00	S/. 3,205.67	S/. 6,284.67
20484003883	2025	1	16647070	2	TAPIA	DÍAZ	MARÍA DEL CARMEN	SECRETARIA V	GOBERNACIÓN REGIONAL	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,662.71	S/. 5,509.71
20484003883	2025	1	09151762	2	TERÁN	VELARDE	PEDRO ALFONSO	INGENIERO II	SUB GERENCIA DE OBRAS	S/. 931.00	S/. 0.00	S/. 1,680.00	S/. 400.00	S/. 2,803.82	S/. 5,814.82
20484003883	2025	1	00241019	2	TERRANOVA	BOGGIO	LELIA MILAGRITOS	SECRETARIA II	SUB GERENCIA DE OBRAS	S/. 825.00	S/. 0.00	S/. 1,840.00	S/. 400.00	S/. 3,218.16	S/. 6,283.16
20484003883	2025	1	00216243	2	TORRES	CASARIEGO	NUVIA FLOR	DIRECTOR SIST. ADMINISTRATIVO	RECURSOS HUMANOS	S/. 1,032.00	S/. 0.00	S/. 1,840.00	S/. 400.00	S/. 3,028.08	S/. 6,300.08
20484003883	2025	1	00213562	2	TORRES	RUÍZ	FÉRNAN IVÁN	TÉCNICO ADMINISTRATIVO I	GOBERNACIÓN REGIONAL	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,649.89	S/. 5,479.89
20484003883	2025	1	00229046	2	URBINA	YACILA	MARGARITA	SECRETARIA I	OFICINA REG. PERS. DISCAPAC	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,588.98	S/. 5,410.98
20484003883	2025	1	16506498	2	VALERA	TELLO	EDUARDO	TRABAJADOR DE SERVICIO III	GERENCIA GENERAL REGIONA	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,601.72	S/. 5,405.72
20484003883	2025	1	00220830	2	VARGAS	MORÁN	FERNADO RENATO	INGENIERO I	SUB GERENCIA DE OBRAS	S/. 875.00	S/. 0.00	S/. 1,760.00	S/. 400.00	S/. 7,255.10	S/. 10,290.10
20484003883	2025	1	00205606	2	VÁSQUEZ	ACOSTA	CÉSAR ARTURO	TÉCNICO ADMINISTRATIVO II	SERVICIOS PRODUCTIVOS	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,602.59	S/. 5,427.59
20484003883	2025	1	00219990	2	VÁSQUEZ	ACOSTA	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO II	COMUNICACIONES	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,653.49	S/. 5,492.49
20484003883	2025	1	00203575	2	VELARDE	MOSTACERO	SEGUNDO ROGELIO	TÉCNICO ADMINISTRATIVO IV	SUB GERENCIA DE ESTUDIOS	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,605.71	S/. 5,444.71
20484003883	2025	1	00237732	2	VELAZCO	SÁNCHEZ	JORGE LUIS	TÉCNICO ADMINISTRATIVO III	OFICINA REG. PERS. DISCAPAC	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 3,407.34	S/. 6,654.34



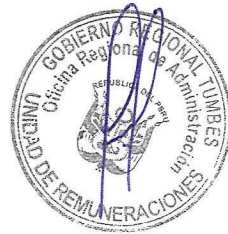
VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_REGIMEN_LABORAL	VC_PERSONAL_PATERNO	VC_PERSONAL_MATERNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	
20484003883	2025	1	00239300	2	YOVERA	SANDOVAL	PABLO	TRABAJADOR DE SERVICIO III	LOGÍSTICA Y SERV. AUXILIARES	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,552.55	S/. 5,356.55
20484003883	2025	1	00227825	2	ZÁRATE	CORNEJO	ARÍSTIDES	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA EVAL. Y FISCAL	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,595.79	S/. 5,418.79
20484003883	2025	1	00230754	2	ZÁRATE	INFANTE	ADOLFO ELBER	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA RECURSOS NAT	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,595.79	S/. 5,418.79
20484003883	2025	1	00200337	2	ZÁRATE	MORÁN DE GAZAN	NORMA ARLENY	TÉCNICO ADMINISTRATIVO IV	CONSEJO REGIONAL	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,605.71	S/. 5,444.71
20484003883	2025	1	00201070	2	ZEGARRA	VALLADOLID	SOLEDAD JULIA	TÉCNICO ADMINISTRATIVO III	SUPERVISIÓN, LIQ. Y TRANSF.	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 7,541.98	S/. 10,788.98
20484003883	2025	1	08178212	7	ACOSTA	ALDANA	MANUEL EDGARDO	DIRECTOR SIST. ADMINISTRATIV	GERENCIA REG. DESARROLLO	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 400.00	S/. 7,293.11	S/. 10,951.11
20484003883	2025	1	00327448	7	CASTRO	ÁLVAREZ	ROSA MARGARITA	DIRECTOR SIST. ADMINISTRATIV	SECRETARÍA GENERAL REGION	S/. 825.00	S/. 0.00	S/. 2,080.00	S/. 400.00	S/. 3,510.27	S/. 6,815.27
20484003883	2025	1	00326617	7	CORNEJO	HIDALGO	JACKELINE BEATRIZ	DIRECTOR SISTEMA ADMINISTRAT	OFICINA DE CONTABILIDAD	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 400.00	S/. 3,158.47	S/. 6,816.47
20484003883	2025	1	00361856	7	CRUCES	ORDINOLA	SEGISMUNDO	GOBERNADOR REGIONAL	GOBERNACION REGIONAL	S/. 1,092.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 13,208.00	S/. 14,700.00
20484003883	2025	1	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/. 400.00	S/. 2,898.72	S/. 6,352.72
20484003883	2025	1	00246694	7	GARCÍA	ORTIZ	ADOLFO EDWIN	DIRECTOR SIST. ADMINISTRATIV	GERENCIA REG. DESARROLLO	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 400.00	S/. 3,158.47	S/. 6,816.47
20484003883	2025	1	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/. 400.00	S/. 3,158.47	S/. 6,816.47
20484003883	2025	1	42543356	7	PALACIOS	PALACIOS DE DE LA	AVELINA ROSARIO	VICE GOBERNADORA REGIONAL	VICE GOBERNACION REGIONA	S/. 1,120.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 7,747.00	S/. 9,267.00
20484003883	2025	1	00374291	7	RAMIREZ	ASTUDILLO	JUAN CARLOS	DIRECTOR SISTEMA ADMINISTRAT	OFICINA REG. GESTIÓN RIESGO	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,898.72	S/. 6,352.72
20484003883	2025	1	00240678	2	ALZAMORA	ROMERO	JULIO ERNESTO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,020.96	S/. 1,020.96
20484003883	2025	1	00210527	7	ARRUNATEGUI	ZÚÑIGA	MARÍA DE LOURDES	EX FUNCIONARIO	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,134.64	S/. 4,134.64
20484003883	2025	1	00220108	2	BACA	PEÑA	CRISTIAN	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,134.64	S/. 4,134.64
20484003883	2025	1	00207322	2	BARRETO	MONTERO	JOSÉ MERCEDES	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,505.95	S/. 2,505.95
20484003883	2025	1	00255586	2	CAMACHO	AGUAYO	PAULINA	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,459.95	S/. 1,459.95
20484003883	2025	1	07988097	2	DÁVALOS	DÁVALOS	GLADYS CARMEN	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,134.64	S/. 4,134.64
20484003883	2025	1	00228189	2	FLORES	CARRILLO	CARLOS ALBERTO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,743.77	S/. 2,743.77
20484003883	2025	1	00327769	2	PAICO	LUPUCHE	MANUEL AUGUSTO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,134.64	S/. 4,134.64
20484003883	2025	1	00230637	2	RUIEL	ZÁRATE	NICOLÁS WILFREDO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,730.09	S/. 2,730.09
20484003883	2025	1	00252263	2	LEGUA	DÍAZ	FELIX ALBERTO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,134.64	S/. 4,134.64
20484003883	2025	1	02641919	2	VARILLAS	GUTIERREZ	FELIPE OSWALDO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,134.64	S/. 4,134.64
20484003883	2025	1	00239443	2	BARRUETO	NÚÑEZ	ALEJANDRO MIGUEL	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,500.00	S/. 1,500.00
20484003883	2025	1		2	YACILA	CALIZAYA	SILVIA MERCEDES	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,067.32	S/. 2,067.32
20484003883	2025	1		2	YACILA	CALIZAYA	JHON EMERSON	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,067.32	S/. 2,067.32
20484003883	2025	1	00239959	2	CABRERA	CARRILLO	GLORIA ELIZABETH	ESPECIALISTA ADMINISTRATIVA I	OFICINA DE RECURSOS HUMA	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,600.00	S/. 4,047.00
20484003883	2025	1	00361177	2	CRIOILLO	BENAVIDES	ANITA ESTHER	SECRETARIA IV	OFICINA DE LOGÍSTICA Y SERV	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,600.00	S/. 4,039.00
20484003883	2025	1	00200334	2	GÓMEZ	SÁNCHEZ	ENRIQUE OSCAR	CHOFER III	OFICINA ATENC. PERSONAS CO	S/. 823.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,600.00	S/. 4,023.00
20484003883	2025	1	00251269	2	PURIZAGA	REBOTARO	WALTER GEOVANNI	CHOFER III	SUB GERENCIA SUPERVISIÓN	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,802.74	S/. 4,241.74
20484003883	2025	1	00231747	2	SÁNCHEZ	BALLADARES	LUIS ANDRÉS	CHOFER III	OFICINA TÉCNICA ADMINISTRAT	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,600.00	S/. 4,039.00
20484003883	2025	1	00208042	2	SUPO	GIRALDO	CÉSAR AUGUSTO	ASISTENTE ADMINISTRATIVO II	OFICINA TÉCNICA ADMINISTRAT	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,600.00	S/. 4,039.00
20484003883	2025	12													
20484003883	2025	1	40563079	2	SIPIÓN	RIOJAS	EDMUNDO ALBERTO	DIRECTOR SIST. ADMINISTRATIV	GERENCIA GENERAL REGIONA	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,900.00	S/. 6,354.00
20484003883	2025	1	40311791	2	ALAMA	GALLO	GIANCARLO	TÉCNICO EN ARCHIVO I	OFICINA TÉCNICA ADMINISTRAT	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,800.00	S/. 4,622.00
20484003883	2025	1	44029433	2	AYMA	MASÍAS	MIRIAN BEATRIZ	SECRETARIA I	DIRECCIÓN ARCHIVO REGIONA	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,800.00	S/. 4,622.00
20484003883	2025	1	42242402	2	CORNEJO	HIDALGO	KARIN AMELIA	CONTADOR II	SUB GERENCIA SUPERVISIÓN	S/. 849.00	S/. 0.00	S/. 1,680.00	S/. 400.00	S/. 3,444.07	S/. 6,373.07



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_AL_MES	VC_PERSONA_L_DNI	VC_PERSONA_AL_REGIMEN_LABORAL	VC_PERSONAL_PAT_ERNINO	VC_PERSONAL_MAT_ERNINO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_I_NCENTIVO	MO_PERSONAL_G RATIFICACIÓN	MO_PERSONAL_OT ROS BENEFICIOS	MO_PERSONAL_TOT AL	
20484003883	2025	1	80672952	2	IZQUIERDO	SÁNCHEZ	LUIS DANIEL	TÉCNICO EN ARCHIVO I	DIRECCIÓN DE ARCHIVO HISTÓRICO	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,800.00	S/. 4,622.00
20484003883	2025	1	00244957	2	JIMÉNEZ	CALLE	REMIGIO	TÉCNICO EN ARCHIVO I	DIRECCIÓN DE ARCHIVO INTERMEDIO	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,800.00	S/. 4,622.00
20484003883	2025	1	47235872	2	MARCHÁN	JIMÉNEZ	ERLA KATHERINE	SECRETARIA IV	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,800.00	S/. 4,622.00
20484003883	2025	1	19251462	2	SALIRROSAS	SOLANO	MARCO ANTONIO	PLANIFICADOR III	GERENCIA REG. RECURSOS HUMANOS	S/. 959.00	S/. 0.00	S/. 1,680.00	S/. 400.00	S/. 2,800.00	S/. 5,839.00
20484003883	2025	1	00255323	2	SANTISTEBAN	CAJUSOL	EDITH ROXANA	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA DE INCLUSIÓN SOCIAL	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,800.00	S/. 4,622.00
20484003883	2025	1	71431524	2	ARMANZA	CHINGUEL	EDSON JUNIOR	PROFESIONAL CONTADOR	GERENCIA REG. DE INFRAESTRUCTURA	S/. 5,759.72	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,759.72
20484003883	2025	1	44031631	2	BARRUETO	GALLEGOS	MIGUEL FRANCISCO	SUPERVISOR	GERENCIA REG. DESARROLLO PRODUCTIVO	S/. 5,759.42	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,759.42
20484003883	2025	1	44490810	2	GARCÍA	PEÑA	ROBERTO MARLON	PROFESIONAL CONTABLE	GERENCIA REG. PPTO. PTO	S/. 3,866.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,866.67
20484003883	2025	1	73433382	2	GUERRERO	TRONCOS	JAIRO GEAN MARCO	PROFESIONAL INGENIERO CIVIL ESPECIALISTA	GERENCIA REG. DE INFRAESTRUCTURA	S/. 5,759.72	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,759.72
20484003883	2025	1	46176965	2	GONZÁLES	MURO	WALTER EDUARDO	PROFESIONAL	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	2025	1	72174371	2	HIDALGO	LEÓN	PERLA MAVEL	ASISTENTE ADMINISTRATIVA	GERENCIA REG. PPTO. PTO	S/. 3,141.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,141.67
20484003883	2025	1	41329855	2	MARTÍNEZ	MOGOLLÓN	CHRISTIAN MIHAIL	RESPONSABLE OPMI	GERENCIA REG. PPTO. PTO	S/. 6,806.94	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,806.94
20484003883	2025	1	43595239	2	OYOLA	VILELA	ELVIS YUNIOR	ESPECIALISTA EN PROYECTOS DE INVERSIÓN	GERENCIA REG. PPTO. PTO	S/. 6,283.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,283.33
20484003883	2025	1	40599456	2	RODRÍGUEZ	ROJAS	JOSÉ LUIS	COORDINADOR	GERENCIA REG. PPTO. PTO	S/. 6,806.94	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,806.94
20484003883	2025	1	76975700	2	ROMERO	CRISANTO	HOWARD WAGNER	ESPECIALISTA EN PROYECTOS DE INVERSIÓN	GERENCIA REG. PPTO. PTO	S/. 6,283.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,283.33
20484003883	2025	1	06291723	2	TORRES	INFANTE	GUILLERMO GENARO	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	2025	1	16687034	2	VÁSQUEZ	LÓPEZ	CERVANDO	ESPECIALISTA EN PROYECTOS DE INVERSIÓN	GERENCIA REG. PPTO. PTO	S/. 6,283.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,283.33
20484003883	2025	1	00246586	2	VILLARREAL	PINILLOS	RICHARD FERNANDO	PROFESIONAL	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	2025	1	75763935	2	VINCES	ZÁRATE	CAROLINE STEPHANE	RESIDENTE	GERENCIA REG. DESARROLLO PRODUCTIVO	S/. 5,759.42	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,759.42
20484003883	2025	1	48187810	1	AGUAYO	VILELA	THREYSY ESTEFANY	FORMULADOR DE FICHAS DE PRECATORIO	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,014.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,214.19
20484003883	2025	1	47400723	1	AGUIRRE	TALLEDO	MARILYN AMBAR	ASISTENTE ADMINISTRATIVO	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,464.19
20484003883	2025	1	41469050	1	ALCÁNTARA	BELMONT	JOSÉ DEOMAR	AUXILIAR DE ALMACÉN	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 2,064.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,264.19
20484003883	2025	1	10515430	1	AMÍAS	MACUYAMA	MARITZA	BRIGADISTA DE GESTIÓN DE RIESGOS	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,814.19
20484003883	2025	1	48142445	1	APOLO	PALACIOS	JUAN CARLOS AUGUSTO	VIGILANTE	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	00240014	1	APONTE	QUIJANDRÍA	ROSA ANA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	00248705	1	ATTO	CEDILLO	JHON ALDRÍN	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	40424161	1	ÁVILA	SANDOVAL	ALEX TOMÁS	BRIGADISTA DE GESTIÓN DE RIESGOS	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,814.19
20484003883	2025	1	74088014	1	BACA	FEJÓO	YAMILET ALESSANDRA	ASISTENTE ADMINISTRATIVO	CONTROL PATRIMONIAL	S/. 0.00	S/. 3,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,464.19
20484003883	2025	1	80416840	1	BANDA	MONTENEGRO	MILAGRITOS DEL CARMEN	ABOGADA	OFICINA REG. ASESORÍA JURÍDICA	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 4,464.19
20484003883	2025	1	70014829	1	BARBOSA	ACUÑA	CARLOS DANIEL	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	43430526	1	BENAVIDES	ZÁRATE	MILAGRITOS DEL PILAR	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	44435530	1	BERECHE	SÁNCHEZ	ALICIA BETSABETH	TÉCNICA ADMINISTRATIVA	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	47629864	1	BOULANGGER	RAMÍREZ	JAN CARLOS	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	45049668	1	CABRERA	CARRASCO	ALDO BORIS	ABOGADO SECRETARÍA DEL PADRE	OFICINA DE RECURSOS HUMANOS	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 5,464.19
20484003883	2025	1	45263140	1	CABRERA	DEL ROSARIO	FRANK JAHIR	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,464.19
20484003883	2025	1	00370943	1	CALDERÓN	ALEMÁN	HIPÓLITO JOSÉ	ABOGADO	PROCURADURÍA PÚBLICA REGIONAL	S/. 0.00	S/. 5,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 5,964.19
20484003883	2025	1	42370601	1	CAMPOS	FEJÓO	LIZ YAQUELINE	TÉCNICA EN CONTABILIDAD	GERENCIA REG. PTO. PRESUPUESTO	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 4,464.19
20484003883	2025	1	18189903	1	CANALES	LUNA	YESSICA MILAGROS	PROFESIONAL EN CONTABILIDAD	OFICINA REG. CONTROL INSTITUCIONAL	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 4,464.19



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_L_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_HONORARIOS	MO_PERSONAL_I_NCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2025	1	00253797	1	CARRASCO	CRUZ	JESÚS MECÍAS	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	45016047	1	CARRILLO	ESPINOZA	MARÍA JOSEFA	TÉCNICA ADMINISTRATIVA	OFICINA ATENC. PERSONAS CO	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,464.19
20484003883	2025	1	00227183	1	CARRILLO	MENDOZA	ROLANDO ALBERTO	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	40496910	1	CAVAGNARO	FLORES	LIZ YAJHAIRA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	80365184	1	CAVERO	SUNCIÓN	LUIS ALBERTO	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	00236775	1	CEDILLO	MORÁN	JULIO RUBÉN	OPERADOR DE MOTOBOMBA	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	00244296	1	CÉSPEDES	RODRÍGUEZ	NEYI	CONTADOR	OFICINA DE TESORERÍA	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 5,464.19
20484003883	2025	1	00252379	1	CHACALTANA	CRISANTO	CARLOS UBALDO	TÉCNICO ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	80359849	1	CHIRA	QUINTANA	ROSARIO	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	00326723	1	CHORRES	JIMÉNEZ	NANCY ISABEL	TRABAJADOR DE SERVICIO	DIRECCIÓN REG. TURISMO	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,664.19
20484003883	2025	1	00248570	1	CIENFUEGOS	LÓPEZ	JOSÉ ALONSO	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	46824843	1	COBOS	CASTILLO	ROSITA ZULLY	ESPECIALISTA EN CONTRATACION	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 4,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 4,964.19
20484003883	2025	1	42521816	1	CÓRDOVA	CAMPOS	HANDY LEYCESTER	ANALISTA ADMINISTRATIVO EN P	GERENCIA REG.PTO.PRESUPU	S/. 0.00	S/. 4,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 4,964.19
20484003883	2025	1	47076964	1	CÓRDOVA	VINCES	ERICK EDUARDO	AUXILIAR ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 2,064.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,264.19
20484003883	2025	1	44783405	1	CRUZ	CAJO	LELIS MARGARITA	ASISTENTE ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	44509842	1	CRUZ	CLAVIJO	EDINSON RAFAEL	PROFESIONAL ADMINISTRATIVO	GERENCIA REG.PTO.PRESUPU	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 5,464.19
20484003883	2025	1	00327389	1	CRUZ	CURAY	JUANA ESMELDA	TÉCNICO ADMINISTRATIVO	DIRECCIÓN REG. TRABAJO	S/. 0.00	S/. 1,964.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,164.19
20484003883	2025	1	41389373	1	CRUZ	PÉREZ	DANY MILTON	ASISTENTE ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	72033879	1	DEL ROSARIO	DIOS	JOCELI	APOYO ADMINISTRATIVO I	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	45725563	1	DIOS	ÁVILA	MAYRA ALEJANDRA	ASISTENTE ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	42001043	1	DIOS	MAZA	ALBANIA TAHINA	AUXILIAR ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	00227544	1	DIOS	ROJAS	HENRRI	VIGILANTE	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,464.19
20484003883	2025	1	00241964	1	DIOSES	MONTOYA	JOSÉ SIMÓN	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	00248864	1	ESCOBAR	YAMUNACUÉ	RONNY HILARIO	ESPECIALISTA EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 5,464.19
20484003883	2025	1	41847891	1	ESPINOZA	ESCOBAR	NUBIA DEL CARMEN	ASISTENTE ADMINISTRATIVO	GERENCIA GENERAL REGIONA	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	00249394	1	ESPINOZA	MARÍN	JULIO RICARDO	ASISTENTE ADMINISTRATIVO	TECNOLOGÍA DE LA INFORMA	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	47840666	1	ESPINOZA	SILVA	MÓNICA ELIZABET	ASISTENTE ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	00250405	1	FARFÁN	MAHUMAD	SUSAN	PROFESIONAL EN CIENCIAS ECON	OFICINA DE TESORERÍA	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 5,464.19
20484003883	2025	1	40873066	1	FARIÁS	BARRETO	MANUEL ARMANDO	COORDINADOR DEL PROGRAMA	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,014.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,214.19
20484003883	2025	1	40090078	1	FARIÁS	PANTA	JOSÉ ANDRÉS	TÉCNICO ADMINISTRATIVO EN CA	DIRECCIÓN REG. TRABAJO	S/. 0.00	S/. 2,064.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,264.19
20484003883	2025	1	45101592	1	FERNÁNDEZ	MASÍAS	EDSON ALBERTO	PROFESIONAL EN CONTABILIDAD	CONSEJO REGIONAL	S/. 0.00	S/. 3,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,464.19
20484003883	2025	1	45778219	1	FLORES	COLLAHUAZO	ELBER	AUXILIAR DE ALMACÉN DE AYUDA	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,714.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,914.19
20484003883	2025	1	42191535	1	FLORES	DEL ROSARIO	ALEXI YAMILE	ASISTENTE ADMINISTRATIVO	SUB GERENCIA DE PRESUPUES	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,564.19
20484003883	2025	1	45840834	1	GAMBOA	CASARIEGO	CONNRY ROSANET	ABOGADA	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 4,464.19
20484003883	2025	1	43585739	1	GARCÍA	CASTILLO	LILLETY MEDALIT	ENCARGADA DEL MÓDULO DE CO	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,014.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,214.19
20484003883	2025	1	42846974	1	GARCÍA	SALVADOR	CHRISTIAN	PROMOTOR E INSPECTOR PESQU	DIRECCIÓN REG. PRODUCCIÓN	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,464.19
20484003883	2025	1	40964374	1	GARCÍA	URBINA	YULICSA ESPERANZA	ESPECIALISTA PRESUPUESTAL I	SUB GERENCIA DE PRESUPUES	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 5,464.19
20484003883	2025	1	41008667	1	GIRÓN	RUESTA	CÉSAR GERALDO	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,664.19
20484003883	2025	1	00239312	1	GONZAGA	GAMBOA	LUIS ENRIQUE	CHOFER Y CONSERJE	DIRECCIÓN REG. TURISMO	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,664.19
20484003883	2025	1	43801568	1	GUERRERO	ZAPATA	CLEBER JAVIER	ASISTENTE ADMINISTRATIVO	SUB GERENCIA ACONDICIONA	S/. 0.00	S/. 3,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,964.19



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_AL_MES	VC_PERSONA_L_DNI	VC_PERSONA_AL_REGIMEN_LABORAL	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_I NCENTIVO	MO_PERSONAL GRATIFICACION	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL
20484003883	2025	1	44683677	1	GUEVARA	CAMPOS	DORIS	ESPECIALISTA EN REMUNERACION	RECURSOS HUMANOS	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 5,464.19
20484003883	2025	1	43467337	1	GUEVARA	ROMERO	KARLA TERESITA	ASISTENTE TÉCNICO	OFICINA DE RECURSOS HUMANA	S/. 0.00	S/. 3,464.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,664.19
20484003883	2025	1	40876586	1	GUZMÁN	SÚCLUPE	MARIELLA ROCÍO	SECRETARIA	GERENCIA REG. DESARROLLO	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	80241639	1	HERRERA	LÓPEZ	WILMER IGNACIO	TÉCNICO ADMINISTRATIVO	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,464.19
20484003883	2025	1	16537870	1	IDROGO	FLORES	LILA NILDA	ENCARGADA DEL MÓDULO EVALUACION	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,064.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,264.19
20484003883	2025	1	45017843	1	IMÁN	PAZ	SHARLY IRWIN	AUXILIAR DE FUMIGACIÓN	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,964.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,164.19
20484003883	2025	1	41000874	1	IMÁN	YARLEQUÉ	ANDREA	BRIGADISTA DE GESTIÓN DE RIESGOS	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,814.19
20484003883	2025	1	00205629	1	INFANTE	FARIAS	COBA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	44231726	1	JIMÉNEZ	ALVARADO	SIGRIT JANAI	PROFESIONAL EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 4,464.19
20484003883	2025	1	44533006	1	JULCAHUANCA	TAPIA	IVON	ESPECIALISTA EN PRESUPUESTO	GERENCIA REG.PTO.PRESUPUESTO	S/. 0.00	S/. 4,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 4,964.19
20484003883	2025	1	46343430	1	LEÓN	SALDARRIAGA	CÉSAR AUGUSTO	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	43086375	1	LÓPEZ	LUNA	KELIVEXI YESENIA	BRIGADISTA DE GESTIÓN DE RIESGOS	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,814.19
20484003883	2025	1	27730624	1	LOZANO	AGUILAR	WILLIAM RUSSELL	ANALISTA DE APOYO LEGAL	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 3,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,464.19
20484003883	2025	1	43939353	1	LUDEÑA	GONZÁLES	ROSA MARICELA	AUXILIAR ADMINISTRATIVO	OFICINA REG. ADMINISTRACIÓN	S/. 0.00	S/. 2,064.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,264.19
20484003883	2025	1	03824902	1	MADRID	CORNEJO	FABIÁN	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	00219733	1	MARCHÁN	REGALADO	SEGUNDO PASCUAL	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 3,064.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,264.19
20484003883	2025	1	47351426	1	MÁRQUEZ	SANTOS	MIGUEL ÁNGEL	PROFESIONAL ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 5,464.19
20484003883	2025	1	73429745	1	MERINO	ROQUE	ROGGER ÁNGEL	ADMINISTRADOR SIGRID	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,014.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,214.19
20484003883	2025	1	44312225	1	MOGOLLÓN	GARAVITO	JESSICA NERAYDA	TÉCNICO ADMINISTRATIVO	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	44687488	1	MONASTERIO	GUTIÉRREZ	ROSMERY TATIANA	TÉCNICO ADMINISTRATIVO	OFICINA DE RECURSOS HUMANOS	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	40258657	1	MONTERO	QUEVEDO	MARITZA CECILIA	PROFESIONAL EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 4,464.19
20484003883	2025	1	41490385	1	MORALES	CARMEN	PEDRO LUIS	TÉCNICO ELECTRICISTA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	76442172	1	MORÁN	ROSALES	POLL JERRY	AUXILIAR ADMINISTRATIVO	OFICINA DE DEFENSA NACIONAL	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,564.19
20484003883	2025	1	80686385	1	MORENO	CABREJOS	JORGE MARIO	ASISTENTE ADMINISTRATIVO	GOBERNACIÓN REGIONAL	S/. 0.00	S/. 3,064.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,264.19
20484003883	2025	1	43031915	1	NOLE	APONTE	YIN EDINSON	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	44182198	1	NORIEGA	GUERRERO	ALIX MARYSTER	PROFESIONAL EN REMUNERACIONES	OFICINA DE RECURSOS HUMANOS	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 4,464.19
20484003883	2025	1	80371029	1	OJEDA	GUTIÉRREZ	MINILLY	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	80488772	1	OLAYA	CARRILLO	UBER ARMANDO	PERSONAL DE SERVICIO Y VIGILANCIA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	40954094	1	OLIVARES	JARA	CRISTHIAN OMAR	PROMOTOR E INSPECTOR PESQUERO	DIRECCIÓN REG. PRODUCCIÓN	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,464.19
20484003883	2025	1	00255556	1	ORTÍZ	ARÉVALO	KELLY KARIN	TÉCNICA ADMINISTRATIVA	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 3,064.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,264.19
20484003883	2025	1	00238920	1	PAIVA	PALOMINO	CARMEN VIOLETA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	71920704	1	PALACIOS	NÚÑEZ	KARINA LISBETH	PROFESIONAL TÉCNICA	GERENCIA REG. PLANEAM. Y PROGRAMACION	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	80240727	1	PANTA	CRUZ	DENIS NEPTALÍ	BRIGADISTA DE GESTIÓN DE RIESGOS	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,814.19
20484003883	2025	1	00245641	1	PANTA	DIOSES	YUVITZA ESTHER	ESPECIALISTA EN CONTRATACION	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 4,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 4,964.19
20484003883	2025	1	00326243	1	PEÑA	FARIAS DE HERRERA	SELENE PAOLA	VIGILANTE	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	45433716	1	PERALTA	ROSILLO	ANDY WILLIAMS	ENCARGADO DEL MÓDULO DE LOGÍSTICA	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,014.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,214.19
20484003883	2025	1	70751731	1	PÉREZ	FALLA	TREISSY ESTHER	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERVICIOS	S/. 0.00	S/. 1,964.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,164.19
20484003883	2025	1	80673754	1	POLO	FLORES	JIMMY JAMES	ASISTENTE ADMINISTRATIVO	SUB GERENCIA DE DESARROLLO	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,464.19
20484003883	2025	1	75532609	1	PORTOCARRERO	JIMÉNEZ	CARMEN	TÉCNICA ADMINISTRATIVA	SECRETARÍA GENERAL REGIONAL	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,464.19
20484003883	2025	1	00208998	1	PRADO	FERNÁNDEZ	ÉDILBERTO	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,664.19



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_L_MES	VC_PERSONA_L_DNI	VC_PERSONA_L_REGIMEN_LABORAL	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO	VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_I_NCENTIVO	MO_PERSONAL_G_RATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOT_AL	
20484003883	2025	1	47425835	1	PRIETO	BERNAL	GUILLERMO ALEXANDER	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	80240782	1	REGIS	SÁNCHEZ	HÉCTOR HERNÁN	ESPECIALISTA EN GESTIÓN DEL RII	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,014.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,214.19
20484003883	2025	1	40921765	1	REYES	VELÁSQUEZ	FRANK EDWIN	ASESOR LEGAL	GERENCIA REG. DESARROLLO	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 4,464.19
20484003883	2025	1	70047407	1	ROMERO	PRECIADO	MARCOS JUNIOR	ASISTENTE ADMINISTRATIVO	CONSEJO REGIONAL	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	00255893	1	ROMERO	ROSILLO	DAGOBERTO EDI	TÉCNICO EN SOPORTE INFORMÁT	TECNOLOGÍA DE LA INFORMA	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	00227588	1	ROSILLO	MORÁN	ATULIO	ESPECIALISTA EN TECN.GPON AD	TECNOLOGÍA DE LA INFORMA	S/. 0.00	S/. 3,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,464.19
20484003883	2025	1	00242900	1	ROSPIGLIOSI	LUNA	OFELIA AGRIPINA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	804253844	1	RUIZ	RAMÍREZ	JOEL	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,664.19
20484003883	2025	1	42326966	1	SAAVEDRA	MONASTERIO	MARÍA ELVIRA	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	80234488	1	SAAVEDRA	PEÑA	NICOLÁS ALEJANDRO	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	80673100	1	SANDOVAL	SALDARRIAGA	JUAN ARMANDO	CONDUCTOR	VICE GOBERNACIÓN REGIONA	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	43071389	1	SANTOS	MEREL	MARYURY YULIANA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	40256219	1	SANTOS	QUINTANA	CARMEN ANTONIA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	42378627	1	SILVA	MÁRQUEZ	AURA	ASISTENTA ADMINISTRATIVA	SUB GERENCIA DE JUVENTUDE	S/. 0.00	S/. 3,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,464.19
20484003883	2025	1	00211690	1	SINFUEGOS	LÓPEZ	JUAN	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	41925734	1	SOSA	CASARIEGO	CHRISTIAN OMAR	ABOGADO	CONSEJO REGIONAL	S/. 0.00	S/. 4,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 4,964.19
20484003883	2025	1	44141838	1	SOTERO	NOLE	BLANCA EMILY	AUXILIAR ADMINISTRATIVO	OFICINA DE DEFENSA NACION	S/. 0.00	S/. 2,464.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,664.19
20484003883	2025	1	00227057	1	SUÁREZ	JIMÉNEZ	ALBERTO	PROFESIONAL DE LA SALUD	OFICINA DE RECURSOS HUMA	S/. 0.00	S/. 3,014.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,214.19
20484003883	2025	1	72511305	1	SUÁREZ	LÓPEZ	LEIDY VERÓNICA	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	46198575	1	SUÁREZ	VILLAR	SHEYLA GERALDINE	SECRETARIA EJECUTIVA	GERENCIA REG. PLANEAM. Y P	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	00223932	1	TALLED	LÓPEZ	DOLORES	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	02890371	1	TIMANÁ	ANCAJIMA	IDEL	ENCARGADO DEL MÓDULO DE PR	OFREGER SEDE REGIONAL	S/. 0.00	S/. 2,614.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,814.19
20484003883	2025	1	44044584	1	TRIPUL	MELGAR	CÉSAR ARMANDO	AUXILIAR ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 2,064.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,264.19
20484003883	2025	1	72969165	1	VELÁSQUEZ	LÓPEZ	FÁTIMA YERALDINE	ASISTENTE ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	15727837	1	VERGARA	MARTÍNEZ	JORGE GUILLERMO	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	4559*0910	1	VILLEGAS	CASTILLO	GRESIA MARILÍ	TÉCNICO ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 3,064.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,264.19
20484003883	2025	1	00222887	1	YACILA	BARRIENTOS	WILBER MIGUEL	ESPECIALISTA EN SUPERVISIONDE	DIRECCIÓN REG. TRABAJO	S/. 0.00	S/. 2,864.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,064.19
20484003883	2025	1	45157325	1	YARLEQUÉ	FLORES	MARCO ANTONIO	ESPECIALISTA EN TECNOLOGÍA DE	TECNOLOGÍA DE LA INFORMA	S/. 0.00	S/. 3,264.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,464.19
20484003883	2025	1	00237314	1	YNFANTE	SUNCIÓN	EMILIO CRUZ	CONDUCTOR	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	80226621	1	YOVERA	SILVA	LUZ MARGARITA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	17612872	1	ZAPATA	APOLO	PERCY PEDRO	ESPECIALISTA PRESUPUESTAL II	SUB GERENCIA PLANEAMIENTO	S/. 0.00	S/. 5,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 5,964.19
20484003883	2025	1	40496453	1	ZAPATA	MARTÍNEZ	KARIM KELLY	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,814.19
20484003883	2025	1	41128582	1	ZAPATA	PIZARRO	RUTH MARISELA	SECRETARIA EJECUTIVA	GERENCIA GENERAL REGIONA	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 2,964.19
20484003883	2025	1	00200234	1	ZÁRATE	ASTUDILLO	MANUEL	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 1,964.19
20484003883	2025	1	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	TÉCNICA ADMINISTRATIVA	CONSEJO REGIONAL	S/. 0.00	S/. 3,064.19	S/. 0.00	S/. 0.00	S/. 200.00	S/. 3,264.19
20484003883	2025	1	44097827	1	CORREA	OLIVARES	KARINA VANESSA	DIRECTOR SIST. ADMINISTRATIV	SUB GERENCIA LOGISTICA Y SE	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,264.19
20484003883	2025	1	00216214	7	ALEMÁN	RAMÍREZ	DIEGO	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,290.00	S/. 4,290.00
20484003883	2025	1	40270059	7	BUSTAMANTE	FARIÁS	MIGUEL	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,290.00	S/. 4,290.00
20484003883	2025	1	40735457	7	CRUZ	PEÑA	SAMMY EDWARD	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,290.00	S/. 4,290.00



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	2025	1	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
20484003883	2025	1	76800348	7	PRESCOTT	NÚÑEZ	ROMARIO RAI	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,290.00
20484003883	2025	1	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
20484003883	2025	1	42335694	7	RISCO	CASTILLO	JENRRY MARIO	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,290.00
20484003883	2025	1	00221207	2	ACOSTA	ARELLANO VDA. D	AMELIA ADRIANA	DIRECTOR SISTEMA ADMINISTRATIVO	SEDE REGIONAL	S/. 1,245.16	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00
20484003883	2025	1	00243858	2	ACOSTA	MEDINA DE VÁSQUEZ	GRISelda	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,342.45	S/. 0.00	S/. 0.00	S/. 400.00	S/. 600.00
20484003883	2025	1	00207361	2	ALVA	FLORIÁN	VÍCTOR HUMBERTO	DIRECTOR PROM. Y DESARROLLO	SEDE REGIONAL	S/. 1,179.44	S/. 0.00	S/. 0.00	S/. 400.00	S/. 568.88
20484003883	2025	1	00216443	2	ÁLVAREZ	GUEVARA	PERSEVERANDA	DIRECTOR	SEDE REGIONAL	S/. 1,075.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 533.00
20484003883	2025	1	09166002	2	ARRUNÁTEGUI	RECABARREN	LADYS ROSA	ASESOR	SEDE REGIONAL	S/. 1,484.34	S/. 0.00	S/. 0.00	S/. 400.00	S/. 800.00
20484003883	2025	1	45044473	2	BENAVIDES	OLIVARES	LOURDES VANESSA	ASESOR	SEDE REGIONAL	S/. 1,014.01	S/. 0.00	S/. 0.00	S/. 400.00	S/. 800.00
20484003883	2025	1	00216310	2	BENITES	DIOSES	MARIANO	DIRECTOR ADJUNTO	SEDE REGIONAL	S/. 1,358.24	S/. 0.00	S/. 0.00	S/. 400.00	S/. 600.00
20484003883	2025	1	00207568	2	BENITES	DIOSES	REGULO ALBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,015.69	S/. 0.00	S/. 0.00	S/. 400.00	S/. 400.02
20484003883	2025	1	76394013	2	BODERO	CASTRO	SANDER ESAÚ	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 190.96	S/. 0.00	S/. 0.00	S/. 400.00	S/. 91.00
20484003883	2025	1	47388944	2	BODERO	RETAMOZO	JACK KEEVIN	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 940.96	S/. 0.00	S/. 0.00	S/. 400.00	S/. 91.00
20484003883	2025	1	00216298	2	CALDERÓN	GUARDADO	MANUEL JOSÉ	DIRECTOR DESARROLLO EMPRESARIAL	SEDE REGIONAL	S/. 1,217.95	S/. 0.00	S/. 0.00	S/. 400.00	S/. 480.27
20484003883	2025	1	19193971	2	CALDERÓN	ZELADA	SALVADOR	DIRECTOR PROG. SECTORIAL II	DIRECCIÓN REG. COMERCIO	S/. 1,627.49	S/. 0.00	S/. 0.00	S/. 400.00	S/. 556.08
20484003883	2025	1	00208105	2	CAMPAÑA	DE PEREZ	BETTY RUTH	PENSION POR VIUDEZ	SEDE REGIONAL	S/. 1,128.38	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00
20484003883	2025	1	00363690	2	CANALES	SANJINEZ DE ESPINOSA	SANTOS YSABEL	PRESIDENTE CORTUMBES	SEDE REGIONAL	S/. 905.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 602.46
20484003883	2025	1	03561120	2	CARRASCO	SAAVEDRA VDA. D	EXIGINIA	SUPERVISOR PROGRAMA SECTORIAL	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,055.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00
20484003883	2025	1	00222943	2	CARRASCO	VERA	CARLOS EDIN	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,150.56	S/. 0.00	S/. 0.00	S/. 400.00	S/. 435.00
20484003883	2025	1	00362404	2	COICO	VDA. DE QUIJANO	ANGÉLICA GUADALUPE	DIRECTOR	SEDE REGIONAL	S/. 623.62	S/. 0.00	S/. 0.00	S/. 400.00	S/. 343.72
20484003883	2025	1	44902264	2	CONTRERAS	REYES	VANESSA JACKELINE	DIRECTOR ADJUNTO	SEDE REGIONAL	S/. 940.69	S/. 0.00	S/. 0.00	S/. 400.00	S/. 439.98
20484003883	2025	1	00211861	2	CÓRDOVA	NEYRA	PEDRO	DIRECTOR	SEDE REGIONAL	S/. 1,352.86	S/. 0.00	S/. 0.00	S/. 400.00	S/. 593.04
20484003883	2025	1	00206628	2	ESPINOZA	AGUILAR	AMÉRICA ZULIMA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,162.01	S/. 0.00	S/. 0.00	S/. 400.00	S/. 556.02
20484003883	2025	1	00242848	2	ESPINOZA	ALZAMORA	JOSÉ ORLANDO	JEFE DIVISION JURIDICO TECNICO	DIRECCIÓN REG. TRABAJO	S/. 1,274.13	S/. 0.00	S/. 0.00	S/. 400.00	S/. 600.00
20484003883	2025	1	00212009	2	FARIÁS	YACILA	JUAN JORGE	DIRECTOR	SEDE REGIONAL	S/. 1,144.99	S/. 0.00	S/. 0.00	S/. 400.00	S/. 556.68
20484003883	2025	1	00200692	2	FLORES	DE JIMÉNEZ	FRANCISCA	OPERADOR DE EQUIPO MECÁNICO	SEDE REGIONAL	S/. 1,346.64	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00
20484003883	2025	1	00219086	2	GALÁN	LA ROSA	RAÚL	SUPERVISOR PROGRAMA SECTORIAL	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,222.19	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00
20484003883	2025	1	00210215	2	GARCÍA	DE MOGOLLÓN	ANGÉLICA PERSEVERANDA	TRABAJADOR DE SERVICIO	SEDE REGIONAL	S/. 1,147.95	S/. 0.00	S/. 0.00	S/. 400.00	S/. 350.00
20484003883	2025	1	00209643	2	GARCÍA	PINGO	ADÁN	ESPECIALISTA EN RACIONALIZACIÓN	SEDE REGIONAL	S/. 701.29	S/. 0.00	S/. 0.00	S/. 400.00	S/. 233.32
20484003883	2025	1	02659807	2	GARCÍA	PINTADO DE ROBLER	MARGARITA	DIRECTOR DE INSPECTORIA	SEDE REGIONAL	S/. 1,383.76	S/. 0.00	S/. 0.00	S/. 400.00	S/. 567.77
20484003883	2025	1	08267864	2	GHERSI	CABRERA	SHIRLEY RUTH	DIRECTOR	SEDE REGIONAL	S/. 511.43	S/. 0.00	S/. 0.00	S/. 400.00	S/. 262.50
20484003883	2025	1	07482886	2	GHERSI	FEJOÓ	YADIRA	DIRECTOR	SEDE REGIONAL	S/. 356.43	S/. 0.00	S/. 0.00	S/. 400.00	S/. 262.50
20484003883	2025	1	00214460	2	GUERRERO	RIVERA DE PISCOYO	ANGELITA PETRONILA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,335.97	S/. 0.00	S/. 0.00	S/. 400.00	S/. 600.00
20484003883	2025	1	42115065	2	GUERRERO	SALDARRIAGA DE	ROSA	MECANICO	SEDE REGIONAL	S/. 977.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 400.00
20484003883	2025	1	00218644	2	INFANTE	VINCES	PEDRO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,339.87	S/. 0.00	S/. 0.00	S/. 400.00	S/. 511.68
20484003883	2025	1	00219157	2	MASÍAS	ULFE	EDILBERTO	ASESOR	SEDE REGIONAL	S/. 846.51	S/. 0.00	S/. 0.00	S/. 400.00	S/. 1,759.87
20484003883	2025	1	00216322	2	MENDOZA	BOYER	PEDRO LUIS	DIRECTOR DE INFORMÁTICA	SEDE REGIONAL	S/. 1,292.30	S/. 0.00	S/. 0.00	S/. 400.00	S/. 538.58
20484003883	2025	1	03562454	2	MENDOZA	DE BASURCO	ESPERANZA CLEMENTINA	DIRECTOR GENERAL ADMINISTRATIVO	SEDE REGIONAL	S/. 1,262.70	S/. 0.00	S/. 0.00	S/. 400.00	S/. 613.36
20484003883	2025	1	00216252	2	MENDOZA	MARCHÁN	ALICIA YRENE	DIRECTOR DE TESORERÍA	SEDE REGIONAL	S/. 1,206.55	S/. 0.00	S/. 0.00	S/. 400.00	S/. 560.00



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONA_L_DNI	VC_PERSONAL_REGIMEN_LABORAL	VC_PERSONAL_PATERNO	VC_PERSONAL_MATERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL GRATIFICACIÓN	MO_PERSONAL_OTROS BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2025	1	00322301	2	MERINO	VDA. DE SALDARRI	BLANCA DALINDA	JEFE DE DIRECCIÓN	DIRECCIÓN REG. TRABAJO	S/. 815.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,215.00
20484003883	2025	1	00204133	2	MEZA	VDA. DE PEÑA	VILMA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,025.33	S/. 0.00	S/. 0.00	S/. 400.00	S/. 353.33	S/. 1,778.66
20484003883	2025	1	00208838	2	MORÁN	DE VILLASECA	VICTORIA	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 747.60	S/. 0.00	S/. 0.00	S/. 400.00	S/. 200.00	S/. 1,347.60
20484003883	2025	1	18137211	2	MORÁN	GRANDA DE HERRE	ALMA ROSA	ESPECIALISTA EN RACIONALIZACI	SEDE REGIONAL	S/. 1,269.55	S/. 0.00	S/. 0.00	S/. 400.00	S/. 576.00	S/. 2,245.55
20484003883	2025	1	00210172	2	MORE	SÓCOLA	SEGUNDO RICARDO	CHOFER III	SEDE REGIONAL	S/. 1,107.71	S/. 0.00	S/. 0.00	S/. 400.00	S/. 400.00	S/. 1,907.71
20484003883	2025	1	00217031	2	ORTÍZ	CABANILLAS	OSCAR FRANCISCO	EX TRABAJADOR	SEDE REGIONAL TUMBES	S/. 837.90	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,237.90
20484003883	2025	1	00321227	2	PATRIAU	PERATA	VICTORIA MARÍA LUISA	SUB GERENTE GERENCIAL	DIRECCIÓN REG. ENERGÍA	S/. 1,498.67	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,898.67
20484003883	2025	1	80610962	2	PEÑA	MEZA	ISRAEL ELÍAS	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 907.21	S/. 0.00	S/. 0.00	S/. 400.00	S/. 88.33	S/. 1,395.54
20484003883	2025	1	00214940	2	RODRÍGUEZ	MOGOLLÓN	CARLOS HUMBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,337.43	S/. 0.00	S/. 0.00	S/. 400.00	S/. 506.64	S/. 2,244.07
20484003883	2025	1	00205340	2	RODRÍGUEZ	MORETTI	VÍCTOR HUGO	DIRECTOR GENERAL	SEDE REGIONAL	S/. 1,535.63	S/. 0.00	S/. 0.00	S/. 400.00	S/. 755.52	S/. 2,691.15
20484003883	2025	1	00203616	2	ROIJAS	RUEDA	JERÓNIMO LEANDRO	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. COMERCIO	S/. 1,521.46	S/. 0.00	S/. 0.00	S/. 400.00	S/. 556.08	S/. 2,477.54
20484003883	2025	1	00202780	2	SILVA	FEIJOÓ	ALFREDO	DIRECTOR	SEDE REGIONAL	S/. 1,177.02	S/. 0.00	S/. 0.00	S/. 400.00	S/. 486.08	S/. 2,063.10
20484003883	2025	1	00216229	2	SIPIÓN	ROIJAS	JORGE ALBERTO	DIRECTOR SIST. ADMINISTRATIVO	SEDE REGIONAL	S/. 1,394.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 800.00	S/. 2,594.82
20484003883	2025	1	17892415	2	TRELLES	QUIRÓZ	SILVIA JANET	DIRECTOR PLANES INVERSIONES	SEDE REGIONAL	S/. 1,045.06	S/. 0.00	S/. 0.00	S/. 400.00	S/. 613.69	S/. 2,058.75
20484003883	2025	1	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/. 400.00	S/. 428.19	S/. 1,998.30
20484003883	2025	1	00205567	2	VILLASECA	MORÁN	MARIO JAVIER	OPERADOR EQUIPO PESADO	SEDE REGIONAL	S/. 1,202.60	S/. 0.00	S/. 0.00	S/. 400.00	S/. 200.00	S/. 1,802.60
20484003883	2025	1	00216745	2	ZAPATA	SAN MARTÍN VDA.	CARMEN MARÍA DEL PIL	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	2025	1	00219477	2	ZAPATA	VDA. DE LEÓN	UDELIA	CHOFER	SEDE REGIONAL	S/. 995.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,395.00
20484003883	2025	1	00219477	2	ZAPATA	VDA. DE ORDINOLA	MERLI CRISTINA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,345.34	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,745.34
20484003883	2025	1	00216302	2	ZÁRATE	BUSTAMANTE	CÉSAR AUGUSTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,181.14	S/. 0.00	S/. 0.00	S/. 400.00	S/. 460.02	S/. 2,041.16
20484003883	2025	1	00205020	2	ZÁRATE	DE FIESTAS	RITA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,150.58	S/. 0.00	S/. 0.00	S/. 400.00	S/. 514.02	S/. 2,064.60
20484003883	2025	1	46834678	2	ZÁRATE	GRANDA DE SOTO	TEODOSIA	TÉCNICO EN ARCHIVO	SEDE REGIONAL	S/. 1,055.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,455.00
										S/. 64,739.68		S/. 0.00	S/. 22,800.00	S/. 21,998.12	S/. 109,537.80
20484003883	2025	1	02639530	2	GARCÍA	SERNAQUÉ	GUILLERMO	TÉCNICO ADMINISTRATIVO I	DIRECCIÓN REG. TRABAJO	S/. 839.00	S/. 0.00	S/. 1,840.00	S/. 400.00	S/. 6,013.75	S/. 9,092.75
20484003883	2025	1	07619834	2	HERRERA	GUERRA	HERBERT GUILLERMO	INSPECTOR I	DIRECCIÓN REG. TRABAJO	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 603.00	S/. 3,425.00
20484003883	2025	1	00216191	2	LAMA	RUIZ	ELVIA GIVERMINA	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. TRABAJO	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 605.73	S/. 3,452.73
20484003883	2025	1	00201253	2	LÓPEZ	ALBÁN	ROSA EDDY	SECRETARIA IV	DIRECCIÓN REG. TRABAJO	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 926.26	S/. 3,773.26
20484003883	2025	1	00237358	2	MOGOLLÓN	ROMERO	MARCIA JOSEFA	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. TRABAJO	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 605.67	S/. 3,435.67
20484003883	2025	1	00244777	2	NIÑO	VILCHEZ	NELLY ANGELITA	PROMOTOR SOCIAL I	DIRECCIÓN REG. TRABAJO	S/. 839.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 1,289.04	S/. 4,528.04
20484003883	2025	1	00205993	2	OYOLA	FLORES	MAURICIO	TÉCNICO EN INSPECTORÍA	DIRECCIÓN REG. TRABAJO	S/. 822.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 603.00	S/. 3,425.00
20484003883	2025	1	03579950	2	REYES	SILVA	JOSÉ AMÉRICO	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. TRABAJO	S/. 1,032.00	S/. 0.00	S/. 1,840.00	S/. 400.00	S/. 908.08	S/. 4,180.08
20484003883	2025	1	00220724	2	TORRES	ROSILLO	JOSÉ DAVID	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. TRABAJO	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 605.71	S/. 3,444.71
20484003883	2025	1	00373867	7	GARAY	CANALES	HENRY BERNARDO	DIRECTOR REGIONAL	DIRECCIÓN REG. TRABAJO	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 400.00	S/. 1,108.09	S/. 4,766.09
20484003883	2025	1	00202407	2	CRESPO	GUEVARA	ELBER ELÍAS	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. VIVIENDA	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 1,029.97	S/. 4,483.97
20484003883	2025	1	00201319	2	PEÑA	ZEVALLOS	JULIO ARNALDO	TRABAJADOR DE SERVICIO III	DIRECCIÓN REG. VIVIENDA	S/. 821.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 634.93	S/. 3,455.93
20484003883	2025	1	00253531	2	SERNA	LAVALLE	SAIRA MIRELLA	SECRETARIA II	DIRECCIÓN REG. VIVIENDA	S/. 825.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 605.54	S/. 3,430.54
20484003883	2025	1	71870984	2	DIEGUEZ	MENDOZA	VALIA STEFANY	DIRECTOR PROGRAMA SECTORIA	DIRECCIÓN REG. VIVIENDA	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 933.56	S/. 4,387.56
20484003883	2025	1	00236936	2	PEÑA	GARAY	RITA LILY	SECRETARIA III	DIRECCIÓN REG. ENERGÍA	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,405.67	S/. 4,235.67



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_L_MES	VC_PERSONA_L_DNI	VC_PERSONA_L_REGIMEN_LABORAL	VC_PERSONAL_PAT_ERNO	VC_PERSONAL_MAT_ERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_R_EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_I NCENTIVO	MO_PERSONAL_G RATIFICACIÓN	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL
20484003883	2025	1	72174345	7	HILARIO	VILLAYONGA	BERNAEHT DANIEL	DIRECTOR REGIONAL	DIRECCIÓN REG. ENERGÍA	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 400.00	S/. 1,105.52	S/. 4,763.52
20484003883	2025	1	10272487	2	LAVARELLO	GUERRA	HUGO LEANDRO	CHOFER III	DIRECCIÓN REG. ENERGÍA	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 605.71	S/. 3,444.71
20484003883	2025	1	00216973	2	ZÁRATE	ZAPATA	RICARDO	TRABAJADOR DE SERVICIO III	DIRECCIÓN REG. ENERGÍA	S/. 786.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 550.00	S/. 3,336.00
20484003883	2025	1	16491239	2	GÓMEZ	SILVA	NANCY	PROMOTOR ARTESANAL	DIRECCIÓN REG. COMERCIO	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,893.48	S/. 6,140.48
20484003883	2025	1	00250367	2	MIRANDA	SAAVEDRA	ANTONIO	TÉCNICO EN TURISMO II	DIRECCIÓN REG. COMERCIO	S/. 847.00	S/. 0.00	S/. 1,680.00	S/. 400.00	S/. 2,260.43	S/. 5,187.43
20484003883	2025	1	00201825	2	MOGOLLÓN	CHUNGA	MARÍA LILIA	TÉCNICO EN TURISMO II	DIRECCIÓN REG. COMERCIO	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,893.50	S/. 6,140.50
20484003883	2025	1	00216227	2	SEMINARIO	GONZÁLEZ	WILMER RIGOBERTO	DIRECTOR SIST.ADMINISTRATIVO	DIRECCIÓN REG. COMERCIO	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 1,707.91	S/. 5,161.91
20484003883	2025	1	00212568	2	SUBILITE	MANRIQUE	JUDITH	SECRETARIA IV	DIRECCIÓN REG. COMERCIO	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,352.37	S/. 5,199.37
20484003883	2025	1	18163270	7	DIOSES	URBINA	SANDRA MARIBEL	DIRECTOR REGIONAL	DIRECCIÓN REG. COMERCIO	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 400.00	S/. 1,959.35	S/. 5,617.35
20484003883	2025	1	00200213	2	ALCÁNTARA	RODRÍGUEZ	CÉSAR	ESPECIALISTA EVALUAC. IND. I	SUB SECTOR INDUSTRIA	S/. 903.00	S/. 0.00	S/. 1,680.00	S/. 400.00	S/. 2,457.28	S/. 5,440.28
20484003883	2025	1	00215482	2	BREGANTE	RODRÍGUEZ	ANA HORTENCIA	SECRETARIA III	DIRECCIÓN REG. PRODUCCIÓN	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,517.15	S/. 4,347.15
20484003883	2025	1	00251945	2	DENEGRI	AYALA	AURELIO CELESTING	TÉCNICO EN BIOLOGÍA II	DIRECCIÓN REG. PRODUCCIÓN	S/. 847.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,075.78	S/. 5,322.78
20484003883	2025	1	25688517	2	ELÉSPURU	VILLAVICENCIO	JOSÉ LORENZO	TÉCNICO ADMINISTRATIVO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,510.44	S/. 4,357.44
20484003883	2025	1	00215370	2	FERNÁNDEZ	MENA	GLADYS VICTORIA	SECRETARIA III	DIRECCIÓN REG. PRODUCCIÓN	S/. 830.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,517.57	S/. 4,347.57
20484003883	2025	1	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/. 400.00	S/. 1,988.74	S/. 4,995.74
20484003883	2025	1	00209771	2	HERRERA	CHAMOCHUMBI	IRMA HERMINIA	DIRECTOR SISTEMA ADMINISTRATIVO	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,005.00	S/. 0.00	S/. 1,760.00	S/. 400.00	S/. 1,837.74	S/. 5,002.74
20484003883	2025	1	00202394	2	MOGOLLÓN	CHUNGA	NATIVIDAD EMILDA	TÉCNICO EN ESTADÍSTICA I I	SUB SECTOR INDUSTRIA	S/. 847.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 2,352.37	S/. 5,199.37
20484003883	2025	1	00239133	2	NORIEGA	BURGA	JULIA MARGARITA	AUXILIAR SISTEMA ADMINIST. I	DIRECCIÓN REG. PRODUCCIÓN	S/. 804.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 5,594.48	S/. 8,398.48
20484003883	2025	1	00203283	2	PEÑA	GARAY	REYNALDO	DIRECTOR SISTEMA ADMINIST. III	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,054.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 2,162.44	S/. 5,616.44
20484003883	2025	1	03838049	2	PÉREZ	BONILLA	ROLANDO	INGENIERO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 931.00	S/. 0.00	S/. 1,680.00	S/. 400.00	S/. 1,734.19	S/. 4,745.19
20484003883	2025	1	00204483	2	RODRÍGUEZ	RUIZ	MANUEL VIDAL	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. PRODUCCIÓN	S/. 847.00	S/. 0.00	S/. 1,840.00	S/. 400.00	S/. 2,003.87	S/. 5,090.87
20484003883	2025	1	02665075	2	SÁNCHEZ	MORANTE	PEDRO PABLO	ESPECIALISTA ADMINISTRATIVO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 931.00	S/. 0.00	S/. 1,680.00	S/. 400.00	S/. 1,728.41	S/. 4,739.41
20484003883	2025	1	17846632	2	SICHA	RODRÍGUEZ	MARÍA JULIA	BIOLOGA IV	DIRECCIÓN REG. PRODUCCIÓN	S/. 987.00	S/. 0.00	S/. 2,000.00	S/. 400.00	S/. 1,709.36	S/. 5,096.36
20484003883	2025	1	02821950	2	SILVA	QUEZADA	ROBERTO	TÉCNICO ADMINISTRATIVO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 839.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,517.84	S/. 4,356.84
20484003883	2025	1	00253204	7	GONZALES	ROSILLO	PABLO CESAR	DIRECTOR REGIONAL	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,098.00	S/. 0.00	S/. 2,160.00	S/. 400.00	S/. 1,187.71	S/. 4,845.71
20484003883	2025	1	00320692	2	NOBLECILLA	CALERO	CARLOS ENRIQUE	DIRECTOR PROGRAMA SECT. III	SUB SECTOR INDUSTRIA	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00

