

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_ERN	VC_PERSONAL_MAT_ERN		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	2	00218746	2	AGUIRRE	CHALE	CÉSAR YIMER SANDRO	DIRECTOR SIST. ADMINISTRATIV	RECURSOS HUMANOS	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,004.78	S/. 6,438.78
20484003883	2025	2	00239039	2	ÁLVAREZ	BARRETO	ALDO JAVIER	OPERADOR PAD I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,385.68	S/. 5,195.68
20484003883	2025	2	00239039	2	APOLO	PRADO	CARMEN DEL ROSARIO	SECRETARIA I	ACONDICIONAMIENTO TERRIT	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,375.79	S/. 5,178.79
20484003883	2025	2	00238564	2	ASALDE	TANTACHUCO	GUILLERMO ELEAZAR	TÉCNICO ADMINISTRATIVO I	SEGURIDAD Y DEFENSA NACIO	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,388.14	S/. 6,191.14
20484003883	2025	2	25516512	2	AVALOS	REYES	CONSUELO CAROLINA	SECRETARIA II	PROCURADURÍA PÚBLICA REG	S/. 1,205.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,414.10	S/. 6,219.10
20484003883	2025	2	00233787	2	BALLADARES	DE QUEVEDO	NANCY CANDELARIA	SECRETARIA III	COOPERACIÓN TÉCNICA	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,436.34	S/. 6,246.34
20484003883	2025	2	00242978	2	BÁNCES	FÚNEZ	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	PROCURADURÍA PÚBLICA REG	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,388.14	S/. 6,191.14
20484003883	2025	2	00241809	2	BARRUETO	NÚÑEZ	TAYLOR AUGUSTO	PLANIFICADOR III	PLANEAMIENTO ESTRATÉGIC	S/. 1,339.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,088.62	S/. 6,427.62
20484003883	2025	2	00243946	2	BASURCO	MENDOZA	ESPERANZA ADELA	TÉCNICO ADMINISTRATIVO I	GERENCIA REG. DESARROLLO	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,585.68	S/. 4,395.68
20484003883	2025	2	00220675	2	BASURCO	MENDOZA	MARÍA DOLORES	DIRECTOR SIST. ADMINISTRATIV	LOGÍSTICA Y SERV. AUXILIARE	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,004.78	S/. 6,438.78
20484003883	2025	2	08383020	2	BENITES	PORRAS	WILMER JUAN	GERENTE GENERAL REGIONAL	GERENCIA GENERAL REGIONAL	S/. 78.93	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 401.08	S/. 2,640.01
20484003883	2025	2	00241295	2	BOGGIO	OYOLA	CARMEN DEL PILAR	TÉCNICO ADMINISTRATIVO III	DESARROLLO INSTITUCIONAL	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,414.10	S/. 6,224.10
20484003883	2025	2	18214154	2	BUENDÍA	DE VELARDE	DINA RUTH	SECRETARIA IV	SEDE REGIONAL	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 380.00	S/. 3,199.00
20484003883	2025	2	17527560	2	CABALLERO	ALÓN	RICARDO RODOLFO	DIRECTOR SIST. ADMINISTRATIV	GERENCIA REG. DE INFRAESTR	S/. 1,311.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,113.50	S/. 6,424.50
20484003883	2025	2	03899283	2	CABRERA	VALDÉZ	ALPIO ALCIBIADES	DIRECTOR SIST. ADMINISTRATIV	PLANEAMIENTO ESTRATÉGIC	S/. 1,434.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 3,268.85	S/. 6,862.85
20484003883	2025	2	03868674	2	CABRERA	VALDÉZ	MERCEDES ARMANDO	DIRECTOR SIST. ADMINISTRATIV	OFICINA DE TESORERÍA	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,004.78	S/. 6,438.78
20484003883	2025	2	00242526	2	CANALES	SAAVEDRA	YALILA MARITZA	SECRETARIA III	CONSEJO REGIONAL	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,436.34	S/. 6,246.34
20484003883	2025	2	00230094	2	CANALES	VALDIVIEZO	VÍCTOR HILARIO	TÉCNICO ADMINISTRATIVO I	PROMOCIÓN DE INVERSIONES	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,368.98	S/. 5,170.98
20484003883	2025	2	00250879	2	CARRASCO	PALOMINO	ENRIQUE	INGENIERO II	SUPERVISIÓN, LIQ. Y TRANSF.	S/. 1,283.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,138.39	S/. 6,421.39
20484003883	2025	2	00204682	2	CASTILLO	BUSTAMANTE	DALILA MERCEDES	SECRETARIA IV	GERENCIA REG. RECURSOS NA	S/. 1,219.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,015.10	S/. 6,234.10
20484003883	2025	2	00373674	2	CASTILLO	MOSCOL	JULIO CÉSAR	DIRECTOR SIST. ADMINISTRATIV	SUB GERENCIA DE OBRAS	S/. 1,311.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,113.50	S/. 6,424.50
20484003883	2025	2	00326311	2	CASTILLO	PEÑA	DARWIN JAVIER	TOPÓGRAFO II	SUB GERENCIA DE ESTUDIOS Y	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,580.00	S/. 4,399.00
20484003883	2025	2	00212342	2	CHÁVEZ	DEZAR	REYNALDO	TÉCNICO ELECTRICISTA II	LOGÍSTICA Y SERV. AUXILIARE	S/. 1,205.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,582.59	S/. 4,387.59
20484003883	2025	2	00250253	2	CHIROQUE	VILLEGAS	RODOLFO	TRABAJADOR DE SERVICIO III	LOGÍSTICA Y SERV. AUXILIARE	S/. 1,184.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,535.55	S/. 4,319.55
20484003883	2025	2	00232912	2	CLAVIJO	VACA	PAULA ROSA	SECRETARIA I	SUB GERENCIA RECURSOS NAT	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,388.14	S/. 6,191.14
20484003883	2025	2	00239357	2	CORNEJO	PEREYRA	WALTER DANIEL	CHOFER I	CONSEJO REGIONAL	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,375.79	S/. 5,178.79
20484003883	2025	2	00217639	2	COSTA	CURAY	ARSENIO	CHOFER II	EQUIPO MECÁNICO Y TRANSP	S/. 1,205.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,429.82	S/. 5,234.82
20484003883	2025	2	00230858	2	COVEÑAS	RUJEL	LEONARDO ABAD	CHOFER I	GERENCIA GENERAL REGIONAL	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,375.79	S/. 5,178.79
20484003883	2025	2	00201367	2	CRESPO	ÁRIAS	HILDA ANTONIETA	DIRECTOR SIST. ADMINISTRATIV	OFICINA REG. PERS. DISCAPAC	S/. 1,385.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,047.25	S/. 6,432.25
20484003883	2025	2	00240812	2	CUELLAR	GARAY	ZOILA ROSA	TÉCNICO ADMINISTRATIVO III	OFICINA DE TESORERÍA	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,442.21	S/. 5,269.21
20484003883	2025	2	00210865	2	DIOSES	FARIAS	ELVA MARIVONNE	SECRETARIA III	GERENCIA REG. DESARROLLO	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,436.34	S/. 6,246.34
20484003883	2025	2	00213512	2	ELIZALDE	DIOSES	SANTIAGO	CHOFER III	GOBERNACIÓN REGIONAL	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,385.75	S/. 5,204.75
20484003883	2025	2	00226741	2	ERAUSTE	CAMPAÑA	MERCEDES DINA	ASISTENTE DE NIÑOS I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,583.00	S/. 4,385.00
20484003883	2025	2	00252562	2	ESCALANTE	YARASCA	MARTHA	AUXILIAR DE NUTRICIÓN III	OFICINA ATENC. NIÑOS ESC. R	S/. 1,192.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,417.42	S/. 5,209.42
20484003883	2025	2	00206519	2	ESPINOZA	HERRERA	GRICELDA MIRYAM	TÉCNICO ADMINISTRATIVO III	LOGÍSTICA Y SERV. AUXILIARE	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,187.34	S/. 6,414.34
20484003883	2025	2	00221017	2	ESPINOZA	HERRERA	LADY MARYURI	AUXILIAR FORM. DEL NIÑO III	OFICINA ATENC. NIÑOS ESC. R	S/. 1,201.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,341.17	S/. 5,142.17
20484003883	2025	2	00212416	2	FARIAS	AGURTO	BLACITA MARGARITA	SECRETARIA IV	CONTROL INSTITUCIONAL	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,442.12	S/. 5,261.12
20484003883	2025	2	00216312	2	FARIAS	FEUJO	CÉSAR FÉRNAN	DIRECTOR SIST. ADMINISTRATIV	CONTROL PATRIMONIAL	S/. 1,385.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,053.78	S/. 6,438.78
20484003883	2025	2	00208776	2	FIGUEROA	CORTÉZ	DOMINGO FRANCISCO	DIRECTOR SIST. ADMINISTRATIV	OFICINA REG. DE ADMINISTR	S/. 1,184.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,226.15	S/. 6,410.15



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_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2025	2	17521067	2	FLORES	MURO	MIGUEL ALONSO	INGENIERO II	SUB GERENCIA DE OBRAS	S/. 1,311.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,113.56	S/. 6,424.56
20484003883	2025	2	00371924	2	GARAVITO	DIOSES	SINCLAIR	PROCURADOR PÚBLICO REGIONAL	PROCURADURÍA PÚBLICA REG	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 6,891.61	S/. 10,529.61
20484003883	2025	2	00211715	2	GARCÍA	DE FARIAS	TEODORA	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. INFRAESTRUC	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,510.26	S/. 5,337.26
20484003883	2025	2	07396008	2	GARCÍA	ZAVALA	JUAN GUALBERTO	CHOFER III	GERENCIA REG. INFRAESTRUC	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,580.00	S/. 4,399.00
20484003883	2025	2	00200849	2	GONZÁLES	BARRETO	CESARIO SOLÍS	AUXILIAR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 1,184.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,394.57	S/. 5,178.57
20484003883	2025	2	00220534	2	GONZÁLES	MALMACEDA	OTILIA	SECRETARIA III	GERENCIA REG. PLANEAM. Y P	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,436.34	S/. 6,246.34
20484003883	2025	2	00214293	2	GONZÁLES	ROMERO	ANA GREGORIA	TÉCNICO ADMINISTRATIVO II	OFICINA DE CONTABILIDAD	S/. 1,219.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,195.10	S/. 6,414.10
20484003883	2025	2	00242611	2	GONZÁLES	SAAVEDRA	DENIS EDILBERTO	TOPÓGRAFO II	SUB GERENCIA DE ESTUDIOS	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,491.67	S/. 5,310.67
20484003883	2025	2	00215888	2	GRIPPA	BOSQUEANGOSTO	LUIS ALBERTO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA INCLUSIÓN SO	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,580.00	S/. 4,382.00
20484003883	2025	2	00201098	2	GUERRERO	NAVARRO	LUIS ADOLFO	TÉCNICO ADMINISTRATIVO I	SEGURIDAD Y DEFENSA NACIO	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,385.73	S/. 6,188.73
20484003883	2025	2	00201207	2	GUEVARA	ZÁRATE	JUAN HONORATO	PLANIFICADOR II	PLANEAMIENTO ESTRATÉGICCO	S/. 1,311.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,113.50	S/. 6,424.50
20484003883	2025	2	00241884	2	HUERTAS	ZEVALLOS	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO I	LOGÍSTICA Y SERV. AUXILIARE	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,433.19	S/. 5,243.19
20484003883	2025	2	00322908	2	FLORES	EVA AMPARO	SECRETARIA IV	RECURSOS HUMANOS	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,441.53	S/. 5,260.53	
20484003883	2025	2	00320427	2	INFANTE	MENDIVES	PEDRO CÉSAR	CHOFER I	SERVICIOS PRODUCTIVOS	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,368.98	S/. 5,170.98
20484003883	2025	2	00201833	2	IZQUIERDO	GONSÁLEZ	HAYDEE ROSARIO	SECRETARIA I	OFICINA REG. ADMINISTRACIO	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,375.79	S/. 5,178.79
20484003883	2025	2	00216307	2	IZQUIERDO	MORÁN	CARLOS ARNULFO	TÉCNICO ADMINISTRATIVO II	RECURSOS HUMANOS	S/. 1,219.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,195.10	S/. 6,414.10
20484003883	2025	2	00205188	2	JIMÉNEZ	FLORES	ARTURO LIZARDO	CHOFER I	OFICINA REG. GESTIÓN RIESGO	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,583.00	S/. 4,386.00
20484003883	2025	2	00200807	2	JIMÉNEZ	ZÁRATE	LILI VERONICA	TÉCNICO ADMINISTRATIVO III	SEGURIDAD Y DEFENSA NACIO	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,436.34	S/. 6,246.34
20484003883	2025	2	00256146	2	LADINES	ROMERO	MARÍA DEL PILAR	ESPECIALISTA EN RACIONAL. III	DESARROLLO INSTITUCIONAL	S/. 1,339.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,088.63	S/. 6,427.63
20484003883	2025	2	00207215	2	LINDAO	VILLAR	MARA TRINIDAD	SECRETARIA IV	OFICINA REG. GESTIÓN RIESGO	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,455.55	S/. 6,274.55
20484003883	2025	2	00249012	2	LOAYZA	LEÓN	CARMEN GENARO	CHOFER III	GERENCIA REG. RECURSOS NA	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,443.63	S/. 5,262.63
20484003883	2025	2	00243850	2	LÓPEZ	SILVA	ALDO	TÉCNICO EN ABOGACÍA II	OFICINA REG. ASESORÍA JURÍD	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,253.24	S/. 6,480.24
20484003883	2025	2	00250544	2	MACEDA	SALDARRIAGA	CÉSAR YONNY	TÉCNICO ADMINISTRATIVO I	OFICINA REG. GESTIÓN RIESGO	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,388.14	S/. 6,191.14
20484003883	2025	2	00232472	2	MADRID	CORNEJO	ROSA ARMINDA	AUXILIAR FORM. DEL NIÑO III	OFICINA ATENC. NIÑOS ESC. R	S/. 1,201.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,341.17	S/. 5,142.17
20484003883	2025	2	00208226	2	MARCHÁN	DE LÓPEZ	RIPSI CONSUELO	TÉCNICO ADMINISTRATIVO V	SUB GERENCIA DESARROLLO S	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,474.71	S/. 6,301.71
20484003883	2025	2	03360016	2	MÁRQUEZ	AVALO	ANDRÉS	AUXILIAR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 1,184.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 3,016.72	S/. 6,040.72
20484003883	2025	2	00255627	2	MEDINA	CORONADO	HERMES	TÉCNICO ADMINISTRATIVO II	POLÍTICAS, NORMAS, INFORM	S/. 1,219.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,195.10	S/. 6,414.10
20484003883	2025	2	00226999	2	MEDINA	HUALPA	BETTY JANET	SECRETARIA IV	OFICINA REG. ASESORÍA JURÍD	S/. 1,219.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,194.41	S/. 6,413.41
20484003883	2025	2	07649945	2	MENDOZA	ARICA	JOSÉ GUILLERMO	TÉCNICO ADMINISTRATIVO I	SECRETARÍA GENERAL REGION	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,585.68	S/. 4,395.68
20484003883	2025	2	00252097	2	MOGOLLÓN	DURAND	DAGOBERTO	CHOFER III	GERENCIA REG. DESARROLLO I	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,354.49	S/. 5,173.49
20484003883	2025	2	00209961	2	MONTERO	GONZÁLES	ISMAEL FLORENTINO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA RECURSOS NA	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,388.14	S/. 6,191.14
20484003883	2025	2	00200577	2	MONTERO	VINCES	RAFAEL	TÉCNICO ADMINISTRATIVO III	OFICINA REG. ASESORÍA JURÍD	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,187.34	S/. 6,414.34
20484003883	2025	2	00237982	2	MORÁN	ROSILLO	CARMEN LILIANA	DIRECTOR SISTEMA ADMINIST. II	OFICINA RECURSOS HUMANO	S/. 1,203.00	S/. 0.00	S/. 1,786.00	S/. 0.00	S/. 3,871.26	S/. 6,860.26
20484003883	2025	2	00327982	2	MORETTI	ORTÍZ	DIANA SILVIA	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. PLANEAM. Y P	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,185.68	S/. 3,995.68
20484003883	2025	2	00241808	2	NAPURÍ	NÚÑEZ DE BARRUE	NÉLIDA MARLENI	TÉCNICO ASISTENTE SOCIAL I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,461.69	S/. 5,280.69
20484003883	2025	2	00212622	2	NARANJO	NAMUCHE DE MAC	IVONNE SOLEDAD	SECRETARIA IV	GERENCIA REG. DESARROLLO I	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,442.12	S/. 5,261.12
20484003883	2025	2	00203859	2	NEYRA	COSTA	ALEJANDRO CLEMENTE	TÉCNICO ADMINISTRATIVO II	LABORATORIO MECÁNICA DE	S/. 1,205.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,414.10	S/. 6,219.10
20484003883	2025	2	00204923	2	NEYRA	VELÁSQUEZ	LORENA	TÉCNICO ADMINISTRATIVO II	OFICINA REG. PERS. DISCAPAC	S/. 1,205.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,414.10	S/. 6,219.10
20484003883	2025	2	00213214	2	ORTÍZ	LADINES	FERMÍN	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. INFRAESTRUC	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,385.68	S/. 5,195.68
20484003883	2025	2	00218980	2	OVIEDO	URBINA	JOSÉ	TÉCNICO ADMINISTRATIVO I	PLANEAMIENTO ESTRATÉGICCO	S/. 1,210.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 2,998.16	S/. 6,048.16



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA L_AÑO	IN_PERSON AL_MES	VC_PERSONA L_DNI	VC_PERSON AL_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 GRATIFICACI ON	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL
20484003883	2025	2	00205283	2	OYOLA	MACEDA	RUTH MERY	AUXILIAR EN FORMACIÓN DEL NI	OFICINA ATENC. NIÑOS ESC. R	S/. 1,201.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,535.59	S/. 4,336.59
20484003883	2025	2	00366005	2	OYOLA	ROMERO	JAIME	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DESARROLLO S	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 2,878.72	S/. 6,312.72
20484003883	2025	2	00366005	2	OYOLA	ROMERO	PLACIDO	TRABAJADOR DE SERVICIO III	PRESIDENCIA REGIONAL	S/. 1,184.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,535.55	S/. 4,319.55
20484003883	2025	2	00240058	2	PAIVA	ARICA	JOSÉ LEONIDAS	PROGRAMADOR SIST. PAD I	TECNOLOGÍA DE LA INFORMA	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,433.19	S/. 5,243.19
20484003883	2025	2	00240579	2	PANTA	PANTA	MANUEL ARMANDO	AUXILIAR DE EDUCACIÓN I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,412.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 2,814.74	S/. 6,066.74
20484003883	2025	2	00215807	2	PARDO	BALLADOLID	JORGE LUIS	MECÁNICO II	EQUIPO MECÁNICO Y TRANSP	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,433.19	S/. 5,243.19
20484003883	2025	2	00214777	2	PEÑA	BURGOS	ALBERTO ALFREDO	ASISTENTE ADMINISTRATIVO II	SUB GERENCIA DE OBRAS	S/. 1,255.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 2,559.29	S/. 5,494.29
20484003883	2025	2	00320673	2	PEÑA	CARRASCO	SANTOS	TÉCNICO ADMINISTRATIVO II	COOPERACIÓN TÉCNICA	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,433.19	S/. 5,252.19
20484003883	2025	2	00216235	2	PISCOYA	IZQUIERDO	CÉSAR AUGUSTO	TÉCNICO EN FINANZAS II	LOGÍSTICA Y SERV. AUXILIARE	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,385.68	S/. 5,195.68
20484003883	2025	2	00200454	2	PRECIADO	BALLADARES	EDITA	ASISTENTE DE NIÑOS I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,365.98	S/. 5,167.98
20484003883	2025	2	00224831	2	PUÑO	LECARNAQUÉ	VÍCTOR	ESPECIALISTA ADMINISTRATIVO I	SUB GERENCIA ASUNTOS PRO	S/. 1,311.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 3,340.67	S/. 6,811.67
20484003883	2025	2	00238415	2	QUEVEDO	JHONY ROBERTO	VÍCTOR	TÉCNICO ADMINISTRATIVO III	OFICINA REG. GESTIÓN RIESGG	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,382.74	S/. 5,209.74
20484003883	2025	2	00219164	2	REYES	COSTA	GABY	TÉCNICO ADMINISTRATIVO III	GERENCIA REG. DESARROLLO I	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,385.68	S/. 5,195.68
20484003883	2025	2	00209829	2	RIOJAS	CHAPOÑÁN	JOSÉ JULIO	CHOFER III	SEGURIDAD Y DEFENSA NACIO	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,185.71	S/. 4,004.71
20484003883	2025	2	18858383	2	ROJAS	VARGAS	SEGUNDO DEMETRIO	TÉCNICO ADMINISTRATIVO III	SERVICIOS PRODUCTIVOS	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,185.68	S/. 3,995.68
20484003883	2025	2	02785291	2	ROMERO	GAMBOA	JAIME ENRIQUE	INGENIERO II	PROMOCIÓN DE INVERSIONES	S/. 1,255.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,163.14	S/. 6,418.14
20484003883	2025	2	00219810	2	RUÍZ	NAVARRO	ELADIO	SUPERVISOR PROG. SECTORIAL II	GERENCIA REG. INFRAESTRUC	S/. 1,412.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,024.18	S/. 6,436.18
20484003883	2025	2	00200647	2	RUJEL	ZAPATA	WILFREDO	ESPECIALISTA ADMINISTRATIVO II	OFICINA REG. ADMINISTRACIÓ	S/. 1,311.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,113.50	S/. 6,424.50
20484003883	2025	2	00203332	2	SALDARRIAGA	APOLO	ANITA DE JESÚS	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REGIONAL DESARR	S/. 1,412.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 2,688.09	S/. 5,940.09
20484003883	2025	2	00221547	2	SÁNCHEZ	BALLADARES	VÍCTOR HUGO	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA DE ESTUDIOS	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,368.98	S/. 5,170.98
20484003883	2025	2	00217129	2	SANDOVAL	BUSTAMANTE	MAGDA AGRIPINA	AUXILIAR DE NUTRICIÓN I	OFICINA ATENC. NIÑOS ESC. R	S/. 1,175.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,335.54	S/. 5,110.54
20484003883	2025	2	00216256	2	SANDOVAL	RUÍZ	SAMUEL VIDAL	CHOFER III	SUB GERENCIA RECURSOS NAT	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,385.68	S/. 5,195.68
20484003883	2025	2	00326077	2	SARANGO	CANALES	MANUEL MÁXIMO	AUXILIAR SIST. ADMINISTRATIVO	OFICINA DE TESORERÍA	S/. 1,184.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,440.84	S/. 5,224.84
20484003883	2025	2	00216221	2	SINCHE	OSORIO	JUAN LUIS	GERENTE GENERAL REGIONAL	GERENCIA GENERAL REGIONA	S/. 1,184.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,226.15	S/. 6,410.15
20484003883	2025	2	00202439	2	SORROZA	VILLANUEVA	JOSÉ LUIS	TÉCNICO EN INGENIERÍA II	SUB GERENCIA DE ESTUDIOS	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,443.95	S/. 5,270.95
20484003883	2025	2	00250444	2	SUÁREZ	JIMÉNEZ	AURA ROSA	TECNICO ADMINISTRATIVO III	LOGÍSTICA Y SERV. AUXILIARE	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,187.34	S/. 6,414.34
20484003883	2025	2	00322975	2	SULLÓN	RAMÍREZ	VÍCTOR HUGO	CHOFER III	SUB GERENCIA DE ESTUDIOS	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,442.12	S/. 5,261.12
20484003883	2025	2	00322844	2	TALLEDO	VILELA	AUREA SELENIA	SECRETARIA IV	GERENCIA GENERAL REGIONA	S/. 1,219.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 2,985.67	S/. 6,044.67
20484003883	2025	2	16647070	2	TAPIA	DÍAZ	MARÍA DEL CARMEN	SECRETARIA V	GOBERNACIÓN REGIONAL	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,442.71	S/. 5,269.71
20484003883	2025	2	09151762	2	TERÁN	VELARDE	PEDRO ALFONSO	INGENIERO II	SUB GERENCIA DE OBRAS	S/. 1,311.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 2,583.82	S/. 5,574.82
20484003883	2025	2	00241019	2	TERRANOVA	BOGGIO	LELIA MILAGRITOS	SECRETARIA II	SUB GERENCIA DE OBRAS	S/. 1,205.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 4,029.67	S/. 7,074.67
20484003883	2025	2	00216243	2	TORRES	CASARIEGO	NUVIA FLOR	DIRECTOR SIST. ADMINISTRATIVO	RECURSOS HUMANOS	S/. 1,412.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 2,808.08	S/. 6,060.08
20484003883	2025	2	00213562	2	TORRES	RUÍZ	FERNAN IVÁN	TÉCNICO ADMINISTRATIVO I	GOBERNACIÓN REGIONAL	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,429.89	S/. 5,239.89
20484003883	2025	2	00229046	2	URBINA	YACILA	MARGARITA	SECRETARIA I	OFICINA REG. PERS. DISCAPAC	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,368.98	S/. 5,170.98
20484003883	2025	2	16506498	2	VALERA	TELLO	EDUARDO	TRABAJADOR DE SERVICIO III	GERENCIA GENERAL REGIONA	S/. 1,184.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,381.72	S/. 5,165.72
20484003883	2025	2	00220830	2	VARGAS	MORÁN	FERNADO RENATO	INGENIERO I	SUB GERENCIA DE OBRAS	S/. 1,255.00	S/. 0.00	S/. 1,760.00	S/. 0.00	S/. 2,900.46	S/. 5,915.46
20484003883	2025	2	00205606	2	VÁSQUEZ	ACOSTA	CÉSAR ARTURO	TÉCNICO ADMINISTRATIVO II	SERVICIOS PRODUCTIVOS	S/. 1,205.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,414.10	S/. 6,219.10
20484003883	2025	2	00219990	2	VÁSQUEZ	ACOSTA	JOSÉ LUIS	TÉCNICO ADMINISTRATIVO II	COMUNICACIONES	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,433.49	S/. 5,252.49
20484003883	2025	2	00203575	2	VELARDE	MOSTACERO	SEGUNDO ROGELIO	TÉCNICO ADMINISTRATIVO IV	SUB GERENCIA DE ESTUDIOS	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,455.55	S/. 6,274.55
20484003883	2025	2	00237732	2	VELAZCO	SÁNCHEZ	JORGE LUIS	TÉCNICO ADMINISTRATIVO III	OFICINA REG. PERS. DISCAPAC	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,187.34	S/. 6,414.34



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_I OT AL
20484003883	2025	2	00239300	2	YOVERA	SANDOVAL	PABLO	TRABAJADOR DE SERVICIO III	LOGÍSTICA Y SERV. AUXILIARES	S/. 1,184.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,332.55	S/. 5,116.55
20484003883	2025	2	00227825	2	ZÁRATE	CORNEJO	ARISTIDES	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA EVAL. Y FISCAL	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,388.14	S/. 6,191.14
20484003883	2025	2	00230754	2	ZÁRATE	INFANTE	ADOLFO ELBER	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA RECURSOS NA	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 3,388.14	S/. 6,191.14
20484003883	2025	2	00200337	2	ZÁRATE	MORÁN DE GAZAN	NORMA ARLENY	TÉCNICO ADMINISTRATIVO IV	CONSEJO REGIONAL	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,385.71	S/. 5,204.71
20484003883	2025	2	00201070	2	ZEGARRA	VALLADOLID	SOLEDAD JULIA	TÉCNICO ADMINISTRATIVO III	SUPERVISIÓN, LIQ. Y TRANSF.	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 3,187.34	S/. 6,414.34
20484003883	2025	2	08178212	7	ACOSTA	ALDANA	MANUEL EDGARDO	DIRECTOR SIST. ADMINIST. V	GERENCIA REG. DESARROLLO	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 4,150.82	S/. 7,788.82
20484003883	2025	2	00327448	7	CASTRO	ÁLVAREZ	ROSA MARGARITA	DIRECTOR SIST. ADMINISTRATIVO	SECRETARÍA GENERAL REGION	S/. 1,205.00	S/. 0.00	S/. 2,080.00	S/. 0.00	S/. 3,490.27	S/. 6,775.27
20484003883	2025	2	00326617	7	CORNEJO	HIDALGO	JACKELINE BEATRIZ	DIRECTOR SISTEMA ADMINISTRATIVO	OFICINA DE CONTABILIDAD	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 3,138.47	S/. 6,776.47
20484003883	2025	2	00361856	7	CRUCES	ORDINOLA	SEGISMUNDO	GOBERNADOR REGIONAL	GOBERNACION REGIONAL	S/. 1,522.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 12,778.00	S/. 14,300.00
20484003883	2025	2	00241326	7	GARCÍA	FLORES	JOSÉ OLEGARIO	DIRECTOR SIST. ADMINISTRATIVO	SUB GERENCIA DE OBRAS	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 2,878.72	S/. 6,312.72
20484003883	2025	2	00246694	7	GARCIA	ORTIZ	ADOLFO EDWIN	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. DESARROLLO	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 3,138.47	S/. 6,776.47
20484003883	2025	2	41749207	7	HUAMÁN	BARTOLO	SALOMÓN RODRIGO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA REG. RECURSOS NA	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 3,138.47	S/. 6,776.47
20484003883	2025	2	42543356	7	PALACIOS	PALACIOS DE DE LA	AVELINA ROSARIO	VICE GOBERNADORA REGIONAL	VICE GERENCIA REGIONAL	S/. 1,120.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,747.00	S/. 8,867.00
20484003883	2025	2	00374291	7	RAMIREZ	ASTUDILLO	JUAN CARLOS	DIRECTOR SISTEMA ADMINISTRATIVO	OFICINA REG. GESTIÓN RIESGO	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 2,878.72	S/. 6,312.72
20484003883	2025	2	02614135	2	IZQUIERDO	MANRIQUE	MARÍA DOLORES	HEREDERO EX TRABAJADOR	DIRECCIÓN REG. ENERGÍA	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 19,573.35	S/. 19,573.35
20484003883	2025	2	00249847	7	IZQUIERDO	MANRIQUE DE DE	LUZ VICTORIA	EX FUNCIONARIO	DIRECCIÓN REG. ENERGÍA	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 19,573.35	S/. 19,573.35
20484003883	2025	2	01156846	2	CAMPOS	TALLEDO	JULIO MAGNO	VIUDO EX TRABAJADORA	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,638.14	S/. 3,638.14
20484003883	2025	2	70897126	2	CAMPOS	GUERRERO	GIULIANA CRISTINA	HUJA EX TRABAJADORA	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,638.14	S/. 3,638.14
20484003883	2025	2	70045536	2	CAMPOS	GUERRERO	JULIO	HUJO EX TRABAJADORA	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,638.14	S/. 3,638.14
20484003883	2025	2	00211482	2	GAMBOA	RODRÍGUEZ	JUAN	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 879.93	S/. 879.93
20484003883	2025	2	00218663	2	LOJAS	COSTA	JORGE ANTONIO	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,050.66	S/. 1,050.66
20484003883	2025	2	00214942	2	MARTÍNEZ	CALERO	LEONCIO LEONIDAS	EX TRABAJADOR	SEDE REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,012.35	S/. 1,012.35
20484003883	2025	2	00239959	2	CABRERA	CARRILLO	GLORIA ELIZABETH	ESPECIALISTA ADMINISTRATIVA I	OFICINA DE RECURSOS HUMA	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,580.00	S/. 4,807.00
20484003883	2025	2	00361177	2	CRIOILLO	BENAVIDES	ANITA ESTHER	SECRETARIA IV	OFICINA DE LOGÍSTICA Y SERV	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,580.00	S/. 4,799.00
20484003883	2025	2	00200334	2	GÓMEZ	SÁNCHEZ	ENRIQUE OSCAR	CHOFER III	OFICINA ATENC. PERSONAS CO	S/. 1,203.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,580.00	S/. 4,783.00
20484003883	2025	2	00251269	2	PURIZAGA	REBOTARO	WALTER GEOVANNI	CHOFER III	SUB GERENCIA SUPERVISIÓN	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,580.00	S/. 4,799.00
20484003883	2025	2	00231747	2	SÁNCHEZ	BALLADARES	LUIS ANDRÉS	CHOFER III	OFICINA TÉCNICA ADMINISTR	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,580.00	S/. 4,799.00
20484003883	2025	2	00208042	2	SUPO	GIRALDO	CÉSAR AUGUSTO	ASISTENTE ADMINISTRATIVO II	OFICINA TÉCNICA ADMINISTR	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 400.00	S/. 1,580.00	S/. 4,799.00
20484003883	2025	2	40563079	2	SIPIÓN	RIOJAS	EDMUNDO ALBERTO	DIRECTOR SIST. ADMINISTRATIVO	GERENCIA GENERAL REGIONAL	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 2,680.00	S/. 6,114.00
20484003883	2025	2	08383020	7	BENITES	PORRAS	WILMER JUAN	GERENTE GENERAL REGIONAL	GERENCIA GENERAL REGIONAL	S/. 13,066.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 13,066.67
20484003883	2025	2	40311791	2	ALAMA	GALLO	GIANCARLO	TÉCNICO EN ARCHIVO I	OFICINA TÉCNICA ADMINISTR	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 2,782.00	S/. 1,580.00	S/. 7,164.00
20484003883	2025	2	44029433	2	AYMA	MASÍAS	MIRIAN BEATRIZ	SECRETARIA I	DIRECCIÓN ARCHIVO REGIONAL	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 2,782.00	S/. 1,580.00	S/. 7,164.00
20484003883	2025	2	42242402	2	CORNEJO	HIDALGO	KARIN AMELIA	CONTADOR II	SUB GERENCIA SUPERVISIÓN	S/. 1,229.00	S/. 0.00	S/. 1,680.00	S/. 4,453.07	S/. 3,224.07	S/. 10,586.14
20484003883	2025	2	80672952	2	IZQUIERDO	SÁNCHEZ	LUIS DANIEL	TÉCNICO EN ARCHIVO I	DIRECCIÓN DE ARCHIVO HISTO	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 2,782.00	S/. 1,580.00	S/. 7,164.00
20484003883	2025	2	00244957	2	JIMÉNEZ	CALLE	REMIGIO	TÉCNICO EN ARCHIVO I	DIRECCIÓN DE ARCHIVO INTER	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 2,782.00	S/. 1,580.00	S/. 7,164.00
20484003883	2025	2	47235872	2	MARCHÁN	JIMÉNEZ	ERLA KATHERINE	SECRETARIA IV	OFICINA DE LOGÍSTICA Y SERV	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 2,782.00	S/. 1,580.00	S/. 7,164.00
20484003883	2025	2	19251462	2	SALIRROSAS	SOLANO	MARCO ANTONIO	PLANIFICADOR III	GERENCIA REG. RECURSOS NA	S/. 1,339.00	S/. 0.00	S/. 1,680.00	S/. 3,919.00	S/. 2,580.00	S/. 9,518.00
20484003883	2025	2	00255323	2	SANTISTEBAN	CAJUSOL	EDITH ROXANA	TÉCNICO ADMINISTRATIVO I	SUB GERENCIA DE INCLUSIÓN	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 2,782.00	S/. 1,580.00	S/. 7,164.00



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA L_AÑO	IN_PERSON AL_MES	VC_PERSONA L_DNI	VC_PERSON AL_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 GRATIFICACI ÓN	MO_PERSONAL_OT ROS BENEFICIOS	MO_PERSONAL_TOT AL
20484003883	2025	2	40254576	2	ALEMÁN	DE LAMA	JORGE TEODORO	COORDINADOR DE LA ACTIVIDAD	GERENCIA REG. RECURSOS NA	S/. 3,972.22	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,972.22
20484003883	2025	2	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	2025	2	00251427	2	BALLADARES	FERNÁNDEZ	DIONICIO	COORDINADOR	GERENCIA REG. DESARROLLO	S/. 5,055.56	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,055.56
20484003883	2025	2	41761818	2	BALLADARES	SUÁREZ	WILLMAN	GUARDAPARQUES	GERENCIA REG. RECURSOS NA	S/. 1,588.89	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,588.89
20484003883	2025	2	00374017	2	CARRASCO	GARCÍA	CARLOS RENE	SUPERVISOR	GERENCIA REG. DESARROLLO	S/. 5,055.56	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,055.56
20484003883	2025	2	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	2025	2	00374017	2	CARRASCO	GARCÍA	CARLOS RENE	SUPERVISOR	GERENCIA REG. DESARROLLO	S/. 5,055.56	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,055.56
20484003883	2025	2	00251487	2	CLAVIJO	INFANTE	ALICIA	COORDINADOR	GERENCIA REG. DESARROLLO	S/. 6,066.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,066.67
20484003883	2025	2	42006962	2	CHIRINOS	LÓPEZ	EDWIN TONY	PROFESIONAL ABOGADO	GERENCIA REG. DE INFRAESTR	S/. 7,077.78	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,077.78
20484003883	2025	2	80532221	2	ESCUDERO	GUERRA	OSCAR MARTÍN	ASISTENTE TÉCNICO	GERENCIA REG. RECURSOS NA	S/. 1,805.56	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,805.56
20484003883	2025	2	42464270	2	FLORES	GÓMEZ	JUAN CARLOS	ADMINISTRADOR DEL PROYECTO	GERENCIA REG. DESARROLLO	S/. 4,044.44	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,044.44
20484003883	2025	2	71910742	2	MORÁN	MASÍAS	MARCO ROBERTO	COORDINADOR	GERENCIA REG. DESARROLLO	S/. 10,923.60	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 10,923.60
20484003883	2025	2	44490810	2	GARCÍA	PEÑA	ROBERTO MARLON	PROFESIONAL CONTABLE	GERENCIA REG. PPTO. PTO	S/. 4,333.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,333.33
20484003883	2025	2	73433382	2	GUERRERO	TRONCOS	JAIRO GEAN MARCO	PROFESIONAL INGENIERO CIVIL	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	2025	2	16727819	2	GONZÁLES	MENDOZA	PAUL EDWIN	COORDINADOR	GERENCIA REG. PPTO. PTO	S/. 12,909.72	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 12,909.72
20484003883	2025	2	46176965	2	GONZÁLES	MURO	WALTER EDUARDO	PROFESIONAL	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	2025	2	72174371	2	HIDALGO	LEÓN	PERLA MAVEL	ASISTENTE ADMINISTRATIVA	GERENCIA REG. PPTO. PTO	S/. 3,250.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,250.00
20484003883	2025	2	80605102	2	LÓPEZ	CLAVIJO	FREDDY JENNER	GUARDAPARQUES	GERENCIA REG. RECURSOS NA	S/. 1,588.89	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,588.89
20484003883	2025	2	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	2025	2	43359969	2	MOGOLLÓN	ALBARADO	WILMER SANTIAGO	GUARDAPARQUES	GERENCIA REG. RECURSOS NA	S/. 1,588.89	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,588.89
20484003883	2025	2	47190474	2	MONTALVÁN	CARPIO	KAROLAY JASMÍN	ASISTENTE DE CAMPO	GERENCIA REG. DESARROLLO	S/. 4,044.44	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,044.44
20484003883	2025	2	80673811	2	MORÁN	GARCÍA	CARLOS ALBERTO	COORDINADOR	GERENCIA REG. DESARROLLO	S/. 11,718.05	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 11,718.05
20484003883	2025	2	76470442	2	MORENO	REYES	MARLENY	SECRETARIA	GERENCIA REG. PPTO. PTO	S/. 2,831.11	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,831.11
20484003883	2025	2	42294845	2	NOBLECILLA	RUIZ	WILLIAM EDUARDO	ASISTENTE EN ARQUITECTURA	GERENCIA REG. PPTO. PTO	S/. 7,944.43	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,944.43
20484003883	2025	2	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	2025	2	45024848	2	PONCE	HEREDIA	WILLIVAN FRANCIS	GUARDAPARQUES	GERENCIA REG. RECURSOS NA	S/. 1,588.89	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,588.89
20484003883	2025	2	09536638	2	PUELL	CALDERÓN	RICARDO ALEJANDRO	SUPERVISOR	GERENCIA REG. DESARROLLO	S/. 5,055.56	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,055.56
20484003883	2025	2	42151036	2	RICALDE	MORÁN DE CHING	DANIA MELISSA	FORMULADOR	GERENCIA REG. PPTO. PTO	S/. 5,561.11	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,561.11
20484003883	2025	2	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	2025	2	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	2025	2	46436131	2	ROSALES	AGUILAR	JUAN ANTONIO	GUARDAPARQUES	GERENCIA REG. RECURSOS NA	S/. 1,588.89	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,588.89
20484003883	2025	2	40666091	2	SOLANO	ALCÁNTARA	CHRISTIAN WILFREDO	PROFESIONAL	GERENCIA REG. DESARROLLO	S/. 10,652.78	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 10,652.78
20484003883	2025	2	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	2025	2	00229719	2	URBINA	LÓPEZ	SANTOS	GUARDAPARQUES	GERENCIA REG. RECURSOS NA	S/. 1,588.89	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,588.89
20484003883	2025	2	70268675	2	VALLADARES	PEÑA	CRISTIAN ALEXANDER	GUARDAPARQUES	GERENCIA REG. RECURSOS NA	S/. 1,588.89	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,588.89
20484003883	2025	2	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	2025	2	06780760	2	VILELA	RODRÍGUEZ	JUAN CARLOS	SUPERVISOR	GERENCIA REG. DESARROLLO	S/. 11,718.05	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 11,718.05
20484003883	2025	2	00246586	2	VILLARREAL	PINILLOS	RICHARD FERNANDO	PROFESIONAL	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	2025	2	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



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA L_AÑO	IN_PERSON AL_MES	VC_PERSONA L_DNI	VC_PERSON AL_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 GRATIFICACI ON	MO_PERSONAL_OT ROS_BENEFICIOS	MO_PERSONAL_TOT AL
20484003883	2025	2	48187810	1	AGUAYO	VILELA	THREYSY ESTEFANY	FORMULADOR DE FICHAS DE PRE	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,014.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,014.19
20484003883	2025	2	47400723	1	AGUIRRE	TALLED	MARILYN AMBAR	ASISTENTE ADMINISTRATIVO	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,264.19
20484003883	2025	2	41469050	1	ALCÁNTARA	BELMONT	JOSÉ DEOMAR	AUXILIAR DE ALMACÉN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,064.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,064.19
20484003883	2025	2	10515430	1	AMÍAS	MACUYAMA	MARITZA	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2025	2	48142445	1	APOLO	PALACIOS	JUAN CARLOS AUGUSTO	VIGILANTE	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,764.19
20484003883	2025	2	00240014	1	APONTE	QUIJANDRÍA	ROSA ANA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,764.19
20484003883	2025	2	00248705	1	ATTO	CEDILLO	JHON ALDRÍN	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,764.19
20484003883	2025	2	40424161	1	ÁVILA	SANDOVAL	ALEX TOMÁS	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2025	2	74088014	1	BACA	FEIJOÓ	YAMILET ALESSANDRA	ASISTENTE ADMINISTRATIVO	CONTROL PATRIMONIAL	S/. 0.00	S/. 3,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,264.19
20484003883	2025	2	80416840	1	BANDA	MONTENEGRO	MILAGRITOS DEL CARM	ABOGADA	OFICINA REG. ASESORÍA JURÍD	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,264.19
20484003883	2025	2	70014829	1	BARBOSA	ACUÑA	CARLOS DANIEL	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,764.19
20484003883	2025	2	43430526	1	BENAVIDES	ZÁRATE	MILAGRITOS DEL PILAR	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,764.19
20484003883	2025	2	44435530	1	BERECHE	SÁNCHEZ	ALICIA BETSABETH	TÉCNICA ADMINISTRATIVA	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,764.19
20484003883	2025	2	47629864	1	BOULANGGER	RAMÍREZ	JAN CARLOS	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,764.19
20484003883	2025	2	45049668	1	CABRERA	CARRASCO	ALDO BORIS	ABOGADO SECRETARÍA DEL PAD	OFICINA DE RECURSOS HUMA	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,264.19
20484003883	2025	2	45263140	1	CABRERA	DEL ROSARIO	FRANK JAHIR	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,264.19
20484003883	2025	2	00370943	1	CALDERÓN	ALEMÁN	HIPÓLITO JOSÉ	ABOGADO	PROCURADURÍA PÚBLICA REG	S/. 0.00	S/. 5,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,764.19
20484003883	2025	2	42370601	1	CAMPOS	FEIJOÓ	LIZ YAQUELINE	TÉCNICA EN CONTABILIDAD	GERENCIA REG.PTO.PRESUPU	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,264.19
20484003883	2025	2	18189903	1	CANALES	LUNA	YESSICA MILAGROS	PROFESIONAL EN CONTABILIDAD	OFICINA REG. CONTROL INSTI	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,264.19
20484003883	2025	2	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/. 0.00	S/. 1,764.19
20484003883	2025	2	45016047	1	CARRILLO	ESPINOZA	MARÍA JOSEFA	TÉCNICA ADMINISTRATIVA	OFICINA ATENC. PERSONAS CC	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,264.19
20484003883	2025	2	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/. 0.00	S/. 1,764.19
20484003883	2025	2	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/. 0.00	S/. 1,764.19
20484003883	2025	2	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/. 0.00	S/. 1,764.19
20484003883	2025	2	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/. 0.00	S/. 1,764.19
20484003883	2025	2	00244296	1	CÉSPEDES	RODRÍGUEZ	NEYI	CONTADOR	OFICINA DE TESORERÍA	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,264.19
20484003883	2025	2	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/. 0.00	S/. 1,764.19
20484003883	2025	2	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/. 0.00	S/. 1,764.19
20484003883	2025	2	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/. 0.00	S/. 1,464.19
20484003883	2025	2	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/. 0.00	S/. 1,764.19
20484003883	2025	2	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/. 0.00	S/. 4,764.19
20484003883	2025	2	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/. 0.00	S/. 4,764.19
20484003883	2025	2	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/. 0.00	S/. 2,064.19
20484003883	2025	2	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/. 0.00	S/. 2,764.19
20484003883	2025	2	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/. 0.00	S/. 5,264.19
20484003883	2025	2	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/. 0.00	S/. 1,964.19
20484003883	2025	2	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/. 0.00	S/. 2,764.19
20484003883	2025	2	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/. 0.00	S/. 2,764.19
20484003883	2025	2	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/. 0.00	S/. 2,764.19



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_R EMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL	
20484003883	2025	2	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/. 0.00	S/. 1,764.19
20484003883	2025	2	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/. 0.00	S/. 2,264.19
20484003883	2025	2	00241964	1	DIOSES	MONTOYA	JOSÉ SIMÓN	PERSONAL DE SERVICIO Y VIGILAN	PERSONAL DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,764.19
20484003883	2025	2	00248864	1	ESCOBAR	YAMUNAQUÉ	RONNY HILARIO	ESPECIALISTA EN CONTABILIDAD	OFICINA DE CONTABILIDAD	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,264.19
20484003883	2025	2	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/. 0.00	S/. 2,764.19
20484003883	2025	2	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/. 0.00	S/. 2,764.19
20484003883	2025	2	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/. 0.00	S/. 2,764.19
20484003883	2025	2	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/. 0.00	S/. 5,264.19
20484003883	2025	2	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/. 0.00	S/. 3,014.19
20484003883	2025	2	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/. 0.00	S/. 2,064.19
20484003883	2025	2	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/. 0.00	S/. 3,264.19
20484003883	2025	2	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/. 0.00	S/. 1,714.19
20484003883	2025	2	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/. 0.00	S/. 2,364.19
20484003883	2025	2	45840834	1	GAMBOA	CASARIEGO	CONNRY ROSANET	ABOGADA	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,264.19
20484003883	2025	2	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/. 0.00	S/. 3,014.19
20484003883	2025	2	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/. 0.00	S/. 2,264.19
20484003883	2025	2	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/. 0.00	S/. 5,264.19
20484003883	2025	2	41008667	1	GIRÓN	RUESTA	CÉSAR GERALDO	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19
20484003883	2025	2	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/. 0.00	S/. 1,464.19
20484003883	2025	2	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/. 0.00	S/. 3,764.19
20484003883	2025	2	44683677	1	GUEVARA	CAMPOS	DORIS	ESPECIALISTA EN REMUNERACION	RECURSOS HUMANOS	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,264.19
20484003883	2025	2	43467337	1	GUEVARA	ROMERO	KARLA TERESITA	ASISTENTE TÉCNICO	OFICINA DE RECURSOS HUMA	S/. 0.00	S/. 3,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,464.19
20484003883	2025	2	40876586	1	GUZMÁN	SÚLUPE	MARIELLA ROCÍO	SECRETARIA	GERENCIA REG. DESARROLLO	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,764.19
20484003883	2025	2	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/. 0.00	S/. 2,264.19
20484003883	2025	2	16537870	1	IDROGO	FLORES	LILA NILDA	ENCARGADA DEL MÓDULO EVALU	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,064.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,064.19
20484003883	2025	2	45017843	1	IMÁN	PAZ	SHARLY IRWIN	AUXILIAR DE FUMIGACIÓN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,964.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,964.19
20484003883	2025	2	41000874	1	IMÁN	YARLEQUÉ	ANDREA	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2025	2	00205629	1	INFANTE	FARIÁS	COBA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,764.19
20484003883	2025	2	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/. 0.00	S/. 4,264.19
20484003883	2025	2	44533006	1	JULCAHUANCA	TAPIA	IVON	ESPECIALISTA EN PRESUPUESTO I	GERENCIA REG.PTO.PRESUPUE	S/. 0.00	S/. 4,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,764.19
20484003883	2025	2	46343430	1	LEÓN	SALDARRIAGA	CÉSAR AUGUSTO	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,764.19
20484003883	2025	2	43086375	1	LÓPEZ	LUNA	KELIVEXI YESENIA	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2025	2	27730624	1	LOZANO	AGUILAR	WILLIAM RUSSELL	ANALISTA DE APOYO LEGAL	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 3,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,264.19
20484003883	2025	2	43939353	1	LUDEÑA	GONZÁLES	ROSA MARICELA	AUXILIAR ADMINISTRATIVO	OFICINA REG. ADMINISTRACIÓ	S/. 0.00	S/. 2,064.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,064.19
20484003883	2025	2	03824902	1	MADRÁN	CORNEJO	FABIÁN	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,764.19
20484003883	2025	2	00219733	1	MARCHÁN	REGALADO	SEGUNDO PASCUAL	ASISTENTE ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 3,064.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,064.19
20484003883	2025	2	47351426	1	MÁRQUEZ	SANTOS	MIGUEL ÁNGEL	PROFESIONAL ADMINISTRATIVO	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 5,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,264.19
20484003883	2025	2	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/. 0.00	S/. 3,014.19
20484003883	2025	2	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/. 0.00	S/. 2,764.19
20484003883	2025	2	44687488	1	MONASTERIO	GUTIÉRREZ	ROSMERY TATIANA	TÉCNICO ADMINISTRATIVO	OFICINA DE RECURSOS HUMA	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,764.19



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_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2025	2	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/. 0.00	S/. 4,264.19
20484003883	2025	2	41490385	1	MORALES	CARMEN	PEDRO LUIS	TÉCNICO ELECTRICISTA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,764.19
20484003883	2025	2	76442172	1	MORÁN	ROSALES	POLL JERRY	AUXILIAR ADMINISTRATIVO	OFICINA DE DEFENSA NACION	S/. 0.00	S/. 2,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,364.19
20484003883	2025	2	80686385	1	MORENO	CABREJOS	JORGE MARIO	ASISTENTE ADMINISTRATIVO	GOBERNACIÓN REGIONAL	S/. 0.00	S/. 3,064.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,064.19
20484003883	2025	2	43031915	1	NOLE	APONTE	YIN EDINSON	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,764.19
20484003883	2025	2	44182198	1	NORIEGA	GUERRERO	ALIX MARYSTER	PROFESIONAL EN REMUNERACION	OFICINA DE RECURSOS HUMA	S/. 0.00	S/. 4,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,264.19
20484003883	2025	2	80371029	1	OJEDA	GUTIÉRREZ	MINILLY	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,764.19
20484003883	2025	2	80488772	1	OLAYA	CARRILLO	UBER ARMANDO	PERSONAL DE SERVICIO Y VIGILAN	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,764.19
20484003883	2025	2	40954094	1	OLIVARES	JARA	CRISTHIAN OMAR	PROMOTOR E INSPECTOR PESQU	DIRECCIÓN REG. PRODUCCIÓN	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,264.19
20484003883	2025	2	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/. 0.00	S/. 3,064.19
20484003883	2025	2	00238920	1	PAIVA	PALOMINO	CARMEN VIOLETA	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,764.19
20484003883	2025	2	71920704	1	PALACIOS	NUÑEZ	KARINA LISBETH	PROFESIONAL TÉCNICA	GERENCIA REG. PLANEAM. Y P	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,764.19
20484003883	2025	2	80240727	1	PANTA	CRUZ	DENIS NEPTALÍ	BRIGADISTA DE GESTIÓN DE RIES	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2025	2	00245641	1	PANTA	DIOSES	YUVITZA ESTHER	ESPECIALISTA EN CONTRATACION	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 4,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,764.19
20484003883	2025	2	00326243	1	PEÑA	FARIAS DE HERRER	SELENE PAOLA	VIGILANTE	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,764.19
20484003883	2025	2	45433716	1	PERALTA	ROSILLO	ANDY WILLIAMS	ENCARGADO DEL MÓDULO DE LO	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,014.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,014.19
20484003883	2025	2	70751731	1	PÉREZ	FALLA	TREISSY ESTHER	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,964.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,964.19
20484003883	2025	2	80673754	1	POLO	FLORES	JIMMY JAMES	ASISTENTE ADMINISTRATIVO	SUB GERENCIA DE DESARROLL	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,264.19
20484003883	2025	2	75532609	1	PORTOCARRERO	JIMÉNEZ	CARMEN	TÉCNICA ADMINISTRATIVA	SECRETARÍA GENERAL REGION	S/. 0.00	S/. 2,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,264.19
20484003883	2025	2	00208998	1	PRADO	FERNÁNDEZ	ÉDILBERTO	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19
20484003883	2025	2	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/. 0.00	S/. 1,764.19
20484003883	2025	2	80240782	1	REGIS	SÁNCHEZ	HÉCTOR HERNÁN	ESPECIALISTA EN GESTIÓN DEL RI	OFREGER SEDE REGIONAL	S/. 0.00	S/. 3,014.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,014.19
20484003883	2025	2	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/. 0.00	S/. 4,264.19
20484003883	2025	2	70047407	1	ROMERO	PRECIADO	MARCOS JUNIOR	ASISTENTE ADMINISTRATIVO	CONSEJO REGIONAL	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,764.19
20484003883	2025	2	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/. 0.00	S/. 2,764.19
20484003883	2025	2	00227588	1	ROSILLO	MORÁN	ATULIO	ESPECIALISTA EN TECN.GPON ADI	TECNOLOGÍA DE LA INFORMA	S/. 0.00	S/. 3,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,264.19
20484003883	2025	2	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/. 0.00	S/. 1,764.19
20484003883	2025	2	804253844	1	RUIZ	RAMÍREZ	JOEL	VIGILANTE	CASA CUNA JARDÍN	S/. 0.00	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19
20484003883	2025	2	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/. 0.00	S/. 1,764.19
20484003883	2025	2	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/. 0.00	S/. 1,764.19
20484003883	2025	2	80673100	1	SANDOVAL	SALDARRIAGA	JUAN ARMANDO	CONDUCTOR	VICE GOBERNACIÓN REGIONA	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,764.19
20484003883	2025	2	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/. 0.00	S/. 1,764.19
20484003883	2025	2	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/. 0.00	S/. 1,764.19
20484003883	2025	2	42378627	1	SILVA	MÁRQUEZ	AURA	ASISTENTA ADMINISTRATIVA	SUB GERENCIA DE JUVENTUD	S/. 0.00	S/. 3,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,264.19
20484003883	2025	2	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/. 0.00	S/. 1,764.19
20484003883	2025	2	41925734	1	SOSA	CASARIEGO	CHRISTIAN OMAR	ABOGADO	CONSEJO REGIONAL	S/. 0.00	S/. 4,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,764.19
20484003883	2025	2	44141838	1	SÓTERO	NOLE	BLANCA EMILY	AUXILIAR ADMINISTRATIVO	OFICINA DE DEFENSA NACION	S/. 0.00	S/. 2,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,464.19
20484003883	2025	2	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/. 0.00	S/. 3,014.19
20484003883	2025	2	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/. 0.00	S/. 2,764.19
20484003883	2025	2	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/. 0.00	S/. 2,764.19



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONA_L_MES	VC_PERSONA_L_DNI	VC_PERSONA_L_REGIMEN_LABORAL	VC_PERSONAL_PATERNO	VC_PERSONAL_MATERNO	VC_PERSONAL_CARGO	VC_PERSONA_L_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	2	00223932	1	TALLEDO	LÓPEZ	DOLORES	AUXILIAR DE LIMPIEZA	OFICINA DE LOGÍSTICA Y SERV	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,764.19
20484003883	2025	2	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/. 0.00	S/. 2,614.19
20484003883	2025	2	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/. 0.00	S/. 2,064.19
20484003883	2025	2	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/. 0.00	S/. 2,764.19
20484003883	2025	2	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/. 0.00	S/. 1,764.19
20484003883	2025	2	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/. 0.00	S/. 3,064.19
20484003883	2025	2	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/. 0.00	S/. 2,864.19
20484003883	2025	2	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/. 0.00	S/. 3,264.19
20484003883	2025	2	00237314	1	YNFANTE	SUNCIÓN	EMILIO CRUZ	CONDUCTOR	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,764.19
20484003883	2025	2	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/. 0.00	S/. 1,764.19
20484003883	2025	2	17612872	1	ZAPATA	APOLO	PERCY PEDRO	ESPECIALISTA PRESUPUESTAL II	SUB GERENCIA PLANEAMIENT	S/. 0.00	S/. 5,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,764.19
20484003883	2025	2	40496453	1	ZAPATA	MARTÍNEZ	KARIM KELLY	BRIGADISTA DE GESTIÓN DE RIESG	OFREGER SEDE REGIONAL	S/. 0.00	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19
20484003883	2025	2	41128582	1	ZAPATA	PIZZARRO	RUTH MARISELA	SECRETARIA EJECUTIVA	GERENCIA GENERAL REGIONAL	S/. 0.00	S/. 2,764.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,764.19
20484003883	2025	2	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/. 0.00	S/. 1,764.19
20484003883	2025	2	00253545	1	ZÁRATE	PRECIADO	LUISA MARIANELA	TÉCNICA ADMINISTRATIVA	CONSEJO REGIONAL	S/. 0.00	S/. 3,064.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,064.19
20484003883	2025	2	00255208	1	SALDARRIAGA	SIANCAS	WILSON ABEL	TÉCNICO ADMINISTRATIVO	DIRECCIÓN REG. VIVIENDA	S/. 0.00	S/. 2,928.38	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,928.38
20484003883	2025	2	44097827	1	CORREA	OLIVARES	KARINA VANESSA	DIRECTOR SIST. ADMINISTRATIVO	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	2	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	2	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	2	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	2025	2	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	2025	2	76800348	7	PRESCOTT	NÚÑEZ	ROMARIO RAI	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,290.00	S/. 4,290.00
20484003883	2025	2	43084408	7	RÍOS	HERRERA	ROBERTO ÁLAN	CONSEJERO REGIONAL	CONSEJO REGIONAL	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,290.00	S/. 4,290.00
20484003883	2025	2	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	2025	2	00221207	2	ACOSTA	ARELLANO VDA. DE	AMELIA ADRIANA	DIRECTOR SISTEMA ADMINISTRAT	SEDE REGIONAL	S/. 1,305.16	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,305.16
20484003883	2025	2	00243858	2	ACOSTA	MEDINA DE VÁSQU	GRISelda	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,402.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,252.45	S/. 3,654.90
20484003883	2025	2	00207361	2	ALVA	FLORIÁN	VÍCTOR HUMBERTO	DIRECTOR PROM. Y DESARROLLO	SEDE REGIONAL	S/. 1,239.44	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,037.20	S/. 3,276.64
20484003883	2025	2	00216443	2	ÁLVAREZ	GUEVARA	PERSEVERANDA	DIRECTOR	SEDE REGIONAL	S/. 1,135.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.84	S/. 3,135.84
20484003883	2025	2	09166002	2	ARRUNÁTEGUI	RECABARREN	LADYS ROSA	ASESOR	SEDE REGIONAL	S/. 1,544.34	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,794.34	S/. 4,338.68
20484003883	2025	2	45044473	2	BENAVIDES	OLIVARES	LOURDES VANESSA	ASESOR	SEDE REGIONAL	S/. 1,014.01	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,614.01	S/. 3,628.02
20484003883	2025	2	00216310	2	BENITES	DIOSES	MARIANO	DIRECTOR ADJUNTO	SEDE REGIONAL	S/. 1,418.24	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,268.24	S/. 3,686.48
20484003883	2025	2	00207568	2	BENITES	DIOSES	REGULO ALBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,075.69	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,601.73	S/. 2,677.42
20484003883	2025	2	76394013	2	BODERO	CASTRO	SANDER ESAÚ	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 190.96	S/. 0.00	S/. 0.00	S/. 0.00	S/. 372.96	S/. 563.92
20484003883	2025	2	47388944	2	BODERO	RETAMOZO	JACK KEEVIN	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 940.96	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,122.96	S/. 2,063.92
20484003883	2025	2	00216298	2	CALDERÓN	GUARDADO	MANUEL JOSÉ	DIRECTOR DESARROLLO EMPRESAS	SEDE REGIONAL	S/. 1,277.95	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,883.49	S/. 3,161.44
20484003883	2025	2	19193971	2	CALDERÓN	ZELADA	SALVADOR	DIRECTOR PROG. SECTORIAL II	DIRECCIÓN REG. COMERCIO	S/. 1,687.49	S/. 0.00	S/. 0.00	S/. 0.00	S/. 556.08	S/. 2,243.57
20484003883	2025	2	00208105	2	CAMPAÑA	DE PEREZ	BETTY RUTH	PENSION POR VIUDEZ	SEDE REGIONAL	S/. 1,188.38	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,188.38
20484003883	2025	2	00363690	2	CANALES	SANJINÉZ DE ESPIN	SANTOS YSABEL	PRESIDENTE CORTUMBES	SEDE REGIONAL	S/. 965.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,954.92	S/. 2,919.92
20484003883	2025	2	03561120	2	CARRASCO	SAAVEDRA VDA. DE	EXIGINIA	SUPERVISOR PROGRAMA SECTOR	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,115.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,115.00



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONA_L_AÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGIMEN_LABORAL	VC_PERSONAL_PATRONO	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	2	00222943	2	CARRASCO	VERA	CARLOS EDIN	JEFE DE DIVISIÓN	SEDE REGIONAL	\$/ 1,210.56	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 1,725.56	\$/ 2,936.12
20484003883	2025	2	00362404	2	COICO	VDA. DE QUIJANO	ANGÉLICA GUADALUPE	DIRECTOR	SEDE REGIONAL	\$/ 683.62	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 1,156.06	\$/ 1,839.68
20484003883	2025	2	44902264	2	CONTRERAS	REYES	VANESSA JACKELINE	DIRECTOR ADJUNTO	SEDE REGIONAL	\$/ 940.69	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 1,820.65	\$/ 2,761.34
20484003883	2025	2	00211861	2	CÓRDOVA	NEYRA	PEDRO	DIRECTOR	SEDE REGIONAL	\$/ 1,412.86	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 2,248.94	\$/ 3,661.80
20484003883	2025	2	00206628	2	ESPINOZA	AGUILAR	AMÉRICA ZULIMA	JEFE DE DIVISIÓN	SEDE REGIONAL	\$/ 1,222.01	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 1,979.05	\$/ 3,201.06
20484003883	2025	2	00242848	2	ESPINOZA	ALZAMORA	JOSÉ ORLANDO	JEFE DIVISION JURIDICO TECNICO	DIRECCIÓN REG. TRABAJO	\$/ 1,334.13	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 600.00	\$/ 1,934.13
20484003883	2025	2	00212009	2	FARIÁS	YACILA	JUAN JORGE	DIRECTOR	SEDE REGIONAL	\$/ 1,204.99	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 2,044.35	\$/ 3,249.34
20484003883	2025	2	00200692	2	FLORES	DE JIMÉNEZ	FRANCISCA	OPERADOR DE EQUIPO MECÁNICO	SEDE REGIONAL	\$/ 1,341.64	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 1,341.64
20484003883	2025	2	00219086	2	GALÁN	LA ROSA	RAÚL	SUPERVISOR PROGRAMA SECTOR	DIRECCIÓN REG. PRODUCCIÓN	\$/ 1,282.19	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 1,282.19
20484003883	2025	2	00210215	2	GARCÍA	DE MOGOLLÓN	ANGÉLICA PERSEVERANTE	TRABAJADOR DE SERVICIO	SEDE REGIONAL	\$/ 1,207.95	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 1,607.95	\$/ 2,815.90
20484003883	2025	2	00209643	2	GARCÍA	PINGO	ADÁN	ESPECIALISTA EN RACIONALIZACIÓN	SEDE REGIONAL	\$/ 867.95	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 982.93	\$/ 1,850.88
20484003883	2025	2	02659807	2	GARCÍA	PINTADO DE ROBL	MARGARITA	DIRECTOR DE INSPECTORIA	SEDE REGIONAL	\$/ 1,443.76	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 2,229.30	\$/ 3,673.06
20484003883	2025	2	08267864	2	GHERSI	CABRERA	SHIRLEY RUTH	DIRECTOR	SEDE REGIONAL	\$/ 571.43	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 881.43	\$/ 1,452.86
20484003883	2025	2	07482886	2	GHERSI	FEIJÓ	YADIRA	DIRECTOR	SEDE REGIONAL	\$/ 356.43	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 881.43	\$/ 1,237.86
20484003883	2025	2	00214460	2	GUERRERO	RIVERA DE PISCOYO	ANGELITA PETRONILA	JEFE DE DIVISIÓN	SEDE REGIONAL	\$/ 1,395.97	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 2,245.97	\$/ 3,641.94
20484003883	2025	2	42115065	2	GUERRERO	SALDARRIAGA DE	ROSA	MECANICO	SEDE REGIONAL	\$/ 1,037.00	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 1,746.36	\$/ 2,783.36
20484003883	2025	2	00218644	2	INFANTE	VINCES	PEDRO	JEFE DE DIVISIÓN	SEDE REGIONAL	\$/ 1,399.87	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 2,073.23	\$/ 3,473.10
20484003883	2025	2	00219157	2	MASÍAS	ULFE	EDILBERTO	ASESOR	SEDE REGIONAL	\$/ 906.51	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 1,578.23	\$/ 2,484.74
20484003883	2025	2	00216322	2	MENDOZA	BOYER	PEDRO LUIS	DIRECTOR DE INFORMÁTICA	SEDE REGIONAL	\$/ 1,352.30	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 2,094.46	\$/ 3,446.76
20484003883	2025	2	03562454	2	MENDOZA	DE BASURCO	ESPERANZA CLEMENTINA	DIRECTOR GENERAL ADMINISTRATIVO	SEDE REGIONAL	\$/ 1,322.70	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 2,199.42	\$/ 3,522.12
20484003883	2025	2	00216252	2	MENDOZA	MARCHÁN	ALICIA YRENE	DIRECTOR DE TESORERÍA	SEDE REGIONAL	\$/ 1,266.55	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 2,031.55	\$/ 3,298.10
20484003883	2025	2	00322301	2	MERINO	VDA. DE SALDARRI	BLANCA DALINDA	JEFE DE DIRECCIÓN	DIRECCIÓN REG. TRABAJO	\$/ 875.00	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 875.00
20484003883	2025	2	00204133	2	MEZA	VDA. DE PEÑA	VILMA	JEFE DE DIVISIÓN	SEDE REGIONAL	\$/ 1,085.33	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 1,474.99	\$/ 2,560.32
20484003883	2025	2	00208838	2	MORÁN	DE VILLASECA	VICTORIA	OPERADOR EQUIPO PESADO	SEDE REGIONAL	\$/ 807.60	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 852.60	\$/ 1,660.20
20484003883	2025	2	18137211	2	MORÁN	GRANDA DE HERRE	ALMA ROSA	ESPECIALISTA EN RACIONALIZACIÓN	SEDE REGIONAL	\$/ 1,329.55	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 2,126.55	\$/ 3,456.10
20484003883	2025	2	00210172	2	MORE	SÓCOLA	SEGUNDO RICARDO	CHOFER III	SEDE REGIONAL	\$/ 1,167.71	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 1,612.71	\$/ 2,780.42
20484003883	2025	2	00217031	2	ORTÍZ	CABANILLAS	OSCAR FRANCISCO	EX TRABAJADOR	SEDE REGIONAL TUMBES	\$/ 897.90	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 897.90
20484003883	2025	2	00321227	2	PATRIAU	PERATA	VICTORIA MARÍA LUISA	SUB GERENTE GERENCIAL	DIRECCIÓN REG. ENERGÍA	\$/ 1,558.67	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 1,558.67
20484003883	2025	2	80610962	2	PEÑA	MEZA	ISRAEL ELÍAS	JEFE DE DIVISIÓN	SEDE REGIONAL	\$/ 907.21	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 1,083.87	\$/ 1,991.08
20484003883	2025	2	00214940	2	RODRÍGUEZ	MOGOLLÓN	CARLOS HUMBERTO	JEFE DE DIVISIÓN	SEDE REGIONAL	\$/ 1,397.43	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 2,060.71	\$/ 3,458.14
20484003883	2025	2	00205340	2	RODRÍGUEZ	MORETTI	VÍCTOR HUGO	DIRECTOR GENERAL	SEDE REGIONAL	\$/ 1,595.63	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 2,756.67	\$/ 4,352.30
20484003883	2025	2	00203616	2	ROJAS	RUEDA	JERÓNIMO LEANDRO	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. COMERCIO	\$/ 1,581.46	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 556.08	\$/ 2,137.54
20484003883	2025	2	80417503	2	RUGEL	LUNA DE ZÁRATE	CASILDA	OPERADOR DE EQUIPO PESADO	SEDE REGIONAL	\$/ 1,501.44	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 1,501.44
20484003883	2025	2	00202780	2	SILVA	FEIJÓ	ALFREDO	DIRECTOR	SEDE REGIONAL	\$/ 1,237.02	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 1,854.18	\$/ 3,091.20
20484003883	2025	2	00216229	2	SIPIÓN	RIOJAS	JORGE ALBERTO	DIRECTOR SIST. ADMINISTRATIVO	SEDE REGIONAL	\$/ 1,454.82	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 2,780.82	\$/ 4,235.64
20484003883	2025	2	17892415	2	TRELLES	QUIRÓZ	SILVIA JANET	DIRECTOR PLANES INVERSIONES	SEDE REGIONAL	\$/ 1,105.06	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 2,117.44	\$/ 3,222.50
20484003883	2025	2	00205796	2	VIDAL	DE LAVALLE	MARÍA DE LOS ÁNGELES	ESPECIALISTA EN TURISMO II	DIRECCIÓN REG. COMERCIO	\$/ 1,230.11	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 428.19	\$/ 1,658.30
20484003883	2025	2	00205567	2	VILLASECA	MORÁN	MARIO JAVIER	OPERADOR EQUIPO PESADO	SEDE REGIONAL	\$/ 1,202.60	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 1,602.60	\$/ 2,805.20
20484003883	2025	2	00216745	2	ZAPATA	SAN MARTÍN VDA.	CARMEN MARÍA DEL PIL	DIRECTOR GENERAL	SEDE REGIONAL	\$/ 1,025.00	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 1,025.00
20484003883	2025	2	00219477	2	ZAPATA	VDA. DE LEÓN	UEDELIA	CHOFER	SEDE REGIONAL	\$/ 1,020.00	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 0.00	\$/ 1,020.00



VC_PERSONAL_RUC_ENTIDAD	IN_PERSONAL_AÑO	IN_PERSONAL_MES	VC_PERSONAL_DNI	VC_PERSONAL_REGIMEN_LABORAL	VC_PERSONAL_PATERNO	VC_PERSONAL_MATERNO		VC_PERSONAL_CARGO	VC_PERSONAL_DEPENDENCIA	MO_PERSONAL_REMUNERACIONES	MO_PERSONAL_HONORARIOS	MO_PERSONAL_INCENTIVO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2025	2	00219477	2	ZAPATA	VDA. DE ORDINOLA	MERLI CRISTINA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,405.34	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,405.34
20484003883	2025	2	00216302	2	ZÁRATE	BUSTAMANTE	CÉSAR AUGUSTO	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,241.14	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,806.18	S/. 3,047.32
20484003883	2025	2	00205020	2	ZÁRATE	DE FIESTAS	RITA	JEFE DE DIVISIÓN	SEDE REGIONAL	S/. 1,210.58	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,921.62	S/. 3,132.20
20484003883	2025	2	46834678	2	ZÁRATE	GRANDA DE SOTO	TEODOSIA	TÉCNICO EN ARCHIVO	SEDE REGIONAL	S/. 1,115.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 921.00	S/. 1,115.00
20484003883	2025	2	02639530	2	GARCÍA	SERNAQUÉ	GUILLERMO	TÉCNICO ADMINISTRATIVO I	DIRECCIÓN REG. TRABAJO	S/. 1,219.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 1,659.01	S/. 4,718.01
20484003883	2025	2	07619834	2	HERRERA	GUERRA	HERBERT GUILLERMO	INSPECTOR I	DIRECCIÓN REG. TRABAJO	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 383.00	S/. 3,185.00
20484003883	2025	2	00216191	2	LAMA	RUIZ	ELVIA GIYERMINA	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. TRABAJO	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 385.73	S/. 3,212.73
20484003883	2025	2	00201253	2	LÓPEZ	ALBÁN	ROSA EDDY	SECRETARIA IV	DIRECCIÓN REG. TRABAJO	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 385.73	S/. 3,212.73
20484003883	2025	2	00237358	2	MOGOLLÓN	ROMERO	MARCIA JOSEFA	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. TRABAJO	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 385.67	S/. 3,195.67
20484003883	2025	2	00244777	2	NIÑO	VILCHEZ	NELLY ANGELITA	PROMOTOR SOCIAL I	DIRECCIÓN REG. TRABAJO	S/. 1,219.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 1,069.04	S/. 4,288.04
20484003883	2025	2	00205993	2	OYOLA	FLORES	MAURICIO	TÉCNICO EN INSPECTORÍA	DIRECCIÓN REG. TRABAJO	S/. 1,202.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 383.00	S/. 3,185.00
20484003883	2025	2	03579950	2	REYES	SILVA	JOSÉ AMÉRICO	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. TRABAJO	S/. 1,412.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 688.08	S/. 3,940.08
20484003883	2025	2	00220724	2	TORRES	ROSILLO	JOSÉ DAVID	TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. TRABAJO	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 385.71	S/. 3,204.71
20484003883	2025	2	00373867	7	GARAY	CANALES	HENRY BERNARDO	DIRECTOR REGIONAL	DIRECCIÓN REG. TRABAJO	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 1,088.09	S/. 4,726.09
20484003883	2025	2	00202407	2	CREPO	GUEVARA	ELBER ELÍAS	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. VIVIENDA	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 1,009.97	S/. 4,443.97
20484003883	2025	2	00201319	2	PEÑA	ZEVALLS	JULIO ARNALDO	TRABAJADOR DE SERVICIO III	DIRECCIÓN REG. VIVIENDA	S/. 1,201.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 414.93	S/. 3,215.93
20484003883	2025	2	00253531	2	SERNA	LAVALLE	SAIRA MIRELLA	SECRETARIA II	DIRECCIÓN REG. VIVIENDA	S/. 1,205.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 385.54	S/. 3,190.54
20484003883	2025	2	71870984	2	DIEGUEZ	MENDOZA	VALIA STHEFANY	DIRECTOR PROGRAMA SECTORIA	DIRECCIÓN REG. VIVIENDA	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00
20484003883	2025	2	00236936	2	PEÑA	GARAY	RITA LILY	SECRETARIA III	DIRECCIÓN REG. ENERGÍA	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,185.67	S/. 3,995.67
20484003883	2025	2	72174345	7	HILARIO	VILLAYONGA	BERNAEHT DANIEL	DIRECTOR REGIONAL	DIRECCIÓN REG. ENERGÍA	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 1,085.52	S/. 4,723.52
20484003883	2025	2	10272487	2	LAVARELLO	GUERRA	HUGO LEANDRO	CHOFER III	DIRECCIÓN REG. ENERGÍA	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 385.71	S/. 3,204.71
20484003883	2025	2	00216973	2	ZÁRATE	ZAPATA	RICARDO	TRABAJADOR DE SERVICIO III	DIRECCIÓN REG. ENERGÍA	S/. 1,166.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 330.00	S/. 3,096.00
20484003883	2025	2	16491239	2	GÓMEZ	SILVA	NANCY	PROMOTOR ARTESANAL	DIRECCIÓN REG. COMERCIO	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 2,673.48	S/. 5,900.48
20484003883	2025	2	00250367	2	MIRANDA	SAAVEDRA	ANTONIO	TÉCNICO EN TURISMO II	DIRECCIÓN REG. COMERCIO	S/. 1,227.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 2,040.43	S/. 4,947.43
20484003883	2025	2	00201825	2	MOGOLLÓN	CHUNGA	MARÍA LILIA	TÉCNICO EN TURISMO II	DIRECCIÓN REG. COMERCIO	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 2,673.50	S/. 5,900.50
20484003883	2025	2	00216227	2	SEMINARIO	GONZÁLEZ	WILMER RIGOBERTO	DIRECTOR SIST. ADMINISTRATIVO	DIRECCIÓN REG. COMERCIO	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 1,687.91	S/. 5,121.91
20484003883	2025	2	00212568	2	SUBILITE	MANRIQUE	JUDITH	SECRETARIA IV	DIRECCIÓN REG. COMERCIO	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,132.37	S/. 4,959.37
20484003883	2025	2	18163270	7	DIOSÉS	URBINA	SANDRA MARIBEL	DIRECTOR REGIONAL	DIRECCIÓN REG. COMERCIO	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 1,939.35	S/. 5,577.35
20484003883	2025	2	00200213	2	ALCÁNTARA	RODRÍGUEZ	CÉSAR	ESPECIALISTA EVALUAC. IND. I	SUB SECTOR INDUSTRIA	S/. 1,283.00	S/. 0.00	S/. 2,234.67	S/. 0.00	S/. 2,845.68	S/. 6,363.35
20484003883	2025	2	00215482	2	BREGANTE	RODRÍGUEZ	ANA HORTENCIA	SECRETARIA III	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,297.15	S/. 4,107.15
20484003883	2025	2	00251945	2	DENEGRI	AYALA	AURELIO CELESTING	TÉCNICO EN BIOLOGÍA II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,227.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 2,055.78	S/. 5,282.78
20484003883	2025	2	25688517	2	ELÉSPURU	VILLAVICENCIO	JOSÉ LORENZO	TÉCNICO ADMINISTRATIVO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,290.44	S/. 4,117.44
20484003883	2025	2	00215370	2	FERNÁNDEZ	MENA	GLADYS VICTORIA	SECRETARIA III	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,210.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,297.57	S/. 4,107.57
20484003883	2025	2	00206829	2	GARCÍA	TORREJÓN	ROSARIO DEL CARMEN	TÉCNICO EN ESTADÍSTICA II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,227.00	S/. 0.00	S/. 1,760.00	S/. 0.00	S/. 1,768.74	S/. 4,755.74
20484003883	2025	2	00209771	2	HERRERA	CHAMOCHUMBI	IRMA HERMINIA	DIRECTOR SISTEMA ADMINISTRATIVO	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,385.00	S/. 0.00	S/. 1,760.00	S/. 0.00	S/. 1,617.74	S/. 4,762.74



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_INCREMENTO	MO_PERSONAL_GRATIFICACION	MO_PERSONAL_OTROS_BENEFICIOS	MO_PERSONAL_TOTAL
20484003883	2025	2	00202394	2	MOGOLLÓN	CHUNGA		TÉCNICO EN ESTADÍSTICA I I	SUB SECTOR INDUSTRIA	S/. 1,227.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 2,132.37	S/. 4,959.37
20484003883	2025	2	00239133	2	NORIEGA	BURGA		AUXILIAR SISTEMA ADMINISTR. I	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,184.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,239.84	S/. 4,023.84
20484003883	2025	2	00203283	2	PEÑA	GARAY		DIRECTOR SISTEMA ADMINISTR. III	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,434.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 1,942.44	S/. 5,376.44
20484003883	2025	2	03838049	2	PÉREZ	BONILLA		INGENIERO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,311.00	S/. 0.00	S/. 1,680.00	S/. 0.00	S/. 1,514.19	S/. 4,505.19
20484003883	2025	2	00204483	2	RODRÍGUEZ	RUIZ		TÉCNICO ADMINISTRATIVO III	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,227.00	S/. 0.00	S/. 1,840.00	S/. 0.00	S/. 1,783.87	S/. 4,850.87
20484003883	2025	2	02665075	2	SÁNCHEZ	MORANTE		ESPECIALISTA ADMINISTRATIVO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,311.00	S/. 0.00	S/. 2,320.00	S/. 0.00	S/. 1,954.41	S/. 5,585.41
20484003883	2025	2	17846632	2	SICHHA	RODRÍGUEZ		BIOLOGA IV	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,367.00	S/. 0.00	S/. 2,000.00	S/. 0.00	S/. 1,689.36	S/. 5,056.36
20484003883	2025	2	02821950	2	SILVA	QUEZADA		TÉCNICO ADMINISTRATIVO II	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,219.00	S/. 0.00	S/. 1,600.00	S/. 0.00	S/. 1,297.84	S/. 4,116.84
20484003883	2025	2	00253204	7	GONZALES	ROSILLO		DIRECTOR REGIONAL	DIRECCIÓN REG. PRODUCCIÓN	S/. 1,478.00	S/. 0.00	S/. 2,160.00	S/. 0.00	S/. 1,167.71	S/. 4,805.71
20484003883	2025	2	00320692	2	NOBLECILLA	CALERO		DIRECTOR PROGRAMA SECT. III	SUB SECTOR INDUSTRIA	S/. 0.00	S/. 0.00	S/. 0.00	S/. 74,954.90	S/. 74,954.90	S/. 149,909.80



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