



PERSONAL ACTIVO DE LA SEDE DEL GOBIERNO REGIONAL DE AYACUCHO

PERIODO: OCTUBRE - 2016

Table with columns: DNI, AÑO INGRESO, MES INGRESO, REG. LABORAL, APELLIDO PATERNO, APELLIDO MATERNO, NOMBRES, CARGO, NIVEL, AREA O DEPENDENCIA, REMUNERACION, HONORARIOS, INCENTIVO LABORAL, GRATIFICACION, OTROS BENEFICIOS, MONTO TOTAL, ESSALUD, OBSERVACIONES. The table lists various employees and their details across different departments and units.



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DNI	AÑO INGRESO	MES INGRESO	DNI	REG. LABORAL	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRES	CARGO	NIVEL	AREA O DEPENDENCIA	REMUNERACION	HONORARIOS	INCENTIVO LABORAL	GRATIFICACION	OTROS BENEFICIOS	MONTO TOTAL	ESSALUD	OBSERVACIONES
28316052	2015	11	28316052	2	BEDRILLANA	VILLANERA	JUAN CARLOS	AUXILIAR DE SISTEMAS ADMINISTRATIVO I	SAC	ALDEA INFANTIL JESUS DE NAZARETH DE TAMBO	541.66	-	1.050.00	-	-	1.591.66	76.50	Ninguno
28244241	1990	1	28244241	2	CUADROS	MOQUILLAZA	JESUS TERESA	TECNICO ADMINISTRATIVO III	SAC	ALDEA INFANTIL JESUS DE NAZARETH DE TAMBO	556.33	-	1.050.00	-	-	1.606.33	76.50	Ninguno
28306942	1992	2	28306942	2	ESPLILCO	LLOCULLA DE GALVEZ	MAURA ESTHER	TRABAJADOR DE SERVICIOS III	SAC	ALDEA INFANTIL JESUS DE NAZARETH DE TAMBO	541.66	-	1.050.00	-	-	1.591.66	76.50	Ninguno
28264077	1999	1	28264077	2	LIZARBE	LIJAN	ROSALIA	TRABAJADOR DE SERVICIOS II	SAA	ALDEA INFANTIL JESUS DE NAZARETH DE TAMBO	541.66	-	1.050.00	-	-	1.591.66	76.50	Ninguno
28596794	2015	4	28596794	2	PEREZ	MIGUEL	ZENYIDA	AUXILIAR DE SISTEMAS ADMINISTRATIVO II	STA	ALDEA INFANTIL JESUS DE NAZARETH DE TAMBO	580.66	-	1.250.00	-	-	1.830.66	76.50	Ninguno
40047361	2014	6	40047361	2	PRADO	FLORES	LUCIANO	TRABAJADOR DE SERVICIOS III	SAC	ALDEA INFANTIL JESUS DE NAZARETH DE TAMBO	556.18	-	1.050.00	-	-	1.606.18	76.50	Ninguno
28297254	1999	1	28297254	2	SACSARA	MENDIVIL	OSCAR JUAN	TECNICO EN SEGURIDAD II	SAC	ALDEA INFANTIL JESUS DE NAZARETH DE TAMBO	556.18	-	1.050.00	-	-	1.606.18	76.50	Ninguno
43322999	2015	4	43322999	2	SIMON	ORE	MARLUZA	TRABAJADOR DE SERVICIOS III	STB	ALDEA INFANTIL JESUS DE NAZARETH DE TAMBO	572.86	-	1.250.00	-	-	1.822.86	76.50	Ninguno
PUERICULTORIO DE AYACUCHO																		
06063652	2007	1	06063652	2	ALVA	NEYRA	ZOLA MILAGROS	PSICOLOGO I	STB	PUERICULTORIO JUAN ANDRES VIVANCO AMORIN AYACUCHO PUERIC_JAVA	572.86	-	1.650.00	-	-	2.222.86	76.50	Ninguno
28601349	2015	1	28601349	2	CHOCCE	HUANACO	BENJAMINA	ENFERMERA/O I	SPD	PUERICULTORIO JUAN ANDRES VIVANCO AMORIN AYACUCHO PUERIC_JAVA	630.60	-	-	-	-	630.60	77.00	Ninguno
28308572	1998	1	28308572	2	DE LA CRUZ	GUTIERREZ	MAURA	TECNICO ADMINISTRATIVO III	SAC	PUERICULTORIO JUAN ANDRES VIVANCO AMORIN AYACUCHO PUERIC_JAVA	541.66	-	1.250.00	-	-	1.791.66	76.50	Ninguno
28294388	2009	1	28294388	2	FERNANDEZ	PALOMINO	MARCELINA	TRABAJADOR DE SERVICIOS III	STB	PUERICULTORIO JUAN ANDRES VIVANCO AMORIN AYACUCHO PUERIC_JAVA	587.79	-	1.250.00	-	-	1.837.79	76.50	Ninguno
28266946	2009	1	28266946	2	HUANAN	CAJPIO	IRMA	TECNICO EN ENFERMERIA I	SAD	PUERICULTORIO JUAN ANDRES VIVANCO AMORIN AYACUCHO PUERIC_JAVA	548.28	-	-	-	-	548.28	76.50	Ninguno
44568041	2013	2	44568041	2	LAURA	FLORES	ROXANA	TECNICO EN ENFERMERIA I	SAD	PUERICULTORIO JUAN ANDRES VIVANCO AMORIN AYACUCHO PUERIC_JAVA	533.86	-	-	-	-	533.86	76.50	Ninguno
28294905	2009	1	28294905	2	LEGUJA	LAURA	CIRLA	TRABAJADOR DE SERVICIOS III	SAD	PUERICULTORIO JUAN ANDRES VIVANCO AMORIN AYACUCHO PUERIC_JAVA	548.28	-	1.250.00	-	-	1.798.28	76.50	Ninguno
19859097	2009	1	19859097	2	TELLO	IPURRE	APOLINARIA	TRABAJADOR DE SERVICIOS III	STB	PUERICULTORIO JUAN ANDRES VIVANCO AMORIN AYACUCHO PUERIC_JAVA	587.79	-	1.250.00	-	-	1.837.79	76.50	Ninguno
CASA HOGAR JUAN PABLO II - VILCASHUAMAN																		
40708715	2016	9	40708715	2	YUPANQUI	APCHO	MARIBEL	AUXILIAR FORMACION NIÑOS	SAC	CASA HOGAR JUAN PABLO II - VILCASHUAMAN	-	-	-	-	-	-	-	-
28313862	2015	4	28313862	2	CASTRO	ERAMIREZ	ERIKA	AUXILIAR FORMACION NIÑOS	SAC	CASA HOGAR JUAN PABLO II - VILCASHUAMAN	556.33	-	0.00	-	-	556.33	76.50	Ninguno



PERSONAL CONTRATADO (CONTRATO ADMINISTRATIVO DE SERVICIOS - CAS) - SEDE CENTRAL

PERIODO : OCTUBRE-2016

N°	DNI	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRES	CARGO	ÁREA O DEPENDENCIA	REMUNERACIÓN	HONORARIOS	INCENTIVO	GRATIFICACIÓN	OTROS BENEFICIOS	MONTO TOTAL	OBSERVACIONES
1	42235236	PISCO	RIVERA	MODESTA	AUXILIAR ADMINISTRATIVO	PRES	S/. 1,736.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,736.50	NINGUNA
2	40321015	MARQUINA	AQUINO	DOLORES ELIZABETH	PERSONAL DE LIMPIEZA	PRES	S/. 1,156.75	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,156.75	NINGUNA
3	19811375	FLORES	ORE	BELTRAN	PERSONAL DE LIMPIEZA	PRES	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
4	09562179	MENDEZ	BAUTISTA	MARIA REYNA	PERSONAL DE LIMPIEZA	ALDEA TAMBO	S/. 1,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,000.00	NINGUNA
5	28715587	MUÑOZ	ROJAS	AMERICA	PERSONAL DE LIMPIEZA	ALDEA TAMBO	S/. 1,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,000.00	NINGUNA
6	28224870	VARGAS	CASANOVA	AIDA BIVIANA	ASISTENTA SOCIAL	ALDEA TAMBO	S/. 1,400.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,400.00	NINGUNA
7	43256484	REMON	MARQUINA	MIRIAM	APOYO ADMINISTRATIVO	SG	S/. 998.54	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 998.54	NINGUNA
8	17934757	SALCEDO	CASANOVA	CARLOS ENRIQUE	TECNICO EN TRAMITE DOCUMENTARIA	SG	S/. 917.61	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 917.61	NINGUNA
9	28201120	VILA	GALINDO	JOSE SANTOS	TECNICO EN TRAMITE DOCUMENTARIA	SG	S/. 850.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 850.00	NINGUNA
10	45498749	CAMPEAN	QUISPE	PAMELA SUSAN	AUDITOR	OCI	S/. 2,884.58	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,884.58	NINGUNA
11	07585088	LEON	ZAMALLOA	CARMEN AUGUSTA	SECRETARIA	OCI	S/. 1,294.58	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,294.58	NINGUNA
12	45937189	PACHECO	CARDENAS	MARIEL ANDREA	ASISTENTE JURIDICO	PPRA	S/. 1,447.60	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,447.60	NINGUNA
13	28295930	CARRILLO	HUAYTA	CHANELL EDWIN	ABOGADO	PPRA	S/. 2,121.78	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,121.78	NINGUNA
14	28229206	ACOSTA	AGUILAR	HECTOR DALMIRO	ABOGADO	PPRA	S/. 4,100.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,100.00	NINGUNA
15	28303199	PALOMINO	MEZA	ERASILDA	ABOGADO	PPRA	S/. 3,584.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,584.50	NINGUNA
16	28287143	GARRIAZA	MAYHUA	YURI ALBERTO	CHOFER	GG	S/. 1,999.31	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,999.31	NINGUNA
17	28457619	VELASQUEZ	TENORIO	EZEQUIEL	APOYO ADMINISTRATIVO	GG	S/. 820.96	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 820.96	NINGUNA
18	07453487	ATAUJE	TIPE	FORTUNATO	CAMAROGRAFO	UC	S/. 896.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 896.19	NINGUNA
19	42309600	PRADO	CHAVEZ	PILAR	APOYO ADMINISTRATIVO	UC	S/. 1,797.13	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,797.13	NINGUNA
20	44703631	CUBA	SALVATIERRA	OLGA MARIA	SECRETARIA	GPPAT	S/. 1,791.88	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,791.88	NINGUNA
21	46614834	BENITES	AYCHO	JERSSON RUDY	CHOFER	GPPAT	S/. 1,449.69	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,449.69	NINGUNA
22	42412218	CAYAMPI	ESPILLCO	LAZARO	ESPECIALISTA ADMINISTRATIVO	SGF	S/. 2,791.06	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,791.06	NINGUNA
23	28306367	NUÑEZ	HUAMANI	ROSALIA	AUXILIAR ADMINISTRATIVO	SGF	S/. 1,199.75	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,199.75	NINGUNA
24	43724726	MENESES	CONISLLA	PATRICIA	CONTADORA	SGF	S/. 2,590.58	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,590.58	NINGUNA
25	43204022	HUAMAN	LOPE	REBECA	AUXILIAR	ORAJ	S/. 1,049.20	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,049.20	NINGUNA
26	28224112	JAUREGUI	ALARCON	DANTE WILFREDO	ABOGADO	ORAJ	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
27	21525014	DE LA CRUZ	HUAMANI	JUAN FABIO	ABOGADO	ORAJ	S/. 2,080.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,080.00	NINGUNA
28	28312324	ACUÑA	AYLAS	THELMA	ABOGADO	ORAJ	S/. 2,083.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,083.33	NINGUNA
29	28269835	TUMBALOBOS	HUAMANI	LAURO YURI	ABOGADO	ORAJ	S/. 1,092.60	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,092.60	NINGUNA
30	43220184	PREGUNTEGUI	DE LA CRUZ	LIZZET ADALI	ABOGADO	ORAJ	S/. 1,966.25	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,966.25	NINGUNA
31	42143020	CCONISLLA	AYALA	SOFIA FRANCISCA	CONTADORA	ORADM	S/. 1,828.62	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,828.62	NINGUNA
32	23466689	SEDANO	TORRES	RUBEN	ASESOR	ORADM	S/. 2,993.13	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,993.13	NINGUNA
33	20970479	POMA	FULGENCIA	CONTADORA	ORADM	S/. 1,499.06	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,499.06	NINGUNA
34	41945861	CARBAJAL	CARHUAS	ROMALDO	TEC. SEGURIDAD	ORADM	S/. 1,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,000.00	NINGUNA
35	45037678	CARRASCO	ROJAS	RONALD FELIX	CHOFER	ORADM	S/. 1,800.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,800.00	NINGUNA
36	04221253	ATENCIO	VENEGAS	RIMAC ADOLFO	ABOGADO II	ORADM	S/. 2,982.71	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,982.71	NINGUNA
37	80009549	COTRINA	YUPANQUI	JOSE CARLOS	ANALISTA DE CUENTAS	OCONT	S/. 2,297.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,297.76	NINGUNA
38	22304927	GAMONEL	ARAMBURU	MELVA	ANALISTA DE CUENTAS	OCONT	S/. 2,297.60	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,297.60	NINGUNA
39	28314974	PALOMINO	QUISPE	ANGEL	ANALISTA DE CUENTAS	OCONT	S/. 1,892.35	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,892.35	NINGUNA
40	42182546	VARGAS	CRUZATT	KATY	ANALISTA DE CUENTAS	OCONT	S/. 2,297.60	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,297.60	NINGUNA
41	28205148	ARESTEGUI	QUISPE	JAVIER	TECNICO ADMINISTRATIVO	OTE	S/. 1,099.54	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,099.54	NINGUNA
42	09224450	BERROCAL	GODOY	LUZ CAROLINA	TECNICO ADMINISTRATIVO	OTE	S/. 1,096.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,096.26	NINGUNA
43	41604258	TUEROS	GONZALES	LUS GADDY	TECNICO ADMINISTRATIVO	OTE	S/. 1,446.88	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,446.88	MATERNIDAD
44	28228542	GALLARDO	SULCA	RAUL VICENTE	TECNICO ADMINISTRATIVO	OTE	S/. 1,063.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,063.26	NINGUNA
45	28295244	MARTINEZ	PARIONA	SOFIA SEGUNDINA	APOYO ADMINISTRATIVO	OTE	S/. 1,098.55	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,098.55	MATERNIDAD
46	28303163	CORAS	BORDA	NANCY	PERSONAL DE LIMPIEZA	ABAST	S/. 950.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 950.00	NINGUNA
47	28605191	ROMERO	CCORAHUA	GARDENIA	ASISTENTE ADMINISTRATIVO	ABAST	S/. 997.22	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 997.22	NINGUNA
48	42062284	GUILLEN	MOORE	JOHNNY RANDY	ESPECIALISTA ADMINISTRATIVO	ABAST	S/. 1,992.78	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,992.78	NINGUNA
49	28293415	HUARANCCA ARANGO		MARGOT	CONTADORA	ABAST	S/. 2,497.05	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,497.05	NINGUNA
50	20052066	OSCCO	HURTADO	JUAN MARCIANO	VIGILANTE	ABAST	S/. 850.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 850.00	NINGUNA
51	28311249	PORTAL	DE LEON	ALEJANDRA	PERSONAL DE LIMPIEZA	ABAST	S/. 850.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 850.00	NINGUNA
52	20024708	PRADO	GUILLEN	FRANCISCO	VIGILANTE	ABAST	S/. 1,200.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,200.00	NINGUNA
53	42928253	ROJAS	RUIZ	CESAR	CONTADOR	ABAST	S/. 1,928.61	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,928.61	NINGUNA
54	28308907	SALVATIERRA	SOLIER	NILO FERNANDO	VIGILANTE	ABAST	S/. 1,200.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,200.00	NINGUNA



PERSONAL CONTRATADO (CONTRATO ADMINISTRATIVO DE SERVICIOS - CAS) - SEDE CENTRAL

PERIODO : OCTUBRE-2016

N°	DNI	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRES	CARGO	ÁREA O DEPENDENCIA	REMUNERACIÓN	HONORARIOS	INCENTIVO	GRATIFICACIÓN	OTROS BENEFICIOS	MONTO TOTAL	OBSERVACIONES
55	43228817	AYALA	OBREGON	HANKEL ABEL	ASISTENTE ADMINISTRATIVO	GRDS	S/. 1,738.75	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,738.75	NINGUNA
56	06567286	HUASHUAYO	CORDERO	VIRGILIO MARIANO	APOYO ADMINISTRATIVO	GRDS	S/. 821.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 821.67	NINGUNA
57	28297612	QUISPE	LAURA	EDITH ROCIO	ABOGADO	SCR	S/. 2,769.86	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,769.86	NINGUNA
58	41967362	ORTIZ	CARHUAIJULCA DE MARTINEZ	JULISSA LILIANA	PERSONAL DE LIMPIEZA	SCR	S/. 999.38	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 999.38	NINGUNA
59	40738050	AYALA	SACCSARA	NORMA	SECRETARIA	PURICULTORIO	S/. 1,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,000.00	NINGUNA
60	40035417	LLANTOY	QUISPE	LEOCADIO	VIGILANTE	PURICULTORIO	S/. 1,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,000.00	NINGUNA
61	28316409	TINEO	SAEZ	EDWIN RUBEN	VIGILANTE	PURICULTORIO	S/. 1,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,000.00	NINGUNA
62	40165824	VILLAR	SOTO	FERMINA	AUXILIAR EN FORMACION DE NIÑOS	PURICULTORIO	S/. 1,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,000.00	NINGUNA
63	43853840	AYBAR	AYALA	DENISSE	SECRETARIA	SGDC	S/. 1,355.44	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,355.44	NINGUNA
64	28295068	CANO	PALOMINO	LINA	TECNICO ADMINISTRATIVO	SGDC	S/. 1,799.25	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,799.25	NINGUNA
65	28298139	HUAMAN	BONIFACIO	EDITH	FACILITADORA	SGDC	S/. 1,799.75	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,799.75	NINGUNA
66	42812220	CONISLA	QUISPE	ALDO	TECNICO GESTION RIEGO	SGDC	S/. 2,512.43	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,512.43	NINGUNA
67	42727001	REYES	EURIBE	WILLIAMS ROLANDO	ASISTENTE TECNICO	SGDC	S/. 1,999.17	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,999.17	NINGUNA
68	46603109	CONDORI	SOSA	GLADYS YOYANA	TECNICO ADMINISTRATIVO	SGDC	S/. 1,499.79	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,499.79	NINGUNA
69	41049742	LICAS	TIPE	JHON HENRY	MODULO DE PRENSA	SGDC	S/. 1,800.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,800.00	NINGUNA
70	28288118	MARTINEZ	HUAMAN	WILBER	RESPONSABLE MODULO DE LOGISTICA COER	SGDC	S/. 3,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,000.00	NINGUNA
71	19863401	OCHOA	LAGOS	FREDDY JAIME	RESPONSABLE MODULO DE LOGISTICA COER	SGDC	S/. 1,800.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,800.00	NINGUNA
72	43348808	POZO	MERCADO	YONEL ADOLFO	RESPONSABLE DE MONITOREO Y ANALISIS	SGDC	S/. 1,800.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,800.00	NINGUNA
73	46011272	PALOMINO	CORDOVA	LISBETH ILIAN	TECNICO ADMINISTRATIVO	SGDC	S/. 1,798.75	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,798.75	NINGUNA
74	43693017	QUISPE	SEGURA	ALEXANDER	CHOFER	SGDC	S/. 1,800.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,800.00	NINGUNA
75	43616960	RAMIREZ	MORALES	NORBERTO GANDY	VIGILANTE	SGDC	S/. 1,356.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,356.00	NINGUNA
76	43131167	REVATTA	CORDERO	CAROL GIULIANA	CAPACITADORA	SGDC	S/. 1,799.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,799.50	NINGUNA
77	46537525	RODRIGUEZ	PALOMINO	CARLOS MANUEL	RESPONSABLE DE MODULO DE OPERACIONES	SGDC	S/. 1,799.63	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,799.63	NINGUNA
78	42934253	ROMANI	ARONE	VANESSA	AUXILIAR ADMINISTRATIVA	SGDC	S/. 1,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,500.00	NINGUNA
79	41173304	ROMERO	MAYHUA	JOSE	VIGILANTE	SGDC	S/. 1,356.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,356.00	NINGUNA
80	42993866	TELLO	GUTIERREZ	RENAN	ASISTENTE ADMINISTRATIVO	SGDC	S/. 1,799.38	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,799.38	NINGUNA
81	42564118	VALDEZ	FABIAN	YANET	RESPONSABLE DE MODULO COMUNICACIÓN	SGDC	S/. 1,799.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,799.00	NINGUNA
82	41742962	BOZA	SULLCA	BECKER	ADMINISTRATIVO	SGDC	S/. 1,933.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,933.33	NINGUNA
83	28297843	LOPEZ	RETAMOZO	VALERY MARCO	AUXILIAR ADMINISTRATIVO	SGDC	S/. 1,499.38	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,499.38	NINGUNA
84	80626078	NICOLAS	RUIZ	HANS CARLOS	ESPECIALISTA EN SISTEMA	SGDC	S/. 2,898.54	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,898.54	NINGUNA
85	42387542	QUISPE	CANCHARI	EDGAR	VIGILANTE	SEM	S/. 850.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 850.00	NINGUNA
86	28274316	LUJAN	MEGIA	MOISES	OPERADOR DE CARGADOR	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
87	28265234	MACHACA	CCORAHUA	LUCIANO	VIGILANTE	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
88	45983336	PARIONA	ROJAS	JEANETT	ASISTENTE ADMINISTRATIVO	SEM	S/. 2,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,500.00	NINGUNA
89	28267531	RAMOS	LUYA	TOMAS	OPERADOR	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
90	44701336	SANTIAGO	CORONADO	MAURA	AUXILIAR ADMINISTRATIVO	SEM	S/. 1,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,500.00	NINGUNA
91	42138164	YANCE	PUJAICO	LOEL HERNAN	CHOFER	SEM	S/. 1,865.56	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,865.56	NINGUNA
92	41586650	SICHA	JANAMPA	RICHARD	OPERADOR	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
93	42871440	ALENDEZ	BORDA	ABAD	OPERADOR	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
94	28267531	AYALA	GOMEZ	EDGAR	OPERADOR	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
95	41804734	CHAVEZ	NAVARRO	JUAN CARLOS	OPERADOR	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
96	41529421	FLORES	GOMEZ	CESAR ANTONIO	OPERADOR	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
97	28605360	GARAUNDO	MERCADO	BRAULIO	CONDUCTOR DE CAMIONETA	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
98	28560792	GALVAN	BORDA	ELAR	CONDUCTOR DE CAMIONETA	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
99	44635964	SALVADOR	CISNEROS	HEBERSON	CONDUCTOR DE CAMIONETA	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
100	28307450	HINOSTROZA	ALARCON	EDITH	OPERADOR DE RODILLO	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
101	28231980	BARCENA	TUTAYA	PERCY	OPERADOR DE RODILLO	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
102	09961543	FRANCO	RAMIREZ	EDGAR	OPERADOR DE RODILLO	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
103	42422653	LLIMPE	HUAMAN	PREX FELIPE	OPERADOR DE RODILLO	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
104	41337560	MUNAYLLA	GONZALES	ROLANDO	OPERADOR DE RODILLO	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
105	28305336	ORELLANA	LA TORRE	SERGIO	OPERADOR DE RODILLO	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
106	08514359	SACCSA	CANGALAYA	EVALINA	ASISTENTA SOCIAL	SEM	S/. 1,793.88	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,793.88	NINGUNA
107	28297048	ORIUNDO	ESCALANTE	WILFREDO	OPERADOR DE RODILLO	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
108	43309808	RUIZ	FLORENCIO	CRISTHIAN JONATHAN	AUXILIAR ADMINISTRATIVO	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA



PERSONAL CONTRATADO (CONTRATO ADMINISTRATIVO DE SERVICIOS - CAS) - SEDE CENTRAL

PERIODO : OCTUBRE-2016

N°	DNI	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRES	CARGO	ÁREA O DEPENDENCIA	REMUNERACIÓN	HONORARIOS	INCENTIVO	GRATIFICACIÓN	OTROS BENEFICIOS	MONTO TOTAL	OBSERVACIONES
109	42113945	RIVERA	LOPEZ	WILLIAMS MAURO	AUXILIAR ADMINISTRATIVO	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
110	28207591	QUISPE	ORIUNDO	JUAN VIRGILIO	OPERADOR DE VOLQUETE	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
111	46191034	GOMEZ	DIAZ	FLOR DE MARIA	AUXILIAR	ORH	S/. 998.06	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 998.06	NINGUNA
112	45416305	LANDEO	LANVARTE	EDITH DOROTEA	AUXILIAR	ORH	S/. 586.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 586.67	NINGUNA
113	44633213	FLORES	URBINA	PATRICIA	ABOGADO	ORH	S/. 1,250.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,250.00	NINGUNA
114	22191859	MUÑOZ	MEDINA	JUAN RUPERTO	ESPECIALISTA ADMINISTRATIVO	ORH	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
115	44179505	INGA	LOME	DAYSI	TECNICO ADMINISTRATIVO	ORH	S/. 1,794.13	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,794.13	NINGUNA
116	45786659	QUISPE	PUMAILLE	CRUZ VLADIMIR	ABOGADO	ORH/ST	S/. 1,666.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,666.67	NINGUNA
117	42467030	LLALLAHUI	HUAMANI	LAURA F.	TECNICO ADMINISTRATIVO	ORH	S/. 1,793.38	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,793.38	NINGUNA
118	45171314	ALMONACID	CANDIA	JUAN CARLOS	ADMINISTRADOR REDES	SGDI	S/. 2,486.28	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,486.28	NINGUNA
119	43178477	CAMARENA	VILCHES	OSCAR MIGUEL	TECNICO SISTEMAS	SGDI	S/. 1,793.38	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,793.38	NINGUNA
120	41773157	ZAGA	GUILLEN	MIGUEL ANGEL	SOPORTE TECNICO DE HARWARE Y SOFTWARE	SGDI	S/. 1,731.75	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,731.75	NINGUNA
121	45816948	PALOMINO	FIGUEROA	ROYBER	SOPORTE TECNICO DE HARWARE Y SOFTWARE	SGDI	S/. 1,790.75	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,790.75	NINGUNA
122	70090212	CARDENAS	PARDES	ASTRID GLENY	RESPONSABLE DE PROTOCOLO	SGDI	S/. 1,928.75	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,928.75	NINGUNA
123	42303395	VILLANUEVA	ESPIRITU	YOKO ABIMAEI	EDITOR AUDIO VISUAL	SGDI	S/. 1,833.90	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,833.90	NINGUNA
124	42251229	GONZALEZ	GONZALEZ	AMILKAR PUKUTAY	EVALUADOR/ASISTENTE ADMINISTRATIVO	OPI	S/. 2,497.74	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,497.74	NINGUNA
125	80616980	LAZARO	TAYPE	MARIA ELENA	SECRETARIA	OPI	S/. 1,493.13	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,493.13	NINGUNA
126	40712004	PALOMINO	ÑAUPAS	RONY FELIX	EVALUADOR	OPI	S/. 3,488.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,488.33	NINGUNA
127	28296078	PALOMINO	ZARATE	FRANZ	EVALUADOR	OPI	S/. 2,997.29	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,997.29	NINGUNA
128	28260483	ZUÑIGA	CANO	ALBERTO DEMETRIO	CHOFER	OPI	S/. 1,599.44	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,599.44	NINGUNA
129	41943825	HILARIO	LUCANA	LYZETH JUANA	INGENIERO	OPI	S/. 3,498.78	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,498.78	NINGUNA
130	41945086	BAUTISTA	HUAMANI	JAQUELIN YESSENIA	SECRETARIA	PCD	S/. 1,298.65	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,298.65	NINGUNA
131	28205092	GUILLEN	MEDINA	FREDDY ELEZAR	LIC. ADMINISTRACION	PCD	S/. 2,499.13	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,499.13	NINGUNA
132	28246465	GUTIERREZ	AYALA	DEMETRIO	CHOFER	PCD	S/. 1,499.79	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,499.79	NINGUNA
133	28213158	HUAYTA	YUPANQUI	SANTIAGO	CHOFER	OREI	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
134	80307822	TINCO	CERDA	TEODOMIRA	SECRETARIA	OREI	S/. 899.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 899.50	NINGUNA
135	41925281	GARCIA	BAUTISTA	ELISA DEL CARMEN	RESPONSABLE DE LAS CORDINACIONES CON LOS SECTORES DEL GOBIERNO NACIONAL	DECENTRALIZAC	S/. 2,795.72	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,795.72	NINGUNA
136	42041502	GUTIERREZ	GONZALEZ	PATRICIA MALENA	ASISTENTE ADMINISTRACION	DECENTRALIZAC	S/. 2,498.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,498.26	NINGUNA
137	10667129	HUAMANI	CHOCHOCA	GABRIEL FLORENTINO	RESPONSABLE DE LAS CORDINACIONES CON LOS SECTORES DE LOS GOBIERNOS LOCALES	DECENTRALIZAC	S/. 2,499.13	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,499.13	NINGUNA
138	28313753	HUAMANI	HUAYLLA	ODVAR	INGENIERO AGRONOMO	SGRNGMA	S/. 3,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,000.00	NINGUNA
139													
140	09358225	ALCA	ALVIZURI	DARWIN MAX	ESPECIALISTA EN EVALUACION DE INSTRUMENTOS	DREMA	S/. 2,400.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,400.00	NINGUNA
141	28272828	MONTERO	HUAMANI	ERIK VLADIMIR	ESPECIALISTA EN MEDIO AMBIENTE	DREMA	S/. 2,400.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,400.00	NINGUNA
142	43381612	HUAMANCAYO	QUISPE	GIOVANA	SECRETARIA	DREMA	S/. 1,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,000.00	NINGUNA
143	41181314	ARONE	ARANA	EFRAIN NELSON	INGENIERO	DREMA	S/. 2,998.54	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,998.54	NINGUNA
144	43830974	FLORES	TORRES	HAROLD GERMAIN	INGENIERO	DREMA	S/. 3,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,000.00	NINGUNA
145	19811375	TOVAR	TICSE	JOSE NAPOLEON	INGENIERO	DREMA	S/. 3,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,000.00	NINGUNA
146	43381612	ROJAS	ROJAS	RAFAEL	CHOFER	DREMA	S/. 1,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,500.00	NINGUNA
147	28314936	INFANZON	HERNANDEZ	FLOR ISABEL	PROFESORA	DREMA	S/. 1,400.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,400.00	NINGUNA
148	28243116	SANDOVAL	MORALES	MILTON AMERICO	ABOGADO	DREMA	S/. 2,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,500.00	NINGUNA
149	28229772	BORDA	GAMARRA	FELIX	CORDINADOR OFICINA PUQUIO	DREMA	S/. 1,333.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,333.33	REINTEGRO
150	45196330	ARONI	QUICHCA	ELISABETH	SECRETARIA	DREMA	S/. 1,200.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,200.00	NINGUNA
151	44213848	LEON	AVENDAÑO	JONATHAN	TECNICO ADMINISTRATIVO	DREMA	S/. 1,100.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,100.00	NINGUNA
152	28287529	ALEGRIA	GOMEZ	CARLOS RICARDO	INSPECTOR DE TRABAJO	DRTPE	S/. 900.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 900.00	NINGUNA
153	28314153	SOTO	TENORIO	FREDDY MANUEL	CHOFER	DRTPE	S/. 800.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 800.00	NINGUNA
154	41999587	QUISPE	PUMAILLE	CARLOS ENRIQUE LENIN	ECONOMISTA	DRTPE	S/. 1,495.10	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,495.10	NINGUNA
155	72908077	TACAS	GIL	ZULEMA SONIA	AUXILIAR ADMINISITRATIVO	DRTPE	S/. 900.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 900.00	NINGUNA
156	80450364	RICO	QUISPE	ROBERTH ENRIQUE	ECONOMISTA	DRTPE	S/. 1,099.92	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,099.92	NINGUNA
157	28264266	HUAMANI	JOYO	MELCHORA EPIFANIA	PERSONAL DE LIMPIEZA	DRTPE	S/. 850.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 850.00	NINGUNA
158	46168866	VARGAS	LIZANA	KAROLL CARMEN	PSICOLOGA	DRTPE	S/. 1,793.13	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,793.13	NINGUNA
159	42833729	MAGALLANES	CERVANTES	YVAN	ASISTENTE LEGAL	DRTPE	S/. 1,097.40	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,097.40	NINGUNA



PERSONAL CONTRATADO (CONTRATO ADMINISTRATIVO DE SERVICIOS - CAS) - SEDE CENTRAL

PERIODO : OCTUBRE-2016

N°	DNI	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRES	CARGO	ÁREA O DEPENDENCIA	REMUNERACIÓN	HONORARIOS	INCENTIVO	GRATIFICACIÓN	OTROS BENEFICIOS	MONTO TOTAL	OBSERVACIONES
160	70877135	CURO	TAIPE	LAURITA PAMELA	AUXILIAR ADMINISTRATIVO	DRTPE	S/. 999.24	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 999.24	NINGUNA
161	42455134	GAMBOA	VIVANCO	JOSE LUIS	AUXILIAR ADMINISTRATIVO	DRTPE	S/. 999.79	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 999.79	NINGUNA
162	28311541	HUAMAN	RODRIGUEZ	ROSSEL	CONTADOR	DRTPE	S/. 1,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,500.00	NINGUNA
163	45504551	LEON	LINARES	EDITA	SECRETARIA	DRTPE	S/. 899.13	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 899.13	NINGUNA
164	42934245	FLORES	BURGA	ELIZABETH FIORELLA	ASESOR LEGAL	DRTPE	S/. 1,998.75	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,998.75	NINGUNA
165	44702179	HUAMAN	LOPE	LUZMILA	APOYO ADMINISTRATIVO	DRTPE	S/. 849.53	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 849.53	NINGUNA
166	28247191	GAMBOA	PORTILLO	LUZMILA	PERSONAL DE LIMPIEZA	DIRCETUR	S/. 849.35	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 849.35	NINGUNA
167	70414003	MEDINA	QUIQUIN	LEIDY DIANA	TECNICO ADMINISTRATIVO	DIRCETUR	S/. 1,598.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,598.67	NINGUNA
168	80307358	PALOMINO	CORDERO	JUAN EDGAR	CHOFER	DIRCETUR	S/. 1,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,500.00	NINGUNA
169	28317337	ESCALANTE	CORDERO	EDGAR HUGO	CHOFER	DRVCS	S/. 1,499.90	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,499.90	NINGUNA
170	46803598	JAUREGUI	MOROTE	VICTOR MIGUEL	TECNICO ADMINISTRATIVO	DRVCS	S/. 1,750.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,750.00	NINGUNA
171	28225234	TENORIO	DE LA CRUZ	ALBINA	PERSONAL DE LIMPIEZA	AR	S/. 900.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 900.00	NINGUNA
172	42053082	AUQUI	BAYGORREA	CESAR AUQUI	VIGILANTE	AR	S/. 900.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 900.00	NINGUNA
173	80020716	CABRERA	DIEGUEZ	JHON	CHOFER	AR	S/. 1,907.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,907.50	NINGUNA
174	43685454	QUISPE	YAULI	GROMIR	VIGILANTE	AR	S/. 1,907.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,907.50	NINGUNA
175	28444712	CHUCHON	QUISPE	CARLOS ALBERTO	CHOFER	AR	S/. 850.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 850.00	NINGUNA
176	80039593	AQUINO	ALVARADO	HUMBERTO	TECNICO ADMINISTRATIVO	AR	S/. 900.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 900.00	NINGUNA