

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

PERIODO: ENERO - 2020

DNI	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRES	CARGO	DEPENDENCIA	REMUNERACION	HONORARIOS	INCENTIVO	GRATIFICACION	OTROS BENEFICIOS	MONTO TOTAL	OBSERVACIONES
28224870	VARGAS	CASANOVA	AIDA BIVIANA	ASISTENTE SOCIAL	AIJNT	S/. 1,400.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,400.00	NINGUNA
28271310	GOMEZ	LIZARBE	JUAN AQUILES	VIGILANTE	CRA	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,300.00	NINGUNA
28260483	ZUÑIGA	CANO	ALBERTO DEMETRIO	CHOFER	CRA	S/. 1,600.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,600.00	NINGUNA
70122020	SERNA	RAMOS	GLORIA MARGARITA	PERSONAL DE LIMPIEZA	CRA	S/. 1,100.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,100.00	NINGUNA
44159737	TORRES	FERNANDEZ	JORGE ERNESTO	ABOGADO	CRA	S/. 2,706.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,706.67	NINGUNA
71849333	RUA	GONZALES	SANDRA VERONICA	APOYO ADMINISTRATIVO	GG	S/. 1,499.48	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,499.48	NINGUNA
28457619	VELASQUEZ	TENORIO	EZEQUIEL	APOYO ADMINISTRATIVO	GG	S/. 1,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,500.00	NINGUNA
42170354	DE LA CRUZ	CERRON	MARY LUZ	APOYO DE SECRETARIADO	GG	S/. 1,339.79	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,339.79	NINGUNA
22485905	CRISPIN	HURTADO	NORMA	ASESOR I	GG	S/. 200.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 200.00	REINTEGRO REMUNERACION
28205581	GUTIERREZ	GOMEZ	ANA MARIA	ASESOR I	GG	S/. 5,983.75	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,983.75	CAS-FUNCIONARIO
28229099	ANANCUSI	CORDOVA	REYNA MARILUZ	APOYO EN DIGITALIZACION	GG	S/. 1,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,500.00	NINGUNA
28222942	CERVANTES	PEREZ	RODRIGO	RESPONSABLE DE PREVENCIÓN Y GESTIÓN DE CONF	GG	S/. 4,996.53	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,996.53	NINGUNA
28288382	RAMIREZ	CANO	CARLOS	ASESOR I	GR	S/. 5,597.92	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,597.92	CAS-FUNCIONARIO
47927464	GUTIERREZ	TRIGOS	LISBET PAMELA	ASISTENTE DE ACTIVIDAD Y APOYO EN PROTOCOLO	GR	S/. 2,889.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,889.33	NINGUNA
23935006	RIMACHI	OVANDO	FAUSTINO	ASISTENTE DE DESPACHO DE GOBERNACION	GR	S/. 2,898.99	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,898.99	NINGUNA
43269886	RIVERA	VASQUEZ	JAVIER EDUARDO	ASESOR I	GR	S/. 5,600.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,600.00	CAS-FUNCIONARIO
28300232	CHAVEZ	GUILLEN	JUSTO	DIRECTOR DEL PROGRAMA SECTORIAL III	GRDE	S/. 7,466.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,466.67	CAS-FUNCIONARIO
45718547	BAUTISTA	ORE	JAQUELINE SUSSAN	TECNICO ADMINISTRATIVO	GRDS	S/. 1,887.20	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,887.20	NINGUNA
06567286	HUASHUAYO	CORDERO	VIRGILIO MARIANO	APOYO ADMINISTRATIVO	GRDS	S/. 930.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 930.00	NINGUNA
44384093	AYALA	DE LA CRUZ	VANESA	ASISTENTE ADMINISTRATIVO	GRDS	S/. 1,568.15	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,568.15	NINGUNA
20056987	MONTES	SINFOROSO	SAMUEL	SUB GERENTE DE DESARROLLO HUMANO	GRDS	S/. 6,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,000.00	CAS-FUNCIONARIO
28600212	HERMOZA	SOTOMAYOR	MARIA LORENA	GERENTA REGIONAL DE DESARROLLO SOCIAL	GRDS	S/. 8,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,000.00	CAS-FUNCIONARIO
29102140	VILCHEZ	CISNEROS	WILLIAN	GERENTE REGIONAL DE PLANEAMIENTO, PRESUPUE	GRPPAT	S/. 8,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,000.00	CAS-FUNCIONARIO
80616980	LAZARO	TAYPE	MARIA ELENA	SECRETARIA	GRPPAT	S/. 1,496.15	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,496.15	NINGUNA
44292819	FLORES	ORE	BELTRAN	CONDUCTOR DE VEHICULO	GRPPAT	S/. 1,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,500.00	NINGUNA
41945086	BAUTISTA	HUAMANI	JAQUELIN YESSENIA	TECNICO ADMINISTRATIVO	GRRNGMA	S/. 1,898.42	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,898.42	NINGUNA
28205092	GUILLEN	MEDINA	FREDY ELEAZAR	COORDINADOR ADMINISTRATIVO	GRRNGMA	S/. 2,498.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,498.26	NINGUNA
28298561	AYALA	HINOSTROZA	WILLIAM	DIRECTOR DEL PROGRAMA SECTORIAL III	GRRNGMA	S/. 8,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,000.00	CAS-FUNCIONARIO
28303163	CORAS	BORDA	NANCY	PERSONAL DE LIMPIEZA	OAPF	S/. 1,200.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,200.00	NINGUNA
28605191	ROMERO	CCORAHUA	GARDENIA	TECNICO ADMINISTRATIVO	OAPF	S/. 1,989.03	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,989.03	NINGUNA
28293415	HUARANCCA	ARANGO	MARGOT	ESPECIALISTA ADMINISTRATIVO	OAPF	S/. 2,498.44	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,498.44	NINGUNA
20052066	OSCCO	HURTADO	JUAN MARCIANO	VIGILANTE	OAPF	S/. 1,800.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,800.00	NINGUNA
28311249	PORTAL	DE LEON	ALEJANDRA	PERSONAL DE LIMPIEZA	OAPF	S/. 930.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 930.00	NINGUNA

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20024708	PRADO	GUILLEN	FRANCISCO	VIGILANTE	OAPF	S/. 1,800.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,800.00	NINGUNA
28308907	SALVATIERRA	SOLIER	NILO FERNANDO	VIGILANTE	OAPF	S/. 1,800.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,800.00	NINGUNA
28297026	ANCCASI	ATAUCUSI	EMILIA	PERSONAL DE LIMPIEZA	OAPF	S/. 1,324.08	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,324.08	NINGUNA
40385533	OYOLA	GASPAR	CARLOS ALEJANDRO	DIRECTOR DE LA OFICINA DE ABASTECIMIENTO Y PA	OAPF	S/. 5,395.42	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,395.42	CAS-FUNCIONARIO
41124594	BLAS	ARAMBURU	JUDITH MAGALY	OPERADOR SOFTWARE ALMACEN	OAPF	S/. 1,997.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,997.50	NINGUNA
28315162	LOAYZA	GUTIERREZ	GROBER	TECNICO ADMINISTRATIVO	OAPF	S/. 1,999.72	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,999.72	NINGUNA
42357147	ROJAS	MENDIETA	MARY VANESA	OPERDOR SIGA - LOGISTICA Y SIAF	OAPF	S/. 2,609.25	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,609.25	NINGUNA
42928253	ROJAS	RUIZ	CESAR	JEFE DE CONTROL PATRIMONIAL	OAPF	S/. 3,147.81	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,147.81	NINGUNA
45995252	LOPEZ	DELGADILLO	ROXANA	APOYO ADMINISTRATIVO	OCI	S/. 1,930.97	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,930.97	NINGUNA
28590736	NUÑEZ	RETAMOZO	ENRIQUE	INGENIERO CIVIL	OCI	S/. 4,488.75	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,488.75	NINGUNA
09910822	AGUIRRE	URBINA	ANIBAL	APOYO ADMINISTRATIVO	OCI	S/. 1,866.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,866.67	NINGUNA
44677921	BELLIDO	SANTA CRUZ	NATHALY MARGOTH	INGENIERA CIVIL	OCI	S/. 4,350.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,350.00	NINGUNA
73508787	HERMOZA	MEDINA	JULIA KERLY CINIRA	ABOGADA	OCI	S/. 3,495.14	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,495.14	REMUNERACION MAS REINTEGRO
48183917	BENDEZU	AVILES	GABRIELA	ESPECIALISTA EN AUDITORIA	OCI	S/. 2,319.48	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,319.48	NINGUNA
70770404	ZAMORA	PALOMINO	RAY ROYER	ESPECIALISTA LEGAL	OCI	S/. 2,686.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,686.67	NINGUNA
20970479	POMA	MOYA	FULGENCIA	ESPECIALISTA ADMINISTRATIVO	OCONT	S/. 2,300.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,300.00	NINGUNA
80009549	COTRINA	YUPANQUI	JOSE CARLOS	ANALISTA DE CUENTAS	OCONT	S/. 2,297.13	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,297.13	NINGUNA
22304927	GAMONEL	ARAMBURU	MELVA	ANALISTA DE CUENTAS	OCONT	S/. 2,295.21	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,295.21	NINGUNA
28314974	PALOMINO	QUISPE	ANGEL	ANALISTA DE CUENTAS	OCONT	S/. 1,883.11	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,883.11	NINGUNA
42182546	VARGAS	CRUZATT	KATY	ANALISTA DE CUENTAS	OCONT	S/. 2,289.62	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,289.62	NINGUNA
45029998	PAUCAR	RUIZ	JOSE LUIS	ASISTENTE ADMINISTRATIVO	OCONT	S/. 1,498.85	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,498.85	NINGUNA
28261103	ATAUCUSI	CONGA	FERNANDO	DIRECTOR DE LA OFICINA DE CONTABILIDAD	OCONT	S/. 5,562.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,562.50	CAS-FUNCIONARIO
42309592	VASQUEZ	CALDERON	ANA MARIA	ANALISTA DE CUENTAS	OCONT	S/. 1,863.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,863.19	NINGUNA
41776781	TORRE	LANDEO	NELIDA	TECNICO ADMINISTRATIVO	ODN	S/. 1,800.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,800.00	NINGUNA
41900304	QUISPE	ALARCON	CRISTY GABRIELA	RESPONSABLE DE MONITOREO	OD	S/. 625.01	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 625.01	VACACIONES TRUNCAS
42143020	CCONISLLA	AYALA	SOFIA FRANCISCA	TECNICO ADMINISTRATIVO	ORADM	S/. 1,898.81	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,898.81	NINGUNA
28297691	VELASQUEZ	CAYAMPI	ALIXIS	DIRECTOR REGIONAL DE ADMINISTRACION	ORADM	S/. 8,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,000.00	CAS-FUNCIONARIO
47400762	HUAMAN	CALDERON	PILAR	ASISTENTE ADMINISTRATIVO	ORADM	S/. 2,416.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,416.32	NINGUNA
47288346	TUEROS	QUISPE	RUTHE	RESPONSABLE ADMINISTRATIVO	ORADM	S/. 1,829.34	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,829.34	NINGUNA
43204022	HUAMAN	LOPE	REBECA	AUXILIAR DE SECRETARIA	ORAJ	S/. 1,486.98	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,486.98	NINGUNA
28310192	SOLIS	QUISPE	BALDOMERO	ABOGADO	ORAJ	S/. 3,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,000.00	NINGUNA
43420184	PREGUNTEGUI	DE LA CRUZ	LIZZET ADALI	ABOGADO	ORAJ	S/. 2,889.17	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,889.17	NINGUNA
28269835	TUMBALOBOS	HUAMANI	LAURO YURI	ABOGADO	ORAJ	S/. 1,392.71	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,392.71	NINGUNA

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28215498	JANAMPA	JANAMPA	JUAN ESTEBAN	DIRECTOR REGIONAL DE ASESORIA JURIDICA	ORAJ	S/. 8,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,000.00	CAS-FUNCIONARIO
46154026	DOMINGUEZ	QUISPE	ROSNERY GLADIS	BACHILLER EN DERECHO	ORAJ	S/. 1,992.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,992.50	NINGUNA
44591256	LOZANO	AVILEZ	CARLOS JONATAN	ABOGADO	ORAJ	S/. 2,593.75	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,593.75	NINGUNA
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
45416305	LANDEO	NALVARTE	EDITH DOROTEA	AUXILIAR ADMINISTRATIVO	ORH	S/. 1,584.89	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,584.89	NINGUNA
44179505	INGA	LOME	DAYSI	ESPECIALISTA EN ADMINISTRACION DE LA PLANILLA	ORH	S/. 2,180.75	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,180.75	NINGUNA
42467030	LLALLAHUI	HUAMANI	LAURA FELIPINA	TECNICO ADMINISTRATIVO	ORH	S/. 1,790.88	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,790.88	NINGUNA
41823295	QUISPE	PURILLA	JORGE GERARDO	ABOGADO	ORH	S/. 9,377.78	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 9,377.78	REMUNERACION MAS VACACIONES TRUNCAS
46244984	MARMOLEJO	CUADROS	PAMELA	ASISTENTE LEGAL	ORH	S/. 4,444.12	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,444.12	REMUNERACION MAS VACACIONES TRUNCAS
28283900	SAUÑE	YUPANQUI	ROMULO ANTONIO	TECNICO EN PLANILLAS	ORH	S/. 2,200.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,200.00	NINGUNA
44785712	PABLO	TINCO	LIZ LISETH	ABOGADA	ORH	S/. 2,996.25	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,996.25	NINGUNA
45598456	TORRES	MENESES	YEYZON ERICK	TECNICO ADMINISTRATIVO/LEGAL	ORH	S/. 1,498.65	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,498.65	NINGUNA
40229396	HUAMANI	NAVARRO	PORFIRIO	DIRECTOR DE LA OFICINA DE RECURSOS HUMANOS	ORH	S/. 5,997.92	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,997.92	CAS-FUNCIONARIO
70157029	CONDORI	GUTIERREZ	LORENA	APOYO ADMINISTRATIVO	ORH	S/. 1,714.25	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,714.25	NINGUNA
44888897	VILLAR	FLORES	MEIDY	ABOGADA	ORH/ST	S/. 2,892.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,892.50	NINGUNA
09224450	BERROCAL	GODOY	LUZ CAROLINA	ASISTENTE DE TESORERIA	OTES	S/. 1,979.58	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,979.58	NINGUNA
41604258	TUEROS	GONZALES	LUS GADDY	TECNICO ADMINISTRATIVO	OTES	S/. 1,438.02	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,438.02	NINGUNA
28228542	GALLARDO	SULCA	RAUL VICENTE	ASISTENTE DE TESORERIA	OTES	S/. 1,999.72	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,999.72	NINGUNA
28295244	MARTINEZ	PARIONA	SOFIA SEGUNDINA	APOYO ADMINISTRATIVO	OTES	S/. 1,031.17	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,031.17	NINGUNA
45031503	GASPAR	HUARCAYA	ELIZABETH	TECNICO ADMINISTRATIVO	OTES	S/. 1,862.08	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,862.08	NINGUNA
70021535	LOPE	CORONADO	CLEDY CINTHIA	APOYO SECRETARIAL	OTES	S/. 1,492.40	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,492.40	NINGUNA
28227525	ANYOSA	GAMBOA	EUGENIO	DIRECTOR DE LA OFICINA DE TESORERIA	OTES	S/. 5,997.92	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,997.92	CAS-FUNCIONARIO
70075725	ROJAS	ORE	ELVIS JUSSILIN	TECNICO ADMINISTRATIVO	OTES	S/. 2,199.24	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,199.24	NINGUNA
40738050	AYALA	SACCSARA	NORMA	SECRETARIA	PJAVA	S/. 1,499.48	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,499.48	NINGUNA
40035417	LLANTOY	QUISPE	LEOCADIO	TECNICO EN SEGURIDAD	PJAVA	S/. 1,400.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,400.00	NINGUNA
40165824	VILLAR	SOTO	FERMINA	AUXILIAR DE FORMACION DEL NIÑO I	PJAVA	S/. 1,393.97	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,393.97	NINGUNA
45435654	PALACIOS	NUÑEZ	SAMUEL LEONIDT	VIGILANTE	PJAVA	S/. 1,395.24	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,395.24	NINGUNA
28229206	ACOSTA	AGUILAR	HECTOR DALMIRO	ABOGADO	PPRA	S/. 4,098.86	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,098.86	NINGUNA
28303199	PALOMINO	MEZA	ERASILDA	ABOGADO	PPRA	S/. 3,589.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,589.50	NINGUNA
28226456	ORIUNDO	MEDINA	VICTOR	PROCURADOR PUBLICO REGIONAL	PPRA	S/. 8,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,000.00	CAS-FUNCIONARIO
42833729	MAGALLANES	CERVANTES	YVAN	ASISTENTE JURIDICO	PPRA	S/. 2,053.03	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,053.03	NINGUNA
42387542	QUISPE	CANCHARI	EDGAR	VIGILANTE	SEM	S/. 930.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 930.00	NINGUNA
28267929	AYALA	GOMEZ	EDGAR	CONDUCTOR DE CAMION PLATAFORMA	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: ENERO - 2020

DNI	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRES	CARGO	DEPENDENCIA	REMUNERACION	HONORARIOS	INCENTIVO	GRATIFICACION	OTROS BENEFICIOS	MONTO TOTAL	OBSERVACIONES
42875278	BAUTISTA	MARTINEZ	CANDELARIA	SECRETARIA	SEM	S/. 1,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,500.00	NINGUNA
28267531	RAMOS	LUYA	TOMAS	OPERADOR DE MOTONIVELADORA	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
28288508	TACURI	HUAMANI	CESAR	VIGILANTE NOCTURNO	SEM	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
42399411	ANCCO	GUERREROS	ELVIS	ASISTENTE ADMINISTRATIVO	SEM	S/. 2,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,500.00	NINGUNA
17934757	SALCEDO	CASANOVA	CARLOS ENRIQUE	TECNICO EN TRAMITE DOCUMENTARIA	SG	S/. 949.80	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 949.80	NINGUNA
28201120	VILA	GALINDO	JOSE SANTOS	TECNICO EN TRAMITE DOCUMENTARIA	SG	S/. 899.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 899.00	NINGUNA
28603584	VARGAS	CURO	PABLO	SECRETARIO GENERAL	SG	S/. 5,381.25	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,381.25	CAS-FUNCIONARIO
07640753	MONTOYA	CAMPOS	MARIANO JHON	SUB GERENTE DE ACONDICIONAMIENTO TERRITORIAL	SGATBR	S/. 5,995.83	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,995.83	CAS-FUNCIONARIO
28295068	CANO	PALOMINO	LINA	TECNICO ADMINISTRATIVO	SGDC	S/. 1,798.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,798.00	NINGUNA
28298139	HUAMAN	BONIFACIO	EDITH	FACILITADOR	SGDC	S/. 1,798.88	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,798.88	NINGUNA
41049742	LICAS	TIPE	JHON HENRY	MODULO DE MODULO DE COMUNICACIONES	SGDC	S/. 2,499.48	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,499.48	NINGUNA
28288118	MARTINEZ	HUAMAN	WILBER	ESPECIALISTA EN GESTION DE RIESGOS Y DESASTRES	SGDC	S/. 2,996.25	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,996.25	NINGUNA
43131167	REVATTA	CORDERO	CAROL GIULIANA	RESPONSABLE DEL MODULO DE OPERACIONES Y COORDINACION	SGDC	S/. 2,491.84	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,491.84	NINGUNA
46537525	RODRIGUEZ	PALOMINO	CARLOS MANUEL	EVALUADOR DEL CENTRO DE OPERACIONES DE EMERGENCIAS	SGDC	S/. 2,705.11	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,705.11	NINGUNA
41173304	ROMERO	MAYHUA	JOSE	GUARDIAN NOCTURNO	SGDC	S/. 1,356.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,356.00	NINGUNA
28297843	LOPEZ	RETAMOZO	VALERY MARCO	AUXILIAR ADMINISTRATIVO	SGDC	S/. 1,498.23	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,498.23	NINGUNA
28313830	GUTIERREZ	VALENCIA	ZOSIMO	RESPONSABLE DE MONITOREO Y ANALISIS DEL COEFICIENTE	SGDC	S/. 2,299.36	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,299.36	NINGUNA
42490578	PINO	PALOMINO	TREICY ESPERANZA	RESPONSABLE DEL MODULO DE LOGISTICA DEL COEFICIENTE	SGDC	S/. 2,223.01	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,223.01	NINGUNA
41157901	VENEGAS	CHAUPIN	DAVID	CHOFER	SGDC	S/. 1,800.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,800.00	NINGUNA
28316219	FLORES	ALFARO	CESAR	ESPECIALISTA EN SISTEMA DE INFORMACION GEOGRAFICA	SGDC	S/. 2,993.75	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,993.75	NINGUNA
28314012	HUAYTA	ORIUNDO	JUAN ERNESTO	VIGILANTE	SGDC	S/. 1,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,500.00	NINGUNA
74353443	FLORES	CASTILLO	ELISEO	PERSONAL DE VIGILANCIA NOCTURNA Y LIMPIEZA	SGDC	S/. 1,356.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,356.00	NINGUNA
40602722	GARCIA	CARRASCO	OLGA	APOYO DE SECRETARIA	SGDC	S/. 1,497.81	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,497.81	NINGUNA
44048926	PILLACA	ALARCON	ANA LUZ	ASISTENTE ADMINISTRATIVO	SGDC	S/. 1,797.38	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,797.38	NINGUNA
40356846	ACHAHUANCO	CURI	REYNALDO	ANALISTA DE SISTEMAS E IMPLEMENTACION	SGDI	S/. 2,300.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,300.00	NINGUNA
45816948	PALOMINO	FIGUEROA	ROYBER	SOPORTE TECNICO II EN HARDWARE Y SOFTWARE	SGDI	S/. 1,784.38	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,784.38	NINGUNA
41773157	ZAGA	GUILLEN	MIGUEL ANGEL	SOPORTE TECNICO	SGDI	S/. 1,777.63	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,777.63	NINGUNA
42116487	MANCILLA	VELASQUEZ	LUIS LEOPOLDO	PERSONAL ESPECIALIZADO EN SISTEMAS DE INFORMACION	SGDI	S/. 2,248.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,248.26	NINGUNA
28229376	CARDENAS	PALOMINO	ABRAHAM	DIRECTOR DEL SISTEMA ADMINISTRATIVO II	SGDI	S/. 5,597.08	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,597.08	CAS-FUNCIONARIO
45511757	DELGADO	GUERRERO	EDSON NILTON	ASISTENTE ADMINISTRATIVO	SGF	S/. 2,763.44	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,763.44	NINGUNA
28287098	CHANCO	NAJARRO	CIRILO	SUB GERENTE DE FINANZAS	SGF	S/. 5,797.92	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,797.92	CAS-FUNCIONARIO
43724726	MENESES	CONISLLA	PATRICIA	ASISTENTE ADMINISTRATIVO	SGF	S/. 2,766.94	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,766.94	NINGUNA
46285247	LOAYZA	KUNCHO	MARY CARMEN	TECNICO ADMINISTRATIVO	SGO	S/. 2,487.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,487.50	NINGUNA

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

PERIODO: ENERO - 2020

DNI	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRES	CARGO	DEPENDENCIA	REMUNERACION	HONORARIOS	INCENTIVO	GRATIFICACION	OTROS BENEFICIOS	MONTO TOTAL	OBSERVACIONES
28246465	GUTIERREZ	AYALA	DEMETRIO	CHOFER	SGO	S/. 1,450.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,450.00	NINGUNA
28577761	GUTIERREZ	OREJON	ODILON	SUB GERENTE DE PROGRAMACION E INVERSIONES	SGPI	S/. 5,997.92	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,997.92	CAS-FUNCIONARIO
44676580	GONZALEZ	GOMEZ	AMILKAR PUKUTAY	ASISTENTE ADMINISTRATIVO	SGPI	S/. 2,397.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,397.33	NINGUNA
40712004	PALOMINO	ÑAUPAS	RONY FELIX	INGENIERO CIVIL	SGPI	S/. 3,400.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,400.00	NINGUNA
07453487	ATAUJE	TIPE	FORTUNATO	CAMAROGRAFO	UC	S/. 2,196.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,196.33	NINGUNA
45386556	CCENHUA	CASAVEVERDE	FRITZ	EDITOR AUDIOVISUAL	UC	S/. 1,733.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,733.33	NINGUNA
44389409	GOMEZ	CANDIA	MELISSA JAQUELINA	RESPONSABLE DE PRENSA Y REDACCION	UC	S/. 1,932.64	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,932.64	NINGUNA
40438457	ROJAS	ROJAS	RAFAEL	CHOFER	UC	S/. 1,798.38	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,798.38	NINGUNA
10606185	ROJAS	HUARCAYA	CARLOS ALBERTO	DIRECTOR DE LA UNIDAD DE COMUNICACIONES	UC	S/. 5,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,000.00	CAS-FUNCIONARIO
06119018	FLORES	MEJIA	FRANCISCO VICTOR	DIRECTOR DE LA UNIDAD DE COORDINACIÓN LIMA	UCL	S/. 5,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,000.00	CAS-FUNCIONARIO
28295094	BENDEZU	BARRIENTOS	PAUL	RESPONSABLE DE LAS COORDINACIONES CON LOS	VG	S/. 2,512.61	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,512.61	NINGUNA
44740501	SARMIENTO	QUINTA	RICHARD	COORDINADOR GENERAL	VG	S/. 4,638.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,638.33	NINGUNA
28276935	HUAMAN	TOLEDO	TEODOSIO	ASESOR I	GG	S/. 5,800.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,800.00	CAS-FUNCIONARIO
46011272	PALOMINO	CORDOVA	LISBETH ILIAN	TECNICO ADMINISTRATIVO	SGDC	S/. 4,680.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,680.00	VACACIONES TRUNCAS
44703631	CUBA	SALVATIERRA	OLGA MARIA	TECNICO ADMINISTRATIVO	GRPPAT	S/. 4,410.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,410.00	VACACIONES TRUNCAS
28296078	PALOMINO	ZARATE	FRANZ	SUB GERENTE - SGPI	SGPI	S/. 3,592.78	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,592.78	VACACIONES TRUNCAS
44865825	MENDOZA	BUSTAMANTE	DIEGO ROMEL	INGENIERO MECANICO	SEM	S/. 433.34	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 433.34	VACACIONES TRUNCAS
28276551	CARDENAS	INFANZON	VIOLETA LOURDES	DIRECTORA - OAPF	OAPF	S/. 1,750.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,750.00	VACACIONES TRUNCAS
41931587	MARQUINA	BENDEZU	YURI IVAN	DIRECTOR - OTES	OTES	S/. 700.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 700.00	VACACIONES TRUNCAS
21419788	QUISPE	CHUMBILE	MAXIMO MARCOS	DIRECTOR - OTES	OTES	S/. 333.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 333.33	VACACIONES TRUNCAS
41999587	QUISPE	PUMAILLE	CARLOS ENRIQUE LENIN	COORDINADOR REGIONAL DEL OBSERVATORIO SOCIO	DRTPE	S/. 1,493.65	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,493.65	NINGUNA
80450364	RICO	QUISPE	ROBERTH ENRIQUE	ANALISTA OSEL	DRTPE	S/. 1,100.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,100.00	NINGUNA
28264266	HUAMANI	JOYO	MELCHORA EPIFANIA	AUXILIAR DE SERVICIOS	DRTPE	S/. 930.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 930.00	NINGUNA
28314153	SOTO	TENORIO	FREDY MANUEL	CHOFER	DRTPE	S/. 800.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 800.00	NINGUNA
28288146	TINEO	CACERES	JESUS	CONDUCTOR DE VEHICULOS	DRTPE	S/. 1,498.96	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,498.96	NINGUNA
70038365	ORE	RISCO	KAROL JHOSELYNE NAYU	AUXILIAR ADMINISTRATIVO	DRTPE	S/. 1,498.75	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,498.75	NINGUNA
28311541	HUAMAN	RODRIGUEZ	ROSSEL	ESPECIALISTA ADMINISTRATIVO EN LA OFICINA TECNICA	DRTPE	S/. 1,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,500.00	NINGUNA
70047075	MUÑOZ	GRANADOS	PILAR	APOYO ADMINISTRATIVO	DRTPE	S/. 1,400.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,400.00	NINGUNA
73872721	RAMIREZ	ROJAS	SULLIVAN SHIRLEY	AUXILIAR ADMINISTRATIVO	DRTPE	S/. 1,429.54	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,429.54	NINGUNA
42134596	GUTIERREZ	VALLEJOS	KAREL	ABOGADA	DRTPE	S/. 2,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,000.00	NINGUNA
70050007	CABRERA	MEDINA	AYDE	CONSULTOR DE ACERCAMIENTO EMPRESARIAL	DRTPE	S/. 1,397.29	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,397.29	NINGUNA
72974291	HUAYTALLA	SANCHEZ	LIBBY FIORELA	APOYO DE SECRETARIA	DRTPE	S/. 1,099.62	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,099.62	NINGUNA
44702179	HUAMAN	LOPE	LUZMILA	SECRETARIA	DRTPE	S/. 1,399.13	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,399.13	NINGUNA
41693192	PRADO	AQUINO	EDY IVAN	COMUNICADOR	DRTPE	S/. 1,933.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,933.33	NINGUNA
28214864	ARGUMEDO	CANDIOTE	MAURO	NOTIFICADOR	DRTPE	S/. 1,235.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,235.00	NINGUNA



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

PERIODO: ENERO - 2020

DNI	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRES	CARGO	DEPENDENCIA	REMUNERACION	HONORARIOS	INCENTIVO	GRATIFICACION	OTROS BENEFICIOS	MONTO TOTAL	OBSERVACIONES
28312818	AVILES	GUTIERREZ	BERTHA	INSPECTORA	DRTPE	S/. 898.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 898.19	NINGUNA
45205367	ILLANES	FLORES	YANET ELIANA	SUPERVISOR DE METAS	DRVCS	S/. 2,081.02	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,081.02	NINGUNA
28235050	CARRION	CALDERON	VICTOR RUBEN	COORDINADOR SOCIAL	DRVCS	S/. 2,083.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,083.33	NINGUNA
43616960	RAMIREZ	MORALES	NORBERTO GANDY	CONDUCTOR DE VEHICULO	DRVCS	S/. 1,450.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,450.00	NINGUNA
28225234	TENORIO	DE LA CRUZ	ALBINA	PERSONAL DE LIMPIEZA	AR	S/. 886.15	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 886.15	NINGUNA
42053082	AUQUI	BAYGORREA	CESAR	VIGILANTE	AR	S/. 868.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 868.00	NINGUNA
28444712	CHUCHON	QUISPE	CARLOS ALBERTO	CHOFER	AR	S/. 929.88	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 929.88	NINGUNA
45979432	ELGUERA	PRADO	JUNIOR	COMUNICADOR SOCIAL	AR	S/. 1,199.25	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,199.25	NINGUNA
80039593	AQUINO	ALVARADO	HUMBERTO	TECNICO ADMINISTRATIVO	AR	S/. 930.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 930.00	NINGUNA
47697544	LICAPA	YUPANQUI	JULIO CESAR	TECNICO EN COMPUTACION E INFORMATICA	AR	S/. 1,498.86	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,498.86	NINGUNA
43144357	VIZCARRA	CHACON	NORIANA	ASISTENTE ADMINISTRATIVO	AR	S/. 1,995.28	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,995.28	NINGUNA
41878038	ROMANI	CALDERON	ELMER	TECNICO EN COMPUTACION	AR	S/. 1,558.35	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,558.35	VACACIONES TRUNCAS
28247191	GAMBOA	PORTILLO	LUZMILA	PERSONAL DE SERVICIO	DIRCETUR	S/. 928.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 928.19	NINGUNA
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