

UNIVERSIDAD NACIONAL "SAN LUIS GONZAGA"

OFICINA GENERAL DE GESTION DE RECURSOS HUMANOS - OFICINA DE PROGRAMACION Y ADMINISTRACIÓN DE PERSONAL

RELACION DE PERSONAL MES DE MARZO - 2021

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|------------|---------------|---------------------|----------------------|---|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 21521664 | 1 | ACASIETE | APARCANA | PEDRO ANTONIO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41440782 | 1 | ACEVEDO | GUERRERO | ERIKA VERONICA | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 43771974 | 1 | ACHULLA | HUAMANI | CLODOMIRO | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41276369 | 1 | ACUÑA | PARIAN | KARLA ANAMARIA | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 40394648 | 1 | AGUADO | DE LA CRUZ | CARLOS ENRIQUE | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21574204 | 1 | AGUIRRE | MOUNIER | FRANK ALBERTO | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE RECREACION Y DEPORTE) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41906562 | 1 | ALARCON | HERNANDEZ | ALEX ERNESTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21571524 | 1 | ALBITES | VENTURA | LUIS RICARDO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 44487764 | 1 | ALFARO | GABRIEL | HIMY CARLOS | SECRETARIA | GENERAL | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 40052832 | 1 | ALFARO | ALVAREZ | CARO EMPERATRIZ | ORGANO CONSULTIVO | TRIBUNAL DE HONOR UNIVERSITARIO | 1,100.00 | | | | | 1,100.00 | |
| 20148421014 | 2021 | 3 | 21562726 | 1 | ALIAGA | TINEO | JULIO ALEX | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 42663141 | 1 | ALVARADO | ZEVALLLOS | ROCINDO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 71829759 | 1 | ALVARADO | CUEBA | MARVIN | ESCUELA | POSGRADO | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 29647998 | 1 | ALVAREZ | CUADROS | ROSARIO GIOVANNA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD EJECUTORA DE INVERSIONES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21544643 | 1 | ALVITES | CASTRO | BILMA IRMA | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 44672811 | 1 | ANCHANTE | DONAYRE | OSCAR ALBERTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 43421839 | 1 | ANGULO | MENDOZA | CARMEN ELIZABETH | CENTRO DE PRODUCCION | EDITORIAL UNIVERSITARIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21481901 | 1 | ANGULO | QUISPE | ROBERTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE ABASTECIMIENTO) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 22241379 | 1 | ANICAMA | DE QUIJANDRIA | ELSA LEONOR | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 45500897 | 1 | ANICAMA | VALENZUELA | HUGO ALVARO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 42273211 | 1 | ANICAMA | SILVA | CARMEN ROSA | DIRECCION | SERVICIOS ACADEMICOS | 1,200.00 | | | | | 1,200.00 | |
| 20148421014 | 2021 | 3 | 21418114 | 1 | APARCANA | ELIAS | MARLENE AMELIA | COMISION EJECUTIVA | CENTRAL DE ADMISION | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21434993 | 1 | APARCANA | ESCALANTE | JUAN HUMBERTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 70147336 | 1 | APARCANA | ROMAN | CRISTHIAN | DIRECCION | SERVICIOS ACADEMICOS | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 22183758 | 1 | ARCE | PEREYRA | CARMEN MORAIMA | DIRECCION | PRODUCCION DE BIENES Y SERVICIOS | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21433193 | 1 | ARCOS | GUTIERREZ | ESTHER | FACULTAD | ADMINISTRACION | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21511526 | 1 | ARIAS | SERNA | LAZARO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21473796 | 1 | ARONES | CAVERO | JOSE VICENTE | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE RECREACION Y DEPORTE) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 45302960 | 1 | ARRIOLA | PEÑA | MIGUEL ANGEL | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41667226 | 1 | ARROYO | CONDEÑA | ERIKA EDITH | FACULTAD | MEDICINA HUMANA | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 72279211 | 1 | ASPAJO | ALCANTARA | MARIA FERNANDA | FACULTAD | INGENIERIA MECÁNICA ELECTRICA Y ELECTRONICA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41696410 | 1 | ASTORGA | HUAMAN | CELIA JANET | FACULTAD | AGRONOMIA | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 21559059 | 1 | AZURZA | LOBO | EULALIO JULIO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 40404815 | 1 | BALBUENA | SIGUAS | RICARDO ROBERTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21561117 | 1 | BALBUENA | SIGUAS | ROLANDO HUMBERTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21542275 | 1 | BALLON | ESCATE | PABLO JOSE | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21541762 | 1 | BALLON | ESCATE | GLADYS IUANA | DIRECCION | BIENESTAR UNIVERSITARIO (SERVICIO MEDICO UNIVERSITARIO) | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 41461742 | 1 | BARRIENTOS | QUISPE | LEONCIO MENANDRO | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21435531 | 1 | BARRIOS | DE ALVAREZ | GUILLERMINA ESTHER | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 40004010 | 1 | BAUTISTA | CONDORI | PERCI FELIX | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21878784 | 1 | BAUTISTA | GONZALES | EDMUNDO ALDRIN | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 45588535 | 1 | BENAVIDES | SORIA | RITA DEL PILAR | OFICINA | COOPERACION Y RELACIONES INTERNACIONALES | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 09803999 | 1 | BENDEZU | GUEVARA | ENRIQUE WILFREDO | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 4033713 | 1 | BENDEZU | MORON | JOSE CARLOS | ESCUELA | POSGRADO | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 71419483 | 1 | BENDEZU | CACERES | ERIKA FABIOLA | OFICINA | PLANEAMIENTO Y PRESUPUESTO | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21503627 | 1 | BERNAOLA | ROJAS | JORGE LIZARDO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21571076 | 1 | BERNAOLA | PEÑA | VICTOR AGUSTO | FACULTAD | AGRONOMIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21501698 | 1 | BERNAOLA | BENDEZU | NATALIA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE ABASTECIMIENTO) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21880159 | 1 | BISSO | MEJIA | ROXANA SILVIA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 42826967 | 1 | BONIFACIO | DIAZ | CARLOS ANTONIO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21436372 | 1 | BRIGADA | CARBAJAL | GUILLERMINA MERLY | FACULTAD | ODONTOLOGIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41731359 | 1 | CABEZAS | SERRANO | FREDDY ALBERTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21532108 | 1 | CABRERA | LUJAN | MARTIN CARLOS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41167012 | 1 | CABRERA | SANCHEZ | IVAN ANIBAL | FACULTAD | INGENIERIA CIVIL | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21441671 | 1 | CAHUA | GALINDO | PEDRO JOSE | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 44075014 | 1 | CALDERON | ESCATE | MANUEL STEVEN | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 1,100.00 | | | | | 1,100.00 | |
| 20148421014 | 2021 | 3 | 21419318 | 1 | CALVERA | BENAVIDES | GUSTAVO EDUARDO | FACULTAD | CIENCIAS | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21565791 | 1 | CANALES | ROJAS | CARMEN LUZ | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 46475398 | 1 | CANDELA | LEVANO | CECIL MASSIEL | FACULTAD | ODONTOLOGIA | 1,800.00 | | | | | 1,800.00 | |
| 20148421014 | 2021 | 3 | 40959493 | 1 | CANDELA | OROPEZA | JUANA SÁRITA | DIRECCION | BIENESTAR UNIVERSITARIO (SERVICIO MEDICO UNIVERSITARIO) | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 22081875 | 1 | CANTORAL | SIMON | FRANCISCO SATURNINO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21432947 | 1 | CAPARO | GURMENDI | RAFAEL EUGENIO | DIRECCION | INNOVACION Y TRANSFERENCIA TECNOLOGICA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21556551 | 1 | CARDENAS | TACAS | NESTOR YSIDORO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21546459 | 1 | CARDENAS | QUISPE | JOSE LUIS | FACULTAD | ODONTOLOGIA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21545103 | 1 | CARIGNANO | RIOS | DODINO ANLLELO | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21468531 | 1 | CARLOS | CRUCES | SONIA MERCEDES | DIRECCION GENERAL | ADMINISTRACION (UNIDAD EJECUTORA DE INVERSIONES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21501330 | 1 | CARMONA | CORDERO | CESAR AGUSTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 40584218 | 1 | CASANE | QUISPE | MILTON | DIRECCION | RESPONSABILIDAD SOCIAL UNIVERSITARIA, PROYECCION SOCIAL Y EXTENSIÓN | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 44310231 | 1 | CASMA | MANRIQUE | IOSIMAR JESUS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 930.00 | | | | | 930.00 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNERACION | HONORARIOS | INCENTIVO | ESCOLARIDAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|----------------------|------------------------|----------------------|---|--------------|------------|-----------|-------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 21543400 | 1 | CASTILLO | ESCATE | WILDER DANIEL | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21574653 | 1 | CASTRO | AVILES | JUAN CARLOS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21521611 | 1 | CATACORA | RAMIREZ | IRINA | DIRECCION | RESPONSABILIDAD SOCIAL UNIVERSITARIA, PROYECCION SOCIAL Y EXTENSION | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21537984 | 1 | CAVERO | QUISPE DE CORTEZ | MARIA YSABEL | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 40597780 | 1 | CAVERO | HUARCAYA | RICARDO CESAR | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 1,200.00 | | | | | 1,200.00 | |
| 20148421014 | 2021 | 3 | 21435157 | 1 | CECCARELLI | SABOYA | JORGE ESTEBAN | CENTRO DE PRODUCCION | EDITORIAL UNIVERSITARIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 42180571 | 1 | CHACALIAZA | NAVARRO | ALAN RENAN | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 41646711 | 1 | CHACALTANA | CORDOVA | LUIS FELIBERTO | FACULTAD | FARMACIA Y BIOQUIMICA | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 47382339 | 1 | CHACON | BOHORQUEZ | MARIA YSABEL | OFICINA | ASESORIA JURIDICA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21451146 | 1 | CHALCO | CASTANEDA | ANGEL ASENSIO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 47414244 | 1 | CHALCO | COTAQUISPE | CARLOS ALBERTO | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 1,100.00 | | | | | 1,100.00 | |
| 20148421014 | 2021 | 3 | 41286525 | 1 | CHALCO | PALOMINO | MARIA ESMERALDA | OFICINA | COMUNICACIÓN E IMAGEN INSTITUCIONAL | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 71820662 | 1 | CHALCO | QUISPE | FRECIA SOLAHANCH | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 80245219 | 1 | CHAVEZ | ALBORNOZ | ANDY CHRISTIAMS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 41289800 | 1 | CHUMBES | YRIGOYEN | MELINA YOLANDA | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 44065235 | 1 | CHUQUIPUL | ALVAREZ | MIRIAN FRANCISCA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 22079850 | 1 | COELLO | NAVARRETE | PEDRO CARLOS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21564710 | 1 | CONDENA | LARA | MOISES NICOLAS | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21420424 | 1 | CONISILLA | QUISPE | ANDRES ROBERTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 22293166 | 1 | CORAHUA | RAMIREZ | JOSE DANIEL | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 40818160 | 1 | CORDERO | TATAJE | EDWIN MARTIN | OFICINA | COMUNICACIÓN E IMAGEN INSTITUCIONAL | 1,100.00 | | | | | 1,100.00 | |
| 20148421014 | 2021 | 3 | 43320095 | 1 | CORDOVA | ZEA | JOSE HERNAN | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21426548 | 1 | CORTEZ | SEGOVIA DE RODRIGUEZ | OLGA DORIS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 47031737 | 1 | COTAQUISPE | MARIÑO | ELEM JAMARY | OFICINA | PLANEAMIENTO Y PRESUPUESTO | 1,800.00 | | | | | 1,800.00 | |
| 20148421014 | 2021 | 3 | 46206945 | 1 | CRUCES | MUSTTO | LUIS ANDRES | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21534081 | 1 | CUADROS | ALTAMIRANO | JOSE ENRIQUE | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21541227 | 1 | CUETO | GARCIA | CELIA ROSEMARY | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE ABASTECIMIENTO) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21442823 | 1 | CUETO | MARTINEZ | ESTHER ADALGUISA | FACULTAD | MEDICINA HUMANA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21483726 | 1 | CUETO | MENDOZA | SANTOS ROSSANA | FACULTAD | ENFERMERIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21476745 | 1 | DE LA CRUZ | ESPINO | FANNY VICTORIA | FACULTAD | ENFERMERIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21505995 | 1 | DE LA CRUZ | TORRES | MARIA LUISA | CENTRO DE PRODUCCION | CENTRO DE IDIOMAS | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21528545 | 1 | DE LA CRUZ | HERNANDEZ | CARMEN ROSA | FACULTAD | ENFERMERIA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21575327 | 1 | DE LA CRUZ | PACHECO | JULIO CESAR | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 45076976 | 1 | DE LOS RIOS | TEVES | MELISSA | FACULTAD | ENFERMERIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 43227664 | 1 | HERNANDEZ | DIAZ | RAUL ALFONSO | FACULTAD | FARMACIA Y BIOQUIMICA | 1,200.00 | | | | | 1,200.00 | |
| 20148421014 | 2021 | 3 | 21441972 | 1 | DOMINGUEZ | VARGAS | PEDRO QUINTIN | FACULTAD | FARMACIA Y BIOQUIMICA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 46805624 | 1 | DONAIRE | FERNANDEZ | PIERRE ERIK | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 40923060 | 1 | DONAYRE | VALENZUELA | MERLY LYNETTE | OFICINA | REGISTRO, MATRICULA Y ESTADISTICA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21541687 | 1 | DONAYRE | NAVENTA | AIDA MADELEYNE | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 47398422 | 1 | ECHEGARAY | PARRA | PIER ALEXANDER | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 45204031 | 1 | ECOS | MENDIZ | MARIA ELENA | OFICINA | GESTION DE LA CALIDAD | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21579218 | 1 | ELIAS | ANCHANTE | YURI ROBERTO | FACULTAD | ENFERMERIA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21523371 | 1 | ESCALANTE | QUIHUE | VALERIO | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41130230 | 1 | ESCATE | SORIA | IVAN GUILLERMO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21439671 | 1 | ESCATE | REYNA | ELIZABETH MARCELINA | FACULTAD | OBSTETRICIA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21452368 | 1 | ESCATE | VARGAS | JOSE LUIS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21559543 | 1 | ESPILLO | DEL PINO | MARCELINO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21444045 | 1 | ESPILLO | DEL PINO | AGRIPINO TEODOR | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 80043005 | 1 | ESPINO | YARASCA | LUIS ANGEL | DIRECCION | RESPONSABILIDAD SOCIAL UNIVERSITARIA, PROYECCION SOCIAL Y EXTENSION | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21531138 | 1 | ESQUIVEL | AQUIJE | PEDRO FELIX | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 80020299 | 1 | EURIBE | MORON | LUIS ENRIQUE | FACULTAD | MANTENIMIENTO (OFICINA DE SEGURIDAD Y VIGILANCIA) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21499723 | 1 | FALCONI | CORDERO | JULIO LEONIDAS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21499383 | 1 | FALCONI | CORDERO | VICTOR JESUS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 46555642 | 1 | FALCONI | GÓMEZ | JOSEPH HUMBERTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE ABASTECIMIENTO) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 33321918 | 1 | FERREYRA | LUNA | FREDDY FELIPE | FACULTAD | MEDICINA HUMANA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21408214 | 1 | FERREYRA | PALACIOS | MIGUEL ANGEL | DIRECCION | RESPONSABILIDAD SOCIAL UNIVERSITARIA, PROYECCION SOCIAL Y EXTENSION | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21430663 | 1 | FLORES | HUAMAN | LUIS ALBERTO | FACULTAD | FARMACIA Y BIOQUIMICA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 46014758 | 1 | FLORES | HUARI PAUCAR | YULY EDITH | FACULTAD | CONTABILIDAD | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 22258867 | 1 | FLORES | GARCIA | MANUEL JESUS | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 22309122 | 1 | FLORES | PEREZ | FLOR NELIDA | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,030.00 | | | | | 1,030.00 | |
| 20148421014 | 2021 | 3 | 21523221 | 1 | FLORES | QUISPE | VICTOR ALDO | INSTITUTO | INVESTIGACION | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21446102 | 1 | FLORES | RAMOS | MARIA LOURDES | OFICINA | TECNOLOGIA DE LA INFORMACION | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21467038 | 1 | FLORES | HERNANDEZ | CESAR AUGUSTO | DIRECCION | ADMISION | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 46445427 | 1 | FLORES | GONGORA | VICTORIA MARLENY | ORGANO | CONTROL INSTITUCIONAL | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21796356 | 1 | FRIAS | AZCONA | GLORIA MARIA DEL PILAR | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21574165 | 1 | FUENTES | ANGULO | MARIA ANGELICA | FACULTAD | CIENCIAS BIOLÓGICAS | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21427340 | 1 | GABRIEL | APARCANA | LUIS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21522958 | 1 | GABRIEL | SALLHUE | JUAN CARLOS | ESCUELA | POSGRADO | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21407085 | 1 | GALINDO | FIGUEROA | MARGARITA YSABEL | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41792883 | 1 | GALINDO | PILLACA | ELIZABETH | OFICINA | REGISTRO, MATRICULA Y ESTADISTICA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 41344965 | 1 | GALLEGOS | LAGOS | ZARITTT SANDRA | OFICINA | REGISTRO, MATRICULA Y ESTADISTICA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21569939 | 1 | GALVEZ | GARCIA | KARINA ERIKA | FACULTAD | FARMACIA Y BIOQUIMICA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 46004732 | 1 | GAMBINI | NUNEZ | LUIS GABRIEL | OFICINA | TECNOLOGIA DE LA INFORMACION | 950.00 | | | | | 950.00 | |
| 20148421014 | 2021 | 3 | 25762429 | 1 | GARCIA | DE CUETO | HILDA LUISA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21560835 | 1 | GARCIA | FERNANDEZ | PEDRO VICTOR | FACULTAD | PSICOLOGIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 47388802 | 1 | GODOY | PACHECO | FATIMA ELIZABETH | SECRETARIA | GENERAL | 1,000.00 | | | | | 1,000.00 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|------------|-------------|-----------------------|-------------------|---|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 46143016 | 1 | GOMEZ | SOTOMAYOR | LUDWING BETHOVER | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 22291565 | 1 | GONZALES | DONAYRE | ROSA YAQUELIN | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21405680 | 1 | GONZALES | HUAMAN | FELIX ENRIQUE | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21577294 | 1 | GONZALES | GARCIA | LUIS HERNAN | SECRETARIA | GENERAL | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 76628143 | 1 | GONZALES | LAZARO | ESTHER | FACULTAD | PSICOLOGIA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 41868192 | 1 | GRIMALDI | RIOS | GINA YOLANDA | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 22189426 | 1 | GUERRA | LOPEZ | NORMA LUZ | FACULTAD | FARMACIA Y BIOQUIMICA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21439733 | 1 | GUERRERO | QUIROZ | FERNANDO RAYMUNDO | OFICINA | COMUNICACIÓN E IMAGEN INSTITUCIONAL | 950.00 | | | | | 950.00 | |
| 20148421014 | 2021 | 3 | 21438119 | 1 | GUEVARA | UCHUYA | MARIA EDILA | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21437755 | 1 | HERNANDEZ | GRILLO | JUAN CARLOS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21575934 | 1 | HERNANDEZ | MAYTAHUARI | PATRICIA DEL ROSARIO | ESCUELA | POSGRADO | 1,100.00 | | | | | 1,100.00 | |
| 20148421014 | 2021 | 3 | 21427169 | 1 | HERNANDEZ | CORDOVA | OTTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 44806033 | 1 | HERNANDEZ | ROJAS | ANTHONY MARTIN | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21568262 | 1 | HERNANDEZ | ROJAS | LUIS ALBERTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21556625 | 1 | HERNANDEZ | CHACALTANA | CARLOS AUGUSTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21531427 | 1 | HERNANDEZ | HUAMAN | MARLON ALEXI | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41204915 | 1 | HERNANDEZ | CASTILLO | JULIANA ROSA | FACULTAD | OBSTETRICIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 80688787 | 1 | HERNANDEZ | PISCONTE | BRENDA ISELA | DIRECCION | BIENESTAR UNIVERSITARIO | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 22314437 | 1 | HERNANDEZ | PISCONTE | JOHNNY RICHARD | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 43254728 | 1 | HERNANDEZ | ROJAS | PERCY ARMANDO | FACULTAD | INGENIERIA DE SISTEMAS | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 46597794 | 1 | HERNANDEZ | APARCANA | DIANA PATRICIA | FACULTAD | FARMACIA Y BIOQUIMICA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 43174162 | 1 | HERNANDEZ | MARQUEZ | NILTON CESAR | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 46274804 | 1 | HERNANDEZ | QUISPE | ELVIS LUIS | FACULTAD | MANTENIMIENTO (OFICINA DE MANTENIMIENTO DE EDIFICACIONES) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 44384380 | 1 | HERNANDEZ | TORRES | KATHERINE GINA | DIRECCION | BIENESTAR UNIVERSITARIO (SERVICIO MEDICO UNIVERSITARIO) | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 45795149 | 1 | HERNANDEZ | CABRERA | MELISA KATHERINE | DIRECCION | BIENESTAR UNIVERSITARIO (SERVICIO MEDICO UNIVERSITARIO) | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 42269609 | 1 | HERNANDEZ | MORON | FABIOLA MARITZA | FACULTAD | MEDICINA HUMANA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 46539525 | 1 | HERRERA | HERRERA | GRETERY ESTEFANIA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 41347784 | 1 | HERRERA | VEGA | ALEX TEODORO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 47566255 | 1 | HERRERA | BARrientos | MARTIN ALEXANDER | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 43048269 | 1 | HINOSTROZA | ASTOCAZA | NATALI DIANA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 33818989 | 1 | HOYOS | SILVA | DAVID | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21455249 | 1 | HUACCACHI | LLERENA | LUIS ANTONIO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 46650924 | 1 | HUALLANCA | MARQUEZ | ROSANE GRACIELA | FACULTAD | ENFERMERIA | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 40228323 | 1 | HUAMAN | MENDOZA | FELIX ORLANDO | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE RECREACION Y DEPORTE) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41026120 | 1 | HUAMAN | HUAYLLA | CECIL CHRISTIAN | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21565918 | 1 | HUAMAN | HUALLANCA | OSCAR | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21553991 | 1 | HUAMAN | HUALLANCA | FROILAN | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 43253184 | 1 | HUAMAN | HUAMANI | YOLY MARILUZ | FACULTAD | AGRONOMIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 45430596 | 1 | HUAMAN | BARRIOS | DEYBIS EFRAIN | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 42816193 | 1 | HUAMANCOLI | HUAMAN | FELICIANO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21460433 | 1 | HUAMANCOLI | CUCHO | CARLOS MARCELO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,100.00 | | | | | 1,100.00 | |
| 20148421014 | 2021 | 3 | 21445933 | 1 | HUAMANI | FERREL | ROLANDO | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21461334 | 1 | HUAMANI | FERREL | MARY LUZ | FACULTAD | ODONTOLOGIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 08191000 | 1 | HUAMANI | HUAMANI | MARIA ESTHER | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 74082793 | 1 | HUAMANI | SERMENO | MIRIAM LIZETH | DIRECCION | RESPONSABILIDAD SOCIAL UNIVERSITARIA, PROYECCION SOCIAL Y EXTENSION | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 45042131 | 1 | HUAMANI | VENTURA | JOSELYN DANAE | DIRECCION | BIENESTAR UNIVERSITARIO (SERVICIO MEDICO UNIVERSITARIO) | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 70557768 | 1 | HUAMANI | CUPITAY | CHRISTIAN DANIEL | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21548098 | 1 | HUAROTO | PALOMINO | VICTOR ABAD | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41262531 | 1 | HUAYANCA | GALA | RICHARD MANUEL | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 46946048 | 1 | HUAYANCA | HUARCAYA | ENA MELISA | FACULTAD | ODONTOLOGIA | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 43463140 | 1 | ICHJALLA | CARHUAYO | RICARDO JOSE | DIRECCION | RESPONSABILIDAD SOCIAL UNIVERSITARIA, PROYECCION SOCIAL Y EXTENSION | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 43521959 | 1 | INJANTE | FLORES | JULIA MERCEDES | FACULTAD | CIENCIAS BIOLÓGICAS | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41593642 | 1 | JANAMPA | DE LA CRUZ | MARIA LEONOR | FACULTAD | INGENIERIA CIVIL | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21560121 | 1 | JANAMPA | ESPINO | JUANA MIREYA | ESCUELA | POSGRADO | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 22102507 | 1 | JAUILLA | HUAYTA | LUZ MARINA | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21454415 | 1 | JAYO | LUNA | JOSE DEMETRIO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,200.00 | | | | | 1,200.00 | |
| 20148421014 | 2021 | 3 | 48165743 | 1 | JAYO | TACAS | JUAN CARLOS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE ABASTECIMIENTO) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21561036 | 1 | JIMENEZ | CHILQUILLO | JESUS LIDIO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21493493 | 1 | JOAQUIN | VEGA | ROXANA YESSICA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 40030853 | 1 | HUAJEZ | ZAPATA | GABY KARINA | FACULTAD | INGENIERIA CIVIL | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 09009268 | 1 | JURO | TAXI | JORGE ANAMIAS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 72657583 | 1 | JURO | AYBAR | DORA JACKELINE | DIRECCION GENERAL | ADMINISTRACION | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21485865 | 1 | JUSCAMAITA | CHACALTANA | ZOLA FELICITA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 46256727 | 1 | LA ROSA | APARCANA | MIGUEL ANGEL JONATHAN | SECRETARIA | GENERAL | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 44020561 | 1 | LAINEZ | AGUADO | CESAR AUGUSTO | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE RECREACION Y DEPORTE) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41978750 | 1 | LANDA | RAMOS | LEONARDO LUIS | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 43133429 | 1 | LAPIZ | CAMPOS | KATHERINE SUYI | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,100.00 | | | | | 1,100.00 | |
| 20148421014 | 2021 | 3 | 41674599 | 1 | LARA | CABRERA | CESAR GENARO | DIRECCION | BIENESTAR UNIVERSITARIO (SERVICIO MEDICO UNIVERSITARIO) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 22196905 | 1 | LAUARD | MEDINA | ROGER MARTIN | ORGANO | CONTROL INSTITUCIONAL | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21434489 | 1 | LAZON | ALMENDRADES | ANA LOURDES | OFICINA | PLANEAMIENTO Y PRESUPUESTO | 3,000.00 | | | | | 3,000.00 | |
| 20148421014 | 2021 | 3 | 21463804 | 1 | LEGUA | CABRERA | VICTOR ORLANDO | DIRECCION | SERVICIOS ACADÉMICOS | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21533107 | 1 | LEON | PALACIOS | CARMEN DEL ROSARIO | OFICINA | PLANEAMIENTO Y PRESUPUESTO | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 22183109 | 1 | LEON | LEGUA | FELIX WILFREDO | DIRECCION | INNOVACION Y TRANSFERENCIA TECNOLÓGICA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41728358 | 1 | LEON | TATAJE | FREDDY ANTONIO | FACULTAD | MEDICINA HUMANA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21498353 | 1 | LEVANO | VIZARRETA | DIEGO FRANCISCO | FACULTAD | CONTABILIDAD | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21528317 | 1 | LIU | CHACALIAZA | LUIS ALBERTO | OFICINA | ASESORIA JURIDICA | 1,000.00 | | | | | 1,000.00 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNERACION | HONORARIOS | INCENTIVO | ESCOLARIDAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|--------------|------------|-----------------------|----------------------|--|--------------|------------|-----------|-------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 42010567 | 1 | LOBOS | FLORES | JUANA YVONNE | FACULTAD | MEDICINA HUMANA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21428522 | 1 | LOPEZ | TREJO | ALEJANDRO SANTANA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21536917 | 1 | LOVERA | ESPINOZA | JOHNNY WALTER | CENTRO DE PRODUCCION | CENTRO DE IDIOMAS | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21412979 | 1 | MACEDO | RODRIGUEZ | DONITA DEL ROCIO | DIRECCION | CAPACITACION, PERFECCIONAMIENTO DOCENTE Y DESARROLLO | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 44235251 | 1 | MACOTEIA | CRUZ | IRIS PILAR | DIRECCION | SERVICIOS ACADEMICOS | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 41143330 | 1 | MALDONADO | TASAYCO | LUIS OCTAVIO | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIO | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21569832 | 1 | MAMANI | QUISPE | LAURA FABIOLA | FACULTAD | ADMINISTRACION | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 46555619 | 1 | MANTARI | CARBAJAL | KAROL | FACULTAD | CONTABILIDAD | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21462246 | 1 | MARMOLEJO | ANCHANTE | ERICK AUGUSTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21575575 | 1 | MARQUEZ | JIMENEZ | NARDA CRISTINA | ESCUELA | POSGRADO | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 45417923 | 1 | MARQUINA | CHIPAO | ALBERTO ELIOY | OFICINA | TECNOLOGIA DE LA INFORMACION | 1,200.00 | | | | | 1,200.00 | |
| 20148421014 | 2021 | 3 | 40825781 | 1 | MARTINEZ | QUISPE | ANDRES VALENTIN | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 77532705 | 1 | MARTINEZ | MOSAIHUATE | JUAN JESUS | DIRECCION GENERAL | ADMINISTRACION | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 46777001 | 1 | MARTINEZ | TORERO | LUCERO BETZABE | ALTA DIRECCION | RECTORADO | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 40535830 | 1 | MATTA | HERNANDEZ | CHRISTIAN FERNANDO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21547772 | 1 | MEDINA | HERNANDEZ | MARTIN JESUS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21434689 | 1 | MEDINA | FLORES | MARIA DEL PILAR | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21541291 | 1 | MEDINA | GARCIA | SARITA LUZ | FACULTAD | MEDICINA HUMANA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21576579 | 1 | MEJIA | VARGAS | SANTOS BAGILIO | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21557929 | 1 | MELENDEZ | LEGUA | RAFAEL MARTIN | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 70257748 | 1 | MELENDEZ | OCHOA | RUDY JHONATAN | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21475952 | 1 | MENDOZA | HERNANDEZ | ANTONIO TOMAS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21568764 | 1 | MENDOZA | LENGUA | LUIS OSWALDO | FACULTAD | INGENIERIA DE SISTEMAS | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 40236684 | 1 | MENDOZA | MELENDEZ | JULY | DIRECCION | ADMISION | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 47193609 | 1 | MENDOZA | GABRIEL | CARMEN LUISA | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 46170824 | 1 | MENDOZA | MELENDEZ | MARTIN RICARDO | OFICINA | COOPERACION Y RELACIONES INTERNACIONALES | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21809998 | 1 | MESIAS | FLORES | FERMIN | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 43751358 | 1 | MESIAS | PACHAS | LUZ MARIA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 44902783 | 1 | MEZA | MANYA | MARIE CLAIRE | DIRECCION | SERVICIOS ACADEMICOS | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 46230678 | 1 | MICHAN | QUISPE | LUIS IDELFONSO | FACULTAD | CONTABILIDAD | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21504442 | 1 | MISSA | FRANCO | RICHARD WILLIAN | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21814569 | 1 | MONTALVAN | CASTRO | MARIELLA ROSA | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 42143874 | 1 | MONTTOYA | FRANCO | CINTHYA YANET | DIRECCION | INNOVACION Y TRANSFERENCIA TECNOLÓGICA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21427243 | 1 | MORA | GHAWEZ | GONZALO ALFONSO | OFICINA | PLANEAMIENTO Y PRESUPUESTO | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21569109 | 1 | MORA | CASTILLO | GINO JESUS | ALTA DIRECCION | VICE RECTORADO DE INVESTIGACIÓN | 1,800.00 | | | | | 1,800.00 | |
| 20148421014 | 2021 | 3 | 41331555 | 1 | MORA | ORELLANA | MARILU CRISTINA | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21514240 | 1 | MORALES | LOVERA | DORA LIZ | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 22262696 | 1 | MORAN | PENAGOS | JORGE LUIS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 899.00 | | | | | 899.00 | |
| 20148421014 | 2021 | 3 | 22185491 | 1 | MORENO | SOBRINO | GRISELDA GABRIELA | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIO | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 42956565 | 1 | MOSAYHUATE | SURCA | JAIME OMAR | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIO | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 44436004 | 1 | MOTTA | HUAYANCA | JOSE DAVID | FACULTAD | INGENIERIA CIVIL | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21443974 | 1 | MURANTE | ROMAN | PEDRO JESUS | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21533110 | 1 | MURANTE | LEGUA | ENRIQUE NICOLAS | SECRETARIA | GENERAL | 1,300.00 | | | | | 1,300.00 | |
| 20148421014 | 2021 | 3 | 21541776 | 1 | NARRO | FALCONI | JULIO ALFREDO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE ABASTECIMIENTO) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 70283150 | 1 | NAVARRETE | CASTRO | LUIS VALENTIN ELISBAN | FACULTAD | FARMACIA Y BIOQUIMICA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 42123978 | 1 | NUNEZ | RAMIREZ | JUAN HUMBERTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE ABASTECIMIENTO) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 40415809 | 1 | OBANDO | BOCANGEL | CARLA ESPERANZA | FACULTAD | MEDICINA HUMANA | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 45942897 | 1 | OCHOA | PACHAS | FATIMA GISELA | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 21520506 | 1 | OLACHEA | SIGUAS | BENJAMIN ALEXANDER | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21547353 | 1 | OLIVA | CORTEZ | SANDRA OLENKA | FACULTAD | ENFERMERIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 42123227 | 1 | OLIVERA | ESCATTE | OLIVIA | FACULTAD | CIENCIAS BIOLÓGICAS | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21448932 | 1 | OLIVOS | ROMANO | JOSE EDUARDO | FACULTAD | CIENCIAS | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 70100504 | 1 | ONCEBAY | SOTELO | ANGI DAYANA | FACULTAD | FARMACIA Y BIOQUIMICA | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 21401529 | 1 | ORE | GALINDO | VICTOR JESUS | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41718284 | 1 | ORE | CHOQUE | MARSHA KRISTY | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21409540 | 1 | ORMEÑO | REYES | ANTONIETA | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21548118 | 1 | ORQUIZO | ROJO | GLOBER HONSONG | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 40553401 | 1 | ORTEGA | QUISPE | JUAN JOSE | OFICINA | TECNOLOGIA DE LA INFORMACION | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21496659 | 1 | PACCO | MISAJEL | ROBERTO NICOLAS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE ABASTECIMIENTO) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21790305 | 1 | PACHAS | DE MESIAS | MARIA ESTHER | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 40274774 | 1 | PACHAS | PISCONTE | JUAN ERNESTO | OFICINA | PLANEAMIENTO Y PRESUPUESTO | 950.00 | | | | | 950.00 | |
| 20148421014 | 2021 | 3 | 43702782 | 1 | PACHAS | ANGULO | ALEXANDER STEVE | FACULTAD | FARMACIA Y BIOQUIMICA | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 21561069 | 1 | PADILLA | HUAYANCA | MIRIAM NOELIA | OFICINA | REGISTRO, MATRICULA Y ESTADISTICA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21490396 | 1 | PAICO | AQUICE | JUAN MANUEL | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 48155220 | 1 | PALACIOS | AHUANARI | CECILIA ISABEL | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 44719014 | 1 | PALOMINO | HILARIO | JOSE CARLOS | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 70270495 | 1 | PALOMINO | HERNANDEZ | MERLY ISABEL | FACULTAD | CIENCIAS BIOLÓGICAS | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 41506723 | 1 | PALOMINO | TENORIO | EDGARD ABDIAS | DIRECCION | SERVICIOS ACADEMICOS | 1,200.00 | | | | | 1,200.00 | |
| 20148421014 | 2021 | 3 | 44962359 | 1 | PALOMINO | CARDENAS | MARCO GIANCARLO | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 25831440 | 1 | PALEDES | MENESES | KARL CHRISTIAM | FACULTAD | ACRONOMIA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 74175138 | 1 | PALEDES | GARCIA | ANALI BRISETH | ORGANO | CONTROL INSTITUCIONAL | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 42581100 | 1 | PARODI | TELLO | OLGA DEL PILAR | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 21422102 | 1 | PARRA | ROSAS | BERTHA ROSSANA | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 40768657 | 1 | PAUCARHUANCA | VILCHEZ | JUAN | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIO | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 42271512 | 1 | PECHE | VALENZUELA | LISSETT AUGUSTA | FACULTAD | AGRONOMIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21514311 | 1 | PECHO | PECHE | LUCILA LILIANA | FACULTAD | CIENCIAS BIOLÓGICAS | 930.00 | | | | | 930.00 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|--------------|------------------------|-------------------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 46233960 | 1 | PECHO | SAYRITUPAC | MARIA ISABEL | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21461688 | 1 | PEÑA | VALDIVIA | OSCAR ISMAEL | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21540738 | 1 | PEREZ | ILLANES | SUSANA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 42188281 | 1 | PIMENTEL | TENORIO | YULI REYNA | FACULTAD | ADMINISTRACION | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 72530432 | 1 | PINO | MORAN | INGRID LIZBETH | ORGANO | CONTROL INSTITUCIONAL | 1,300.00 | | | | | 1,300.00 | |
| 20148421014 | 2021 | 3 | 41594649 | 1 | PISCONTE | VIDAL | GERMAN AUGUSTO | OFICINA | GESTION DE LA CALIDAD | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 44784144 | 1 | PORTAL | VELARDE | JAKSAVIT RACIEL | FACULTAD | FARMACIA Y BIOQUIMICA | 1,350.00 | | | | | 1,350.00 | |
| 20148421014 | 2021 | 3 | 21401731 | 1 | PUJAICO | DE HERNANDEZ | BERTHA AMPARO | FACULTAD | ODONTOLOGIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21465832 | 1 | QUICHUA | DE FERREYRA | CRISTEL YNES | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21529322 | 1 | QUIJANDRIA | MUSTTO | FIDEL ERNESTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 45285239 | 1 | QUILLAS | URBANO | JEAN CARLOS | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 80035039 | 1 | QUINTANILLA | GUERRA | GERARDO MARTIN | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21431042 | 1 | QUINTANILLA | GOMEZ | GILDA SALOME | FACULTAD | MEDICINA HUMANA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21408866 | 1 | QUINTANILLA | CHACALAZA | CESAR GUSTAVO | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21428417 | 1 | QUISPE | VALENCIA | VICTOR | FACULTAD | INGENIERIA DE SISTEMAS | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21564010 | 1 | QUISPE | ROJAS | ELIZABETH ELSA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 72469276 | 1 | QUISPE | CASTILLON | YOMIRA ESTHER | ESCUELA | POSGRADO | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 72490005 | 1 | QUISPE | RAMIREZ | LESLY MILAGROS | OFICINA | ASESORIA JURIDICA | 1,860.00 | | | | | 1,860.00 | |
| 20148421014 | 2021 | 3 | 72708879 | 1 | QUISPE | ALARCON | JOANNA ISABEL | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 21501750 | 1 | RAMAL | AJORI | LUIS FERNANDO | FACULTAD | MANTENIMIENTO (OFICINA DE SEGURIDAD Y VIGILANCIA) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 22091980 | 1 | RAMIREZ | RODRIGUEZ | JUAN JOSE | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21528833 | 1 | RAMIREZ | ALVARADO | SANTIAGO WILFREDO | FACULTAD | ODONTOLOGIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21499856 | 1 | RAMIREZ | GARCIA | RAUL SALVADOR | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 42448063 | 1 | RAMIREZ | VIVANCO | BETSABE ONEYDA | FACULTAD | CIENCIAS | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21402640 | 1 | RAMIREZ | ALVARADO | CECILIA NOEMI | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 70688751 | 1 | RAMIREZ | YANEZ | MAURO ALBERTO | OFICINA | PLANEAMIENTO Y PRESUPUESTO | 1,150.00 | | | | | 1,150.00 | |
| 20148421014 | 2021 | 3 | 21439128 | 1 | RAMOS | LUJAN | EDMUNDO ALFONSO ISIDRO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 72692935 | 1 | RAMSAY | TIPACTI | JULIA GABRIELA | FACULTAD | CIENCIAS DE LA COMUNICACION TURISMO Y ARQUEOLOGIA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 40552412 | 1 | RAVELLO | ANCHANTE | KARINA MARLENE | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21500279 | 1 | REJAS | NIETO | MANUEL GERARDO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21569738 | 1 | REVATTA | HUASASQUICHE | GUSTAVO NICOLAS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21547108 | 1 | REVOREDO | LAUFFI | MILKO ANTONIO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21440281 | 1 | RIOS | PACHECO | MARCO ANTONIO | FACULTAD | ENFERMERIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21508260 | 1 | RIVAS | CALDERON | FERNANDO ANDRES | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 06788210 | 1 | RIVERA | CARDENAS | PATRICIA PILAR | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41631681 | 1 | RIVERA | TANTA | MARIBEL | FACULTAD | AGRONOMIA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 40255088 | 1 | ROCA | LIZARBE | PATRICIA ROXANA | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 40135180 | 1 | ROCHA | BENAVIDES | YANNETT YESSICA | FACULTAD | MEDICINA HUMANA | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 40600803 | 1 | RODAS | ANYOSA | MIRTHA GIANINA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41251694 | 1 | ROJAS | ANCHANTE | LUIS ALBERTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21573077 | 1 | ROJAS | JARA | YESSICA PATRICIA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 1,100.00 | | | | | 1,100.00 | |
| 20148421014 | 2021 | 3 | 42131415 | 1 | ROMAN | RIOS | LUZMILA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE ABASTECIMIENTO) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 76557930 | 1 | ROMAN | ARAUJO | YESSY MELISSA | FACULTAD | CIENCIAS BIOLÓGICAS | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 21459765 | 1 | ROMANO | FRANCO | CESAR WILFREDO | FACULTAD | INGENIERIA DE SISTEMAS | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21454864 | 1 | ROMERO | OCAÑA | CARLOS HERNAN | DIRECCION | ADMISION | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 42162786 | 1 | ROMERO | ROMERO | ROCIO DEL PILAR | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 40255615 | 1 | RONCEROS | TIPISMANA | MIRIAN VERONICA | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21577604 | 1 | ROQUE | HUARACA | SARITA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 42557668 | 1 | RUEDA | VALENZUELA | JENNIFER FIORELLA | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 70557158 | 1 | SAIRITUPAC | ANAGUARI | LAURA MARISOL | SECRETARIA | GENERAL | 1,050.00 | | | | | 1,050.00 | |
| 20148421014 | 2021 | 3 | 48457312 | 1 | SALCEDO | CHACALTANA | ALEXIS JHUNNIOR | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 44866036 | 1 | SANDOVAL | PEREZ | LOIS ALEXANDER | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21561578 | 1 | SANTIAGO | MEJIA | JESUS ROGELIO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21873490 | 1 | SARAVIA | ARIAS | GIULIANA | DIRECCION | ADMISION | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 40651648 | 1 | SAYRITUPAC | HILARIO | JAMES | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21458783 | 1 | SAYRITUPAC | SOPELO | ELSA VIRGINIA | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 47735359 | 1 | SECHAR | YARASCA | ANGELLO MARTIN | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 22196507 | 1 | SECHAR | YARASCA | ERMAN RICARDO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE ABASTECIMIENTO) | 1,200.00 | | | | | 1,200.00 | |
| 20148421014 | 2021 | 3 | 21559207 | 1 | SEGURA | ARAUJO | MAYKER OMAR | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 43041444 | 1 | SIGLIAS | SIGLIAS | PEDRO EDGAR | FACULTAD | CIENCIAS BIOLÓGICAS | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 40028544 | 1 | SILVA | GARCIA | MIGUEL | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21520083 | 1 | SILVA | GARCIA | RAUL | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21524651 | 1 | SILVA | HUAYANCA | ROSARIO DEL CARMEN | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE ABASTECIMIENTO) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21570172 | 1 | SOLARI | CHUMBIAUCA | MIRIAN YSABEL | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 45671343 | 1 | SOPELO | PACHECO | EDGAR GIANCARLO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21538417 | 1 | SOPELO | APARCANA | CARLOS GONZALO | OFICINA | COMUNICACION E IMAGEN INSTITUCIONAL | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 22181676 | 1 | SOTIL | MORALES | MARLENY DEL ROSARIO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 44610879 | 1 | SOTO | LARA | MARIA ANGELICA | FACULTAD | MEDICINA HUMANA (TOPIÇO) | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 21561963 | 1 | SULCARAYME | CAYAMPI | KATTY | DIRECCION | SERVICIOS ACADEMICOS | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21528795 | 1 | SUMEN | SALAZAR | EDGAR JAVIER | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 48581587 | 1 | SURI | CARMONA | MARIA YANET | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 44061214 | 1 | TACAS | MORALES | JOEL ANDRES | INSTITUTO | INVESTIGACION | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21485138 | 1 | TAIPE | PUCLLA | NELLY | FACULTAD | ARQUITECTURA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 43662518 | 1 | TALLEDO | PARRA | LUCAS FERNANDO | FACULTAD | ENFERMERIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 42566815 | 1 | TAQUIRI | AYQUIPA | NIVIA ADILIA | DIRECCION | BIENESTAR UNIVERSITARIO | 1,150.00 | | | | | 1,150.00 | |
| 20148421014 | 2021 | 3 | 47265318 | 1 | TARQUE | MEDINA | JUAN PEDRO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|------------|-----------------|-------------------|----------------------|---|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 21882748 | 1 | TASAYCO | RODRIGUEZ | PATRICIA | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,030.00 | | | | | 1,030.00 | |
| 20148421014 | 2021 | 3 | 21534186 | 1 | TATAJE | LOPEZ | JOHN ARMANDO | DIRECCION | BIENESTAR UNIVERSITARIO (SERVICIO MEDICO UNIVERSITARIO) | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 40057933 | 1 | TEJADA | CORDOVA | GONZALO MARTIN | FACULTAD | INGENIERIA CIVIL | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 21523086 | 1 | TELO | MEDINA | CARMEN ROSA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD EJECUTORA DE INVERSIONES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21538731 | 1 | TEMORIO | PORTELLA | MARCO ANTONIO | FACULTAD | AGRONOMIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21449392 | 1 | TIPIANA | PURILLA | JORGE LUIS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21434767 | 1 | TIPISMANA | MURANTE | MARIA ANDREA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD EJECUTORA DE INVERSIONES) | 1,500.00 | | | | | 1,500.00 | |
| 20148421014 | 2021 | 3 | 21545345 | 1 | TITO | CCENCHO | LILIA AMPARO | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21460271 | 1 | TOLEDO | TATAJE | EDGAR ANTONIO | DIRECCION | RESPONSABILIDAD SOCIAL UNIVERSITARIA, PROYECCION SOCIAL Y EXTENSI | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 47840817 | 1 | TOMASTO | ARCAYA | LISHET YESSENIA | FACULTAD | AGRONOMIA (TOPICO) | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 45515029 | 1 | TORRES | COSSIO | MILTON MARTIN | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21560075 | 1 | UCHUYA | GUTIERREZ | CARLOS RAFAEL | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21465901 | 1 | URIBE | VALDIVIA | JOSE JULIO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 42791612 | 1 | URIBE | SOTIL | LUCYA ALONDRA | OFICINA | GESTION DE LA CALIDAD | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 40536281 | 1 | URIBE | GARIBAY | DANILO ANTONIO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21870434 | 1 | VALDEZ | VARGAS | DIAMELA | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 40628408 | 1 | VALENCIA | CASTRO | NESTOR FAQUELI | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 40348687 | 1 | VALENZUELA | VASQUEZ | CHRISTIAN ERIK | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE ABASTECIMIENTO) | 1,500.00 | | | | | 1,500.00 | |
| 20148421014 | 2021 | 3 | 42286215 | 1 | VALENZUELA | QUIJANDRIA | EDGAR | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21541563 | 1 | VARGAS | GARCIA | GUSTAVO ENRIQUE | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21576730 | 1 | VARGAS | GARCIA | CAROLINA FAVIOLA | FACULTAD | PSICOLOGIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21523824 | 1 | VASQUEZ | PACHECO | BLANCA ESTHER | FACULTAD | INGENIERIA DE SISTEMAS | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 23017545 | 1 | VASQUEZ | VEGA | ELMER | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21545082 | 1 | VASQUEZ | PACHECO | MERCEDES CLARITZA | FACULTAD | MEDICINA HUMANA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21881112 | 1 | VELIZ | QUISPE | JAVIER ALFREDO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21515433 | 1 | VENTURA | DE ESPINOZA | MARIA VICTORIA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 46088220 | 1 | VILCAS | LAZO | ALEX ARTURO | FACULTAD | ODONTOLOGIA | 1,800.00 | | | | | 1,800.00 | |
| 20148421014 | 2021 | 3 | 07415455 | 1 | VILLA | LOAYZA | MANUEL ANTONIO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 42536996 | 1 | VILLASANTE | YALLI | FLOR IRENE | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 70668739 | 1 | VIZARRETA | FLORES | ANGELO JUNIOR | FACULTAD | ENFERMERIA | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 46228361 | 1 | WELL | VILCA | CHRISTIAN ANDRE | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 21425332 | 1 | YANEZ | RODRIGUEZ | WILLIAM FERNANDO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 80025855 | 1 | YARASCA | YEREN | LUIS ANTONIO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 46471630 | 1 | YUGRA | SAUÑA | MIGUEL ANGEL | DIRECCION | SERVICIOS ACADEMICOS | 1,470.00 | | | | | 1,470.00 | |
| 20148421014 | 2021 | 3 | 21543240 | 1 | ZARATE | AYBAR | ANGEL ANTONIO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41903306 | 1 | ZENDER | PACO | LILIANA ANGELICA | DEFENSORIA | UNIVERSITARIA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 21458065 | 1 | ZEVALLLOS | GUTIERREZ | MAXIMO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 930.00 | | | | | 930.00 | |
| 20148421014 | 2021 | 3 | 41274063 | 1 | ZEVALLLOS | QUINTANA | SOFIA DEL ROSARIO | FACULTAD | DERECHO Y CIENCIA POLITICA | 1,000.00 | | | | | 1,000.00 | |
| 20148421014 | 2021 | 3 | 70118294 | 1 | ZEVALLLOS | TORRES | ROSA ISABEL | FACULTAD | AGRONOMIA | 930.00 | | | | | | |
| 20148421014 | 2021 | 3 | 21419757 | 2 | ACASITHE | MERE | MARIO FERNANDO | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 959.11 | | 1170.00 | | | 2,129.11 | |
| 20148421014 | 2021 | 3 | 21420367 | 2 | ACHAMISA | CARDENAS | GLADYS BASILIA | FACULTAD | CIENCIAS | 1,443.06 | | 1360.00 | | | 2,803.06 | |
| 20148421014 | 2021 | 3 | 21426151 | 2 | ALARCON | NIÑEZ | LUZ MARIA | FACULTAD | ODONTOLOGIA | 1,114.29 | | 1230.00 | | | 2,344.29 | |
| 20148421014 | 2021 | 3 | 21459418 | 2 | ALCAZAR | HUARCAYA | MICHAEL VLADIMIR | OFICINA | GESTION DE LA CALIDAD | 1,605.91 | | 1360.00 | | | 2,965.91 | |
| 20148421014 | 2021 | 3 | 21464079 | 2 | ALCAZAR | HUARCAYA | JUAN ALFREDO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE ABASTECIMIENTO) | 1,038.48 | | 1170.00 | | | 2,208.48 | |
| 20148421014 | 2021 | 3 | 09032816 | 2 | ALDORADIN | VILLAGOMEZ | LUCIANO WALTER | FACULTAD | ODONTOLOGIA | 928.68 | | 1150.00 | | | 2,078.68 | |
| 20148421014 | 2021 | 3 | 21567778 | 2 | ALVARADO | LOZANO | JUAN PORFIRIO | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIO | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21413527 | 2 | ALVAREZ | RAMOS | LUIS GUALBERTO | FACULTAD | DERECHO Y CIENCIA POLITICA | 1,052.74 | | 1170.00 | | | 2,222.74 | |
| 20148421014 | 2021 | 3 | 21446682 | 2 | ALVAREZ | DE MENDOZA | ROSA VICTORIA | FACULTAD | INGENIERIA DE SISTEMAS | 1,043.04 | | 1170.00 | | | 2,213.04 | |
| 20148421014 | 2021 | 3 | 21405504 | 2 | ALVITES | HUAMANI | EDILBERTO | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 1,024.03 | | 1170.00 | | | 2,194.03 | |
| 20148421014 | 2021 | 3 | 21436842 | 2 | ANCHANTE | HUASASQUICHE | CESAR JESUS | FACULTAD | ODONTOLOGIA | 1,032.20 | | 1170.00 | | | 2,202.20 | |
| 20148421014 | 2021 | 3 | 21544931 | 2 | ANCHANTE | ROMERO DE PARRA | JANET PATRICIA | FACULTAD | CIENCIAS DE LA COMUNICACION TURISMO Y ARQUEOLOGIA | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 22071371 | 2 | ANCHANTE | CARRERA | NICOLAS JAVIER | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21428796 | 2 | ANICAMA | ESPINOZA | JOSE LUIS | OFICINA | PLANEAMIENTO Y PRESUPUESTO | 1,051.04 | | 1170.00 | | | 2,221.04 | |
| 20148421014 | 2021 | 3 | 40001636 | 2 | APACO | DE LA CRUZ | ALBERTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 1,017.01 | | 1170.00 | | | 2,187.01 | |
| 20148421014 | 2021 | 3 | 21447875 | 2 | APARCANA | GARCIA | GABY FILOMENA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE ABASTECIMIENTO) | 1,399.38 | | 1360.00 | | | 2,759.38 | |
| 20148421014 | 2021 | 3 | 21574618 | 2 | APARCANA | FELIPA | YNGRID AMELIA | OFICINA | PLANEAMIENTO Y PRESUPUESTO | 1,605.91 | | 1360.00 | | | 2,965.91 | |
| 20148421014 | 2021 | 3 | 21403302 | 2 | AQUIJE | TUEROS | JOSE LUIS | CENTRO DE PRODUCCION | CENTRO DE IDIOMAS | 1,055.74 | | 1170.00 | | | 2,225.74 | |
| 20148421014 | 2021 | 3 | 21464412 | 2 | AQUIJE | ESPINOZA | YRIS ELIZABETH | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 1,196.35 | | 1230.00 | | | 2,426.35 | |
| 20148421014 | 2021 | 3 | 21447417 | 2 | ARANGO | SALCEDO | ROSA ISABEL | FACULTAD | FARMACIA Y BIOQUIMICA | 1,370.84 | | 1360.00 | | | 2,730.84 | |
| 20148421014 | 2021 | 3 | 21469524 | 2 | ARAUIJO | MANTARI | LUIS ALBERTO | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 1,274.92 | | 1230.00 | | | 2,504.92 | |
| 20148421014 | 2021 | 3 | 21529962 | 2 | ASCAMA | PEÑA | ROGER JOHNY | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 1,051.04 | | 1170.00 | | | 2,221.04 | |
| 20148421014 | 2021 | 3 | 21504800 | 2 | ASPILCUETA | PUCURIMAY | IVAN | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 1,240.87 | | 1230.00 | | | 2,470.87 | |
| 20148421014 | 2021 | 3 | 21579406 | 2 | ASPILCUETA | PUCURIMAY | OSWALDO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE ABASTECIMIENTO) | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21489604 | 2 | AZURIN | OCAMPO | ELADIO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,041.48 | | 1170.00 | | | 2,211.48 | |
| 20148421014 | 2021 | 3 | 21521568 | 2 | BALDIÑO | HERNANDEZ | YON MARTIN | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 1,001.33 | | 1170.00 | | | 2,171.33 | |
| 20148421014 | 2021 | 3 | 21432420 | 2 | BARRANCA | GUERRA | JUAN WILFREDO | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 1,055.74 | | 1170.00 | | | 2,225.74 | |
| 20148421014 | 2021 | 3 | 22272082 | 2 | BARRIENTOS | ORELLANA | CARLOS ENRIQUE | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,040.93 | | 1170.00 | | | 2,210.93 | |
| 20148421014 | 2021 | 3 | 21406945 | 2 | BASILIO | PAUCAS | ABDONIO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 1,459.42 | | 1360.00 | | | 2,819.42 | |
| 20148421014 | 2021 | 3 | 21522616 | 2 | BAUTISTA | ALEJO | CESAR CONCEPCION | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 939.08 | | 1150.00 | | | 2,089.08 | |
| 20148421014 | 2021 | 3 | 21458924 | 2 | BENAVENTE | BEVILACQUA | CARLOS MANUEL | FACULTAD | FARMACIA Y BIOQUIMICA | 1,043.33 | | 1360.00 | | | 2,403.33 | |
| 20148421014 | 2021 | 3 | 21436305 | 2 | BENAVIDES | PALOMINO | ERASMO MANUEL | FACULTAD | INGENIERIA CIVIL | 1,469.54 | | 1360.00 | | | 2,829.54 | |
| 20148421014 | 2021 | 3 | 22185192 | 2 | BENDEZU | SARMIENTO | MIGUEL AMERICO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 1,051.04 | | 1170.00 | | | 2,221.04 | |
| 20148421014 | 2021 | 3 | 22271981 | 2 | BENITES | HUAMANI | JULIA ELENA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,038.20 | | 1170.00 | | | 2,208.20 | |
| 20148421014 | 2021 | 3 | 21569260 | 2 | BERAMENDI | SUAREZ | VIVIANA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 1,180.12 | | 1230.00 | | | 2,410.12 | |
| 20148421014 | 2021 | 3 | 21444778 | 2 | BERNAOLA | AVILES | PEDRO URBANO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,277.38 | | 1230.00 | | | 2,507.38 | |
| 20148421014 | 2021 | 3 | 21498377 | 2 | BERNAOLA | TRILLO | SOLANGE SOLEDAD | FACULTAD | INGENIERIA DE CIVIL | 1,274.24 | | 1230.00 | | | 2,504.24 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNERACION | HONORARIOS | INCENTIVO | ESCOLARIDAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|--------------|---------------------|-------------------|----------------------|--|--------------|------------|-----------|-------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 21537201 | 2 | BERNOLA | TRILLO | SANDER ALBERTO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,114.29 | | 1230.00 | | | 2,344.29 | |
| 20148421014 | 2021 | 3 | 21406668 | 2 | BONIFAZ | HERNANDEZ | JULIO CESAR | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE RECREACION Y DEPORTE) | 1,636.01 | | 1360.00 | | | 2,992.01 | |
| 20148421014 | 2021 | 3 | 21447720 | 2 | BRAVO | PISCONTE | JOSE LUIS | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,035.30 | | 1170.00 | | | 2,205.30 | |
| 20148421014 | 2021 | 3 | 21564047 | 2 | BUIFTRON | CORIA | ADA IAQUELINE | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 21459486 | 2 | BULJEJE | ALEJOS | OSCAR MATEO | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIO | 1,582.10 | | 1360.00 | | | 2,942.10 | |
| 20148421014 | 2021 | 3 | 40019119 | 2 | BUSTAMANTE | ORMENO | KARINA GABRIELA | FACULTAD | CIENCIAS BIOLÓGICAS | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 21448221 | 2 | BUSTILLOS | HERNANDEZ | MARIA LOURDES | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 1,102.16 | | 1230.00 | | | 2,332.16 | |
| 20148421014 | 2021 | 3 | 21412198 | 2 | CABEZAS | SERRANO | ALFREDO URBANO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,052.72 | | 1170.00 | | | 2,222.72 | |
| 20148421014 | 2021 | 3 | 21403432 | 2 | CABRERA | CARBAJO | CESAR AUGUSTO | CENTRO DE PRODUCCION | LABORATORIO DE ANALISIS CLINICO Y BIOQUIMICO | 1,054.72 | | 1170.00 | | | 2,224.72 | |
| 20148421014 | 2021 | 3 | 21518104 | 2 | CALDERON | MORON | FILIA YOLANDA | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 1,443.60 | | 1360.00 | | | 2,803.60 | |
| 20148421014 | 2021 | 3 | 21407366 | 2 | CALLE | SIMON | MARIA FELICITA | FACULTAD | ODONTOLOGIA | 1,114.29 | | 1230.00 | | | 2,344.29 | |
| 20148421014 | 2021 | 3 | 21416383 | 2 | CAMPOS | LEON | FABIAN | FACULTAD | ODONTOLOGIA | 1,041.48 | | 1170.00 | | | 2,211.48 | |
| 20148421014 | 2021 | 3 | 21812411 | 2 | CAMPOS | QUINTANILLA | LOURDES | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,043.04 | | 1170.00 | | | 2,213.04 | |
| 20148421014 | 2021 | 3 | 40328312 | 2 | CAMPOS | GARCIA | JORGE LUIS | FACULTAD | ARQUITECTURA | 1,180.12 | | 1230.00 | | | 2,410.12 | |
| 20148421014 | 2021 | 3 | 21445203 | 2 | CANALES | TENORIO | FELISA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 961.42 | | 1150.00 | | | 2,111.42 | |
| 20148421014 | 2021 | 3 | 22071121 | 2 | CANALES | RODRIGUEZ | OLGA YOLANDA | FACULTAD | DERECHO Y CIENCIAS POLITICAS (CONSULTORIO JURIDICO) | 1,453.26 | | 1360.00 | | | 2,813.26 | |
| 20148421014 | 2021 | 3 | 22071842 | 2 | CANALES | RODRIGUEZ | OLINDA | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 942.08 | | 1150.00 | | | 2,092.08 | |
| 20148421014 | 2021 | 3 | 22266258 | 2 | CANALES | ROJAS | ROSALINA ANGELICA | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 0.00 | | 0.00 | | | 0.00 | SUSPENDIDA |
| 20148421014 | 2021 | 3 | 21468865 | 2 | CANCHARI | VEGA | RENE OSWALDO | FACULTAD | INGENIERIA CIVIL | 1,113.26 | | 1230.00 | | | 2,343.26 | |
| 20148421014 | 2021 | 3 | 21552497 | 2 | CANCHARI | VASQUEZ | ULDARICO | OFICINA | GESTION DE LA CALIDAD | 1,086.94 | | 1230.00 | | | 2,316.94 | |
| 20148421014 | 2021 | 3 | 21530421 | 2 | CANELA | FELIPA | LUISA MERIDA | FACULTAD | CIENCIAS BIOLÓGICAS | 1,454.16 | | 1360.00 | | | 2,814.16 | |
| 20148421014 | 2021 | 3 | 21539545 | 2 | CANELA | FELIPA | JAVIER ARTURO | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 1,009.11 | | 1170.00 | | | 2,179.11 | |
| 20148421014 | 2021 | 3 | 23885844 | 2 | CANO | ALARCON | IRMA NOHEMI | DIRECCION GENERAL | ADMINISTRACION (UNIDAD EJECUTORA DE INVERSIONES) | 1,037.87 | | 1170.00 | | | 2,207.87 | |
| 20148421014 | 2021 | 3 | 21485471 | 2 | CANTORAL | OSCCO | HODON MAX | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 1,042.95 | | 1170.00 | | | 2,212.95 | |
| 20148421014 | 2021 | 3 | 21577930 | 2 | CARDENAS | GHUMBIAUCA | JESSICA MELCHORA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 1,428.58 | | 1360.00 | | | 2,788.58 | |
| 20148421014 | 2021 | 3 | 21409490 | 2 | CARHUAYO | GUERRERO | LUISA | FACULTAD | PSICOLOGIA | 1,024.72 | | 1170.00 | | | 2,194.72 | |
| 20148421014 | 2021 | 3 | 21470607 | 2 | CARLOS | CRUCES | EDUARDO ALBERTO | FACULTAD | AGRONOMIA | 1,309.77 | | 1230.00 | | | 2,539.77 | |
| 20148421014 | 2021 | 3 | 21472288 | 2 | CARLOS | CRUCES | HECTOR WILLIAM | FACULTAD | OBSTETRICIA | 1,629.03 | | 1360.00 | | | 2,989.03 | |
| 20148421014 | 2021 | 3 | 21425981 | 2 | CARRASCO | ANCHANTE | ROBERTO EDMUNDO | ESCUELA | POSGRADO | 1,057.10 | | 1170.00 | | | 2,227.10 | |
| 20148421014 | 2021 | 3 | 21525840 | 2 | CARRASCO | GALARZA | MARLENE JESUS | FACULTAD | CIENCIAS | 1,099.05 | | 1170.00 | | | 2,269.05 | |
| 20148421014 | 2021 | 3 | 21527131 | 2 | CARRASCO | MEJIA | JUANA MARIA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE ABASTECIMIENTO) | 1,370.84 | | 1360.00 | | | 2,730.84 | |
| 20148421014 | 2021 | 3 | 21554551 | 2 | CARRASCO | ANCHANTE | MARCOS | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 21546733 | 2 | CASMA | GARCIA | NELLY JULISSA | SECRETARIA | GENERAL | 1,370.96 | | 1360.00 | | | 2,730.96 | |
| 20148421014 | 2021 | 3 | 21465674 | 2 | CASTILLO | MITAC | WILFREDO FAUSTO | FACULTAD | CIENCIAS BIOLÓGICAS | 942.08 | | 1150.00 | | | 2,092.08 | |
| 20148421014 | 2021 | 3 | 21559001 | 2 | CASTILLO | VASQUEZ | ROGER CATALINO | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 942.08 | | 1150.00 | | | 2,092.08 | |
| 20148421014 | 2021 | 3 | 21863070 | 2 | CASTILLO | CASTILLO | RAQUEL CRISTINA | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,024.72 | | 1170.00 | | | 2,194.72 | |
| 20148421014 | 2021 | 3 | 21421506 | 2 | CASTRO | MENDOZA | JOSE FIDEL | FACULTAD | DERECHO Y CIENCIAS POLITICAS (CONSULTORIO JURIDICO) | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21422153 | 2 | CASTRO | CONTRERAS | WENCESLAO | FACULTAD | ADMINISTRACION | 1,043.21 | | 1170.00 | | | 2,213.21 | |
| 20148421014 | 2021 | 3 | 21444640 | 2 | CASTRO | RIOS | WALTER | DEFENSORIA | UNIVERSITARIA | 1,283.20 | | 1230.00 | | | 2,513.20 | |
| 20148421014 | 2021 | 3 | 21571859 | 2 | CENTENO | YARASCA | MERCEDES VERONICA | FACULTAD | FARMACIA Y BIOQUIMICA | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21440597 | 2 | CHACALIAZA | HERNANDEZ | ANITA MARILUZ | FACULTAD | ODONTOLOGIA | 1,055.74 | | 1170.00 | | | 2,225.74 | |
| 20148421014 | 2021 | 3 | 21462912 | 2 | CHACALTANA | DE LA CRUZ | ORLANDO EFRAIN | FACULTAD | CONTABILIDAD | 1,052.07 | | 1170.00 | | | 2,222.07 | |
| 20148421014 | 2021 | 3 | 21473453 | 2 | CHACALTANA | RAMOS | JOSE VICENTE | FACULTAD | ODONTOLOGIA | 1,443.06 | | 1360.00 | | | 2,803.06 | |
| 20148421014 | 2021 | 3 | 21528658 | 2 | CHACALTANA | DE LA CRUZ | YOVANA ROSARIO | OFICINA | PLANEAMIENTO Y PRESUPUESTO | 1,639.39 | | 1360.00 | | | 2,999.39 | |
| 20148421014 | 2021 | 3 | 21552418 | 2 | CHACALTANA | LIZARBE | RAFAEL ARTURO | ALTA DIRECCION | VICE RECTORADO ACADEMICO | 1,208.99 | | 1230.00 | | | 2,438.99 | |
| 20148421014 | 2021 | 3 | 21565935 | 2 | CHAVEZ | ORE | FELIX | FACULTAD | ADMINISTRACION | 1,043.33 | | 1170.00 | | | 2,213.33 | |
| 20148421014 | 2021 | 3 | 21567694 | 2 | CHAVEZ | APCHO | ROSA ELENA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 22257162 | 2 | CHAVEZ | ANGULO | ANA MARIA | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,052.74 | | 1170.00 | | | 2,222.74 | |
| 20148421014 | 2021 | 3 | 40255087 | 2 | CHIECCLO | ANYOSA | MARITA ELIZABETH | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 21406799 | 2 | CHIPANA | TARQUI | ALEJANDRO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 1,054.04 | | 1170.00 | | | 2,224.04 | |
| 20148421014 | 2021 | 3 | 21426310 | 2 | CHOQUE | GUZMAN | DOMITILA | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 1,040.04 | | 1170.00 | | | 2,210.04 | |
| 20148421014 | 2021 | 3 | 21813361 | 2 | CHUQUIRAY | DENEGRI | ROSARIO MARLENI | FACULTAD | ARQUITECTURA | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21437000 | 2 | COCHACHI | PURAY DE ANDIA | CARMEN ROSA | FACULTAD | INGENIERIA CIVIL | 1,440.06 | | 1360.00 | | | 2,800.06 | |
| 20148421014 | 2021 | 3 | 21457317 | 2 | CONTRERAS | ARIAS | OSWALDO | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 939.08 | | 1150.00 | | | 2,089.08 | |
| 20148421014 | 2021 | 3 | 21839292 | 2 | CONTRERAS | HERNANDEZ | HECTOR GUILLERMO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 1,440.06 | | 1360.00 | | | 2,800.06 | |
| 20148421014 | 2021 | 3 | 21859113 | 2 | CONTRERAS | FLORES | RUFINO JAVIER | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 1,370.84 | | 1170.00 | | | 2,540.84 | |
| 20148421014 | 2021 | 3 | 21444379 | 2 | COQUIS | GARCIA | MARIA JESUS YDA | FACULTAD | CIENCIAS BIOLÓGICAS | 1,043.11 | | 1170.00 | | | 2,213.11 | |
| 20148421014 | 2021 | 3 | 21514482 | 2 | CORDOVA | ESCATÉ | JULIO PEDRO | FACULTAD | AGRONOMIA | 1,068.47 | | 1170.00 | | | 2,238.47 | |
| 20148421014 | 2021 | 3 | 21514550 | 2 | CORDOVA | QUISPE | LINO MERCEDES | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,087.24 | | 1170.00 | | | 2,257.24 | |
| 20148421014 | 2021 | 3 | 21441153 | 2 | CORNEJO | HERNANDEZ | ROGER ERNESTO | FACULTAD | ODONTOLOGIA | 1,055.74 | | 1170.00 | | | 2,225.74 | |
| 20148421014 | 2021 | 3 | 21458175 | 2 | CORNEJO | CASTILLA D VILLAFAN | MARLENY NELLY | ORGANO | CONTROL INSTITUCIONAL | 1,423.87 | | 1360.00 | | | 2,783.87 | |
| 20148421014 | 2021 | 3 | 21468503 | 2 | CORNEJO | CUCHO | MARIO SOLIS | FACULTAD | ODONTOLOGIA | 1,439.57 | | 1360.00 | | | 2,799.57 | |
| 20148421014 | 2021 | 3 | 22092350 | 2 | CORNEJO | SEGOVIA | GLORIA LIBERTAD | FACULTAD | MEDICINA HUMANA | 1,087.50 | | 1230.00 | | | 2,317.50 | |
| 20148421014 | 2021 | 3 | 21482296 | 2 | CORTEZ | GAMBOA | ROSA AMELIA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD EJECUTORA DE INVERSIONES) | 974.72 | | 1170.00 | | | 2,144.72 | |
| 20148421014 | 2021 | 3 | 21504371 | 2 | CORTEZ | QUINTANA | PAULA ALEJANDRINA | FACULTAD | CIENCIAS | 1,024.72 | | 1170.00 | | | 2,194.72 | |
| 20148421014 | 2021 | 3 | 21532013 | 2 | CORTEZ | CHAUCA | EDITH ISABEL | COMITÉ | ELECTORAL UNIVERSITARIO | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 21420392 | 2 | CUADROS | APARCANA | JESUS ARTEMIO | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 939.08 | | 1150.00 | | | 2,089.08 | |
| 20148421014 | 2021 | 3 | 21458167 | 2 | CUATRO | MARTINEZ | MARIA MERCEDES | FACULTAD | FARMACIA Y BIOQUIMICA | 1,043.33 | | 1170.00 | | | 2,213.33 | |
| 20148421014 | 2021 | 3 | 21456450 | 2 | CUQUIAN | HERONIMO | LUIS HERBERTO | FACULTAD | ENFERMERIA | 1,628.74 | | | | | 1,628.74 | |
| 20148421014 | 2021 | 3 | 21525704 | 2 | CUQUIAN | MOQUILLAZA | GUSTAVO ARTURO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 1,212.57 | | 1230.00 | | | 2,442.57 | |
| 20148421014 | 2021 | 3 | 21546061 | 2 | CUSHUALLPA | BELLIDO | RUDY DAVID | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 1,001.33 | | 1170.00 | | | 2,171.33 | |
| 20148421014 | 2021 | 3 | 21529006 | 2 | DAVILA | ROCHA | HENRY WAGNER | FACULTAD | CIENCIAS BIOLÓGICAS | 1,043.33 | | 1170.00 | | | 2,213.33 | |
| 20148421014 | 2021 | 3 | 21428275 | 2 | DE LA CADENA | REJAS | SUSY AIDA | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 1,138.93 | | 1230.00 | | | 2,368.93 | |
| 20148421014 | 2021 | 3 | 21402143 | 2 | DE LA CRUZ | ESCAJADILLO | PABLO CLIMACO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE ABASTECIMIENTO) | 1,032.03 | | 1170.00 | | | 2,202.03 | |
| 20148421014 | 2021 | 3 | 21415290 | 2 | DE LA CRUZ | TORRES | ELSA MARIELA | FACULTAD | INGENIERIA CIVIL | 1,268.22 | | 1230.00 | | | 2,498.22 | |
| 20148421014 | 2021 | 3 | 21428712 | 2 | DE LA CRUZ | PARDO | ZOSIMO DARIO | FACULTAD | CIENCIAS BIOLÓGICAS | 1,024.03 | | 1170.00 | | | 2,194.03 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNERACION | HONORARIOS | INCENTIVO | ESCOLARIDAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|------------|-------------------|--------------------|----------------------|---|--------------|------------|-----------|-------------|------------------|----------|--------------|
| 20148421014 | 2021 | 3 | 21447410 | 2 | DE LA CRUZ | PARDO | ELMER CELESTINO | FACULTAD | DERECHO Y CIENCIA POLITICA (CONSULTORIO JURIDICO GRATUITO) | 1,201.87 | | 1230.00 | | | 2,431.87 | |
| 20148421014 | 2021 | 3 | 21525817 | 2 | DE LA CRUZ | DE CARBAJAL | OLGA LUZ | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21527699 | 2 | DE LA CRUZ | GONZALES | CARLOS EUGENIO | CENTRO DE PRODUCCION | LABORATORIO DE ANALISIS CLINICO Y BIOQUIMICO | 1,054.72 | | 1170.00 | | | 2,224.72 | |
| 20148421014 | 2021 | 3 | 21565888 | 2 | DE LA CRUZ | PACHECO | RAFAEL ALEJANDRO | OFICINA | REGISTRO, MATRICULA Y ESTADISTICA | 959.11 | | 1170.00 | | | 2,129.11 | |
| 20148421014 | 2021 | 3 | 21809101 | 2 | DE LA CRUZ | HUAMAN | BALBINA TERESA | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,442.06 | | 1360.00 | | | 2,802.06 | |
| 20148421014 | 2021 | 3 | 21497525 | 2 | DONAIRE | CABRERA | JUAN ERIC | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21439987 | 2 | DUENAS | RAFAEL ENRIQUE | FACULTAD | CONTABILIDAD | CONTABILIDAD | 1,446.13 | | 1360.00 | | | 2,806.13 | |
| 20148421014 | 2021 | 3 | 21514951 | 2 | ESCATE | HERNANDEZ | ALEJANDRO SULPICIO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD EJECUTORA DE INVERSIONES) | 1,401.82 | | 1360.00 | | | 2,761.82 | |
| 20148421014 | 2021 | 3 | 21533375 | 2 | ESCOBAR | MONTES | RUTH BRIGIDA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 1,420.84 | | 1360.00 | | | 2,780.84 | |
| 20148421014 | 2021 | 3 | 21402332 | 2 | ESCOUDERO | FLORES | JORGE DANTE | FACULTAD | INGENIERIA DE SISTEMAS | 1,633.68 | | 1360.00 | | | 2,993.68 | |
| 20148421014 | 2021 | 3 | 21447451 | 2 | ESPINO | DE CORTEZ | CARMEN ROSA | FACULTAD | OBSTETRICIA | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21457674 | 2 | ESPINO | QUIJANDRIA | MIGUEL ANGEL | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 1,036.05 | | 1170.00 | | | 2,206.05 | |
| 20148421014 | 2021 | 3 | 21463896 | 2 | ESPINOZA | MURANTE | JOSE ANTONIO | FACULTAD | DERECHO Y CIENCIA POLITICA | 915.76 | | 1150.00 | | | 2,065.76 | |
| 20148421014 | 2021 | 3 | 21453892 | 2 | ESTACIO | QUISPE | ANDRES AVELINO | FACULTAD | AGRONOMIA | 1,447.23 | | 1360.00 | | | 2,807.23 | |
| 20148421014 | 2021 | 3 | 21510350 | 2 | FARFAN | DOMINGUEZ | IRIS ISABEL | FACULTAD | MEDICINA HUMANA | 1,055.07 | | 1170.00 | | | 2,225.07 | |
| 20148421014 | 2021 | 3 | 40666234 | 2 | FARFAN | MATTA | YVAN MARTIN | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 918.91 | | 1150.00 | | | 2,068.91 | |
| 20148421014 | 2021 | 3 | 21456834 | 2 | FERNANDEZ | SOSA | ZOSIMO | FACULTAD | AGRONOMIA | 1,437.16 | | 1360.00 | | | 2,797.16 | |
| 20148421014 | 2021 | 3 | 21553277 | 2 | FERNANDEZ | CASTRO | INES AUREA | FACULTAD | OBSTETRICIA | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21546939 | 2 | FERREYRA | PINO | JUAN CARLOS | FACULTAD | FARMACIA Y BIOQUIMICA | 1,043.04 | | 1170.00 | | | 2,213.04 | |
| 20148421014 | 2021 | 3 | 21423710 | 2 | FLORES | CABRERA | SANTOS MELCHORA | FACULTAD | OBSTETRICIA | 1,475.22 | | 1360.00 | | | 2,835.22 | |
| 20148421014 | 2021 | 3 | 21423711 | 2 | FLORES | CABRERA | JOSE ANTONIO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 1,585.19 | | 1360.00 | | | 2,945.19 | |
| 20148421014 | 2021 | 3 | 21456192 | 2 | FLORES | MUÑOZ | MARIA EUGENIA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 953.37 | | 1150.00 | | | 2,103.37 | |
| 20148421014 | 2021 | 3 | 21516184 | 2 | FLORES | ESCATE | CARLOS HERNAN | FACULTAD | AGRONOMIA | 1,048.70 | | 1170.00 | | | 2,218.70 | |
| 20148421014 | 2021 | 3 | 21522385 | 2 | FLORES | OLAECHEA | DORA RUTH | FACULTAD | INGENIERIA DE SISTEMAS | 1,024.72 | | 1170.00 | | | 2,194.72 | |
| 20148421014 | 2021 | 3 | 21526158 | 2 | FLORES | GUILLEN | MARIA LUISA | DIRECCION | BIENESTAR UNIVERSITARIO (SERVICIO MEDICO UNIVERSITARIO) | 1,440.00 | | | | | 1,440.00 | |
| 20148421014 | 2021 | 3 | 21576811 | 2 | FLORES | GUILLEN | SELENE LUISA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 1,015.33 | | 1170.00 | | | 2,185.33 | |
| 20148421014 | 2021 | 3 | 08346135 | 2 | FRANCIA | CASTILLO | HILDA ROSA | FACULTAD | INGENIERIA CIVIL | 1,054.72 | | 1360.00 | | | 2,414.72 | |
| 20148421014 | 2021 | 3 | 21502813 | 2 | FRANCIA | GAVILAN | MARIA ELENA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,055.46 | | 1170.00 | | | 2,225.46 | |
| 20148421014 | 2021 | 3 | 21868530 | 2 | FRIAS | ASCONA | JACKELINE DAYSI | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 21462341 | 2 | FUENTES | REYES DE GUEVARA | MARIA LUZMILA | FACULTAD | MEDICINA HUMANA | 1,370.84 | | 1360.00 | | | 2,730.84 | |
| 20148421014 | 2021 | 3 | 21453242 | 2 | GALINDO | VARGAS | NORA JESUS | FACULTAD | ODONTOLOGIA | 1,227.17 | | 1230.00 | | | 2,457.17 | |
| 20148421014 | 2021 | 3 | 21530232 | 2 | GALINDO | CUBA | MARISOL VICTORIA | OFICINA | REGISTRO, MATRICULA Y ESTADISTICA | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21561263 | 2 | GARAY | QUISPE | LUCIO COSME | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 1,038.48 | | 1170.00 | | | 2,208.48 | |
| 20148421014 | 2021 | 3 | 22319210 | 2 | GARAYAR | GARIBAY | MIDDA CECILIA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,023.89 | | 1170.00 | | | 2,193.89 | |
| 20148421014 | 2021 | 3 | 21407596 | 2 | GARCIA | PALACIOS | CESAR VICENTE | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,054.04 | | 1170.00 | | | 2,224.04 | |
| 20148421014 | 2021 | 3 | 21418490 | 2 | GARCIA | MEDINA | RODOLFO | FACULTAD | ADMINISTRACION | 1,121.74 | | 1230.00 | | | 2,351.74 | |
| 20148421014 | 2021 | 3 | 21460549 | 2 | GARCIA | MUNEZ | ROSA ANGELICA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,636.89 | | 1360.00 | | | 2,996.89 | |
| 20148421014 | 2021 | 3 | 21485192 | 2 | GARCIA | GONZALES | DORIS LUZ | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 929.05 | | 1150.00 | | | 2,079.05 | |
| 20148421014 | 2021 | 3 | 21499508 | 2 | GARCIA | BERROCAL | LUIS ALFREDO | FACULTAD | ODONTOLOGIA | 1,043.33 | | 1170.00 | | | 2,213.33 | |
| 20148421014 | 2021 | 3 | 21520459 | 2 | GARCIA | MUNEZ | JORGE LUIS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD EJECUTORA DE INVERSIONES) | 1,009.00 | | 1170.00 | | | 2,179.00 | |
| 20148421014 | 2021 | 3 | 42514726 | 2 | GARCIA | CEVASCO | IRINA SOFIA | SECRETARIA | GENERAL | 1,245.70 | | 1230.00 | | | 2,475.70 | |
| 20148421014 | 2021 | 3 | 43168766 | 2 | GARCIA | TIPACTI | PATRICIA JOSEFINA | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 1,017.01 | | 1170.00 | | | 2,187.01 | |
| 20148421014 | 2021 | 3 | 21447220 | 2 | GAVILAN | ORE | ADOLFO GUILLERMO | OFICINA | ASESORIA JURIDICA | 1,554.56 | | 1230.00 | | | 2,784.56 | |
| 20148421014 | 2021 | 3 | 21406973 | 2 | GODOY | PEREYRA | YRMA ROSA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 1,624.63 | | 1360.00 | | | 2,984.63 | |
| 20148421014 | 2021 | 3 | 21464431 | 2 | GODOY | PEREYRA | ARTURO FABIAN | DIRECCION GENERAL | ADMINISTRACION (UNIDAD EJECUTORA DE INVERSIONES) | 1,385.91 | | 1360.00 | | | 2,745.91 | |
| 20148421014 | 2021 | 3 | 21402987 | 2 | GOMEZ | TRAVAGLINI | LUDDUVING VIAN | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 1,053.97 | | 1170.00 | | | 2,223.97 | |
| 20148421014 | 2021 | 3 | 21416421 | 2 | GOMEZ | TRAVAGLINI | OSWALDO JESUS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 925.18 | | 1150.00 | | | 2,075.18 | |
| 20148421014 | 2021 | 3 | 21415753 | 2 | GONZALES | VALDIVIA | JUAN DE LA PAZ | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 1,446.60 | | 1360.00 | | | 2,806.60 | |
| 20148421014 | 2021 | 3 | 21448743 | 2 | GONZALES | FLORES | ZONIA TEODORA | DIRECCION | ADMISION | 1,086.94 | | 1230.00 | | | 2,316.94 | |
| 20148421014 | 2021 | 3 | 21544829 | 2 | GONZALES | ECHEGARAY | ROSSANA CATALINA | FACULTAD | CIENCIAS DE LA COMUNICACION TURISMO Y ARQUEOLOGIA | 1,009.11 | | 1170.00 | | | 2,179.11 | |
| 20148421014 | 2021 | 3 | 21505390 | 2 | GUERRERO | MUÑOZ | LUIS WILFREDO | FACULTAD | ADMINISTRACION | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21554934 | 2 | GUEVARA | UCHUYA | LUIS ALDO | CENTRO DE PRODUCCION | EDITORIAL UNIVERSITARIA | 0.00 | | 0.00 | | | 0.00 | INHABILITADO |
| 20148421014 | 2021 | 3 | 40462616 | 2 | GUYARD | HUASASQUICHE | MYRIAM ELISE | FACULTAD | INGENIERIA DE SISTEMAS | 1,024.72 | | 1170.00 | | | 2,194.72 | |
| 20148421014 | 2021 | 3 | 21548386 | 2 | GUILLEN | MELLENDEZ | BRAULIO FELIPE | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21439895 | 2 | GUISGUETA | SERMENO | ROGER BLAZ | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,041.48 | | 1170.00 | | | 2,211.48 | |
| 20148421014 | 2021 | 3 | 21405943 | 2 | GUTIERREZ | DE LA CRUZ | FIDEL AUGUSTO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,030.22 | | 1170.00 | | | 2,200.22 | |
| 20148421014 | 2021 | 3 | 21434612 | 2 | GUTIERREZ | HURTADO | JOSE RAUL | FACULTAD | ODONTOLOGIA | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21462323 | 2 | GUTIERREZ | ALDORADIN | DINA CAROLINA | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 1,043.30 | | 1170.00 | | | 2,213.30 | |
| 20148421014 | 2021 | 3 | 22077637 | 2 | GUTIERREZ | CANCHASTO | MARIBEL ROSA | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 1,113.26 | | 1230.00 | | | 2,343.26 | |
| 20148421014 | 2021 | 3 | 22251951 | 2 | GUTIERREZ | LOZA | RICARDO JESUS | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,051.04 | | 1170.00 | | | 2,221.04 | |
| 20148421014 | 2021 | 3 | 21406767 | 2 | HEREDIA | JAYO | BLAS EUSEBIO | FACULTAD | AGRONOMIA | 1,479.04 | | 1360.00 | | | 2,839.04 | |
| 20148421014 | 2021 | 3 | 21425442 | 2 | HEREDIA | CERNA | TEODILO ALBERTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 1,054.04 | | 1170.00 | | | 2,224.04 | |
| 20148421014 | 2021 | 3 | 08120382 | 2 | HERNANDEZ | ROMERO DE RAMIREZ | TERESA ELIZABETH | DIRECCION | RESPONSABILIDAD SOCIAL UNIVERSITARIA, PROYECCION SOCIAL Y EXTENSION | 1,015.33 | | 1170.00 | | | 2,185.33 | |
| 20148421014 | 2021 | 3 | 21461569 | 2 | HERNANDEZ | HERRERA | LUZ MARIA | OFICINA | PLANEAMIENTO Y PRESUPUESTO | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 21472825 | 2 | HERNANDEZ | SALAZAR | FELIX GILBERTO | FACULTAD | ODONTOLOGIA | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 21475582 | 2 | HERNANDEZ | LENGUA | DHEISA MARIELA | OFICINA | REGISTRO, MATRICULA Y ESTADISTICA | 1,370.84 | | 1360.00 | | | 2,730.84 | |
| 20148421014 | 2021 | 3 | 21482609 | 2 | HERNANDEZ | MELGAR | JULIO MAXIMO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21503572 | 2 | HERNANDEZ | ALVAREZ | JUSTO CARLOS | DIRECCION | SERVICIOS ACADEMICOS | 1,638.48 | | 1360.00 | | | 2,998.48 | |
| 20148421014 | 2021 | 3 | 21515207 | 2 | HERNANDEZ | MEDINA | LUIS BERNABE | FACULTAD | AGRONOMIA | 1,054.04 | | 1170.00 | | | 2,224.04 | |
| 20148421014 | 2021 | 3 | 21515494 | 2 | HERNANDEZ | PEÑA | ANDRES LEONARDO | FACULTAD | AGRONOMIA | 1,035.33 | | 1170.00 | | | 2,205.33 | |
| 20148421014 | 2021 | 3 | 21540089 | 2 | HERNANDEZ | ALARCON | JUAN CARLOS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 22194347 | 2 | HERNANDEZ | HUAMAN | ANGEL TEODORO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 40735065 | 2 | HERNANDEZ | DE LA CRUZ | MARIELA ROXANA | OFICINA | PLANEAMIENTO Y PRESUPUESTO | 1,208.99 | | 1230.00 | | | 2,438.99 | |
| 20148421014 | 2021 | 3 | 21488675 | 2 | HERRERA | TOVAR | PAUL MIGUEL | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 960.18 | | 1150.00 | | | 2,110.18 | |
| 20148421014 | 2021 | 3 | 21423918 | 2 | HIDALGO | GOMEZ | RICARDO MANUEL | FACULTAD | AGRONOMIA | 1,043.04 | | 1170.00 | | | 2,213.04 | |
| 20148421014 | 2021 | 3 | 21430677 | 2 | HUAMAN | PAZ | ANDRES ADAN | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 1,043.04 | | 1170.00 | | | 2,213.04 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNERACION | HONORARIOS | INCENTIVO | ESCOLARIDAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|--------------|-------------|--------------------------|----------------------|---|--------------|------------|-----------|-------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 21464214 | 2 | HUAMAN | ACASIE TE | NORMA MARLENE | OFICINA | GESTION DE LA CALIDAD | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 21514451 | 2 | HUAMAN | PALOMINO | JOSE MANUEL | CENTRO DE PRODUCCION | EDITORIAL UNIVERSITARIA | 1,027.02 | | 1170.00 | | | 2,197.02 | |
| 20148421014 | 2021 | 3 | 41488050 | 2 | HUAMAN | TORRES | IVAN GUSTAVO | CENTRO DE PRODUCCION | CENTRO DE INFORMATICA | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 21402091 | 2 | HUAMANI | CARRASCO | JOSE ANTONIO | FACULTAD | CIENCIAS | 1,051.00 | | 1170.00 | | | 2,221.00 | |
| 20148421014 | 2021 | 3 | 21413843 | 2 | HUAMANI | FERREL | HUGO | FACULTAD | ODONTOLOGIA | 1,664.32 | | 1360.00 | | | 3,024.32 | |
| 20148421014 | 2021 | 3 | 21456942 | 2 | HUAMANI | ATOCCSA | BENIGNO RICARDO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21528217 | 2 | HUAMANI | ATOCCSA | HECTOR ERNESTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 1,035.43 | | 1170.00 | | | 2,205.43 | |
| 20148421014 | 2021 | 3 | 21538760 | 2 | HUAMANI | MORAN | PIO JUSTINIANO | FACULTAD | CIENCIAS BIOLÓGICAS | 1,037.93 | | 1170.00 | | | 2,207.93 | |
| 20148421014 | 2021 | 3 | 22095931 | 2 | HUAMANI | VIVANCO | MARIA ISABEL | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 40086948 | 2 | HUAMANI | VALENCIA | YESIKA YANINA | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 21577108 | 2 | HUANACO | QUICHICA | WILLIAM JESUS | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 21456275 | 2 | HUARI PAUCAR | REVATE | NERY | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,027.16 | | 1170.00 | | | 2,197.16 | |
| 20148421014 | 2021 | 3 | 21450925 | 2 | HUAYANCA | DE MOTTA | MARIA ROSARIO | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 1,134.26 | | 1230.00 | | | 2,364.26 | |
| 20148421014 | 2021 | 3 | 21514245 | 2 | HUAYANCA | MEDINA | FELIX EDUARDO | FACULTAD | AGRONOMIA | 939.08 | | 1150.00 | | | 2,089.08 | |
| 20148421014 | 2021 | 3 | 21453721 | 2 | IPARRAGUIRRE | CHIROQUE | JOSE ANTONIO | OFICINA GENERAL | SEGUNDA ESPECIALIZACION | 1,453.82 | | 1360.00 | | | 2,813.82 | |
| 20148421014 | 2021 | 3 | 21574330 | 2 | LAFFORE | FRANCO | LORENA YANNET | FACULTAD | ADMINISTRACION | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21486896 | 2 | LARA | PUIAICO | ARISTIDES | DIRECCION | PRODUCCION DE BIENES Y SERVICIOS | 1,665.98 | | 1360.00 | | | 3,025.98 | |
| 20148421014 | 2021 | 3 | 21494771 | 2 | LAVARELLO | SIGUAS | ORLANDO CANDELARIO | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 1,075.25 | | 1170.00 | | | 2,245.25 | |
| 20148421014 | 2021 | 3 | 21492785 | 2 | LEGUA | BRAVO | MANUEL ENRIQUE | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 1,017.02 | | 1170.00 | | | 2,187.02 | |
| 20148421014 | 2021 | 3 | 40474223 | 2 | LEON | MORALES | ALICIA JULISA | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 22184145 | 2 | LIZARBE | ALACHE | LUCILA INOCENTA | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 1,064.73 | | 1170.00 | | | 2,234.73 | |
| 20148421014 | 2021 | 3 | 22281866 | 2 | LOAYZA | PALLIN | MAXIMO ODON | FACULTAD | CIENCIAS | 1,028.74 | | 1170.00 | | | 2,198.74 | |
| 20148421014 | 2021 | 3 | 21493042 | 2 | LOPEZ | HERNANDEZ | BETTY GRISELDA | FACULTAD | CIENCIAS | 959.11 | | 1360.00 | | | 2,319.11 | |
| 20148421014 | 2021 | 3 | 21529003 | 2 | LOPEZ | ARCOS | JORGE LUIS | FACULTAD | ODONTOLOGIA | 1,015.33 | | 1170.00 | | | 2,185.33 | |
| 20148421014 | 2021 | 3 | 22077429 | 2 | LOPEZ | GAVANCHO | JHONNY ENRIQUE | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 1,180.12 | | 1230.00 | | | 2,410.12 | |
| 20148421014 | 2021 | 3 | 21463932 | 2 | LUNA | ANGULO | ROSSANA CECILIA | FACULTAD | FARMACIA Y BIOQUIMICA | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 21449176 | 2 | MACHADO | DE ROMANI | JESUS DEL CARMEN | FACULTAD | CIENCIAS DE LA COMUNICACION TURISMO Y ARQUEOLOGIA | 1,015.33 | | 1170.00 | | | 2,185.33 | |
| 20148421014 | 2021 | 3 | 21460789 | 2 | MALATESTA | REYES | ANA ROSARIO | FACULTAD | ODONTOLOGIA | 1,037.72 | | 1170.00 | | | 2,207.72 | |
| 20148421014 | 2021 | 3 | 21567707 | 2 | MARROQUIN | SALGADO | VICTOR JESUS | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 1,589.99 | | 1360.00 | | | 2,949.99 | |
| 20148421014 | 2021 | 3 | 21458906 | 2 | MARTINEZ | CAMASCA | NESTOR GODOFREDO | FACULTAD | CIENCIAS DE LA COMUNICACION TURISMO Y ARQUEOLOGIA | 1,040.04 | | 1170.00 | | | 2,210.04 | |
| 20148421014 | 2021 | 3 | 21462011 | 2 | MARTINEZ | CONTRERAS | ANGELITA MAGDALENA | DIRECCION | INNOVACION Y TRANSFERENCIA TECNOLÓGICA | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21517172 | 2 | MATTA | PIZARRO | PASCUAL | DIRECCION | SERVICIOS ACADÉMICOS | 1,227.26 | | 1230.00 | | | 2,457.26 | |
| 20148421014 | 2021 | 3 | 21565753 | 2 | MATTA | MARMOLEJO | CARLOS MIGUEL | DIRECCION | ADMISION | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21461058 | 2 | MAYUTE | CORNEJO | LILIANA CLELIA | FACULTAD | MEDICINA HUMANA | 1,055.07 | | 1170.00 | | | 2,225.07 | |
| 20148421014 | 2021 | 3 | 21414549 | 2 | MAYURI | MOLINA | FANNY NOEMI | DIRECCION | BIENESTAR UNIVERSITARIO | 1,100.23 | | 1230.00 | | | 2,330.23 | |
| 20148421014 | 2021 | 3 | 21415194 | 2 | MAYURI | PALOMINO | REGINA SOLEDAD | FACULTAD | INGENIERIA CIVIL | 1,304.70 | | 1170.00 | | | 2,474.70 | |
| 20148421014 | 2021 | 3 | 21534330 | 2 | MAYURI | TACAS | JULIO ENRIQUE AGUSTIN | FACULTAD | INGENIERIA DE SISTEMAS | 1,113.26 | | 1230.00 | | | 2,343.26 | |
| 20148421014 | 2021 | 3 | 40878368 | 2 | MAYURI | TACAS | MIGUEL FRANCISCO ANTONIO | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21403608 | 2 | MEDINA | ANGULO | MANUEL ANGEL | FACULTAD | CIENCIAS BIOLÓGICAS | 1,052.74 | | 1170.00 | | | 2,222.74 | |
| 20148421014 | 2021 | 3 | 21426281 | 2 | MEDINA | CONTRERAS | LUIS EUSEBIO | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 1,027.20 | | 1170.00 | | | 2,197.20 | |
| 20148421014 | 2021 | 3 | 21472471 | 2 | MEDINA | CUCHO | WALTER ORLANDO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 942.08 | | 1150.00 | | | 2,092.08 | |
| 20148421014 | 2021 | 3 | 21488331 | 2 | MEDINA | FLORES | VICTOR ARMANDO | FACULTAD | ARQUITECTURA | 1,456.26 | | 1360.00 | | | 2,816.26 | |
| 20148421014 | 2021 | 3 | 22255270 | 2 | MEDINA | HUARACA | ANDRES LUIS | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,260.09 | | 1230.00 | | | 2,490.09 | |
| 20148421014 | 2021 | 3 | 21444394 | 2 | MEJIA | HUAMAN | MARITZA LEONOR | DIRECCION | RESPONSABILIDAD SOCIAL UNIVERSITARIA, PROYECCION SOCIAL Y EXTENSION | 1,055.10 | | 1170.00 | | | 2,225.10 | |
| 20148421014 | 2021 | 3 | 21439788 | 2 | MELGAR | SALCEDO | JOSE ALBERTO | FACULTAD | MEDICINA HUMANA | 1,001.33 | | 1170.00 | | | 2,171.33 | |
| 20148421014 | 2021 | 3 | 21455319 | 2 | MENDOZA | ANCHANTE | JOSE FELIX | FACULTAD | ARQUITECTURA | 1,025.39 | | 1170.00 | | | 2,195.39 | |
| 20148421014 | 2021 | 3 | 21489958 | 2 | MENDOZA | INJANTE | MAXIMO GILBERTO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 1,035.23 | | 1170.00 | | | 2,205.23 | |
| 20148421014 | 2021 | 3 | 08883609 | 2 | MENESES | BERNAOLA | PEDRO MARTIN | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 1,043.33 | | 1170.00 | | | 2,213.33 | |
| 20148421014 | 2021 | 3 | 21447844 | 2 | MEZA | MARTINEZ | ANA MARIA DEL TRANSITO | FACULTAD | ODONTOLOGIA | 1,043.29 | | 1170.00 | | | 2,213.29 | |
| 20148421014 | 2021 | 3 | 21445329 | 2 | MIRANDA | JAIME | MARIA MERCEDES | FACULTAD | ADMINISTRACION | 1,370.84 | | 1360.00 | | | 2,730.84 | |
| 20148421014 | 2021 | 3 | 21406914 | 2 | MISAICO | HUANCAHUARI | MELANIO | FACULTAD | INGENIERIA CIVIL | 1,040.93 | | 1170.00 | | | 2,210.93 | |
| 20148421014 | 2021 | 3 | 21442238 | 2 | MITACC | FLORES | HERMAN | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 1,639.96 | | 1360.00 | | | 2,999.96 | |
| 20148421014 | 2021 | 3 | 22242289 | 2 | MONTESINOS | CAJO | CARLOS MANUEL | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,052.74 | | 1170.00 | | | 2,222.74 | |
| 20148421014 | 2021 | 3 | 21424236 | 2 | MOQUILLAZA | MAYURI | ROSARIO NELLY | OFICINA | REGISTRO, MATRICULA Y ESTADISTICA | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21558290 | 2 | MOQUILLAZA | HERNANDEZ | LUIS WILFREDO | SECRETARIA | GENERAL | 1,370.84 | | 1360.00 | | | 2,730.84 | |
| 20148421014 | 2021 | 3 | 09444869 | 2 | MORALES | DONAYRE | MIGUEL ANGEL | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 41422640 | 2 | MORAN | CAVERO | MARIA DEL CARMEN | FACULTAD | OBSTETRICIA | 1,370.84 | | 1360.00 | | | 2,730.84 | |
| 20148421014 | 2021 | 3 | 21441598 | 2 | MURANTE | PORRAS | PERCY WILLIAMS | CENTRO DE PRODUCCION | CENTRO DE INFORMATICA | 1,643.13 | | 1360.00 | | | 3,003.13 | |
| 20148421014 | 2021 | 3 | 22254157 | 2 | MURANTE | TORRES | LUIS MARTIN | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21405761 | 2 | MURÓZ | BONIFAZ | ANGELICA ELIZABETH | FACULTAD | ENFERMERIA | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 21434999 | 2 | MURÓZ | CARTAGENA | JOSE LUIS | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 1,230.52 | | 1230.00 | | | 2,460.52 | |
| 20148421014 | 2021 | 3 | 21516797 | 2 | MURÓZ | HERNANDEZ | JESUS GUALBERTO | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 1,068.74 | | 1170.00 | | | 2,238.74 | |
| 20148421014 | 2021 | 3 | 21420923 | 2 | MURGUIA | ANYOSA | FAUSTA SUSANA | FACULTAD | OBSTETRICIA | 926.05 | | 1150.00 | | | 2,076.05 | |
| 20148421014 | 2021 | 3 | 22080769 | 2 | NAVARRO | SOLOGORRE | BUENAVENTURA RUTH | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 1,055.74 | | 1170.00 | | | 2,225.74 | |
| 20148421014 | 2021 | 3 | 21428356 | 2 | NAVEA | MENDEZ | SUSANA MILAGROS | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 1,009.11 | | 1170.00 | | | 2,179.11 | |
| 20148421014 | 2021 | 3 | 06912954 | 2 | NEYRA | SALAS | CESAR DEMETRIO | DIRECCION | SERVICIOS ACADÉMICOS | 1,035.23 | | 1170.00 | | | 2,205.23 | |
| 20148421014 | 2021 | 3 | 21405385 | 2 | NEYRA | ZEVALLS | MARINO ALBERTO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 1,043.33 | | 1170.00 | | | 2,213.33 | |
| 20148421014 | 2021 | 3 | 21497593 | 2 | NEYRA | APARICIO | JUAN LEONIDAS | FACULTAD | PSICOLOGIA | 1,080.11 | | 1170.00 | | | 2,250.11 | |
| 20148421014 | 2021 | 3 | 22263008 | 2 | NEYRA | CAMPOS | MIGUEL PATROCINIO | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 17812777 | 2 | NÚÑEZ | ALVARADO | RENE AIDA | FACULTAD | ODONTOLOGIA | 1,630.75 | | | | | 1,630.75 | |
| 20148421014 | 2021 | 3 | 21560361 | 2 | NÚÑEZ | ALVARADO | SEGUNDO ODAR | DIRECCION | CAPACITACION, PERFECCIONAMIENTO DOCENTE Y DESARROLLO | 1,015.33 | | 1170.00 | | | 2,185.33 | |
| 20148421014 | 2021 | 3 | 21403477 | 2 | OCHOA | CHOCHOCA | VICTORIA | FACULTAD | ADMINISTRACION | 1,100.15 | | 1230.00 | | | 2,330.15 | |
| 20148421014 | 2021 | 3 | 21401486 | 2 | OLACHEA | HUARCAYA | MARIA BERNARDINA | FACULTAD | CIENCIAS BIOLÓGICAS | 942.08 | | 1150.00 | | | 2,092.08 | |
| 20148421014 | 2021 | 3 | 21437228 | 2 | OLACHEA | PARDO | JUAN AMERICO | DIRECCION | RESPONSABILIDAD SOCIAL UNIVERSITARIA, PROYECCION SOCIAL Y EXTENSION | 1,051.00 | | 1170.00 | | | 2,221.00 | |
| 20148421014 | 2021 | 3 | 22267961 | 2 | ORELLANA | DIAZ | MARTHA ELIZABETH | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,439.23 | | 1360.00 | | | 2,799.23 | |
| 20148421014 | 2021 | 3 | 21498095 | 2 | ORMEÑO | SIGUAS | JULIO ALBERTO | FACULTAD | MEDICINA HUMANA | 939.08 | | 1150.00 | | | 2,089.08 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNERACION | HONORARIOS | INCENTIVO | ESCOLARIDAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|--------------|-------------------|------------------------|----------------------|--|--------------|------------|-----------|-------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 21460459 | 2 | PACHECO | MORAN | JULIO CESAR | CENTRO DE PRODUCCION | LABORATORIO DE ANALISIS CLINICO Y BIOQUIMICO | 1,054.72 | | 1170.00 | | | 2,224.72 | |
| 20148421014 | 2021 | 3 | 21427135 | 2 | PALACIOS | CONTRERAS | RAUL HUMBERTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 1,042.90 | | 1170.00 | | | 2,212.90 | |
| 20148421014 | 2021 | 3 | 21421896 | 2 | PARCO | MARTINEZ | RAMON | FACULTAD | MEDICINA HUMANA | 1,274.92 | | 1230.00 | | | 2,504.92 | |
| 20148421014 | 2021 | 3 | 22194555 | 2 | PARCO | MARTINEZ | MARCELINO | FACULTAD | ENFERMERIA | 1,460.94 | | 1360.00 | | | 2,820.94 | |
| 20148421014 | 2021 | 3 | 21422412 | 2 | PARRA | SIGUAS | CARMEN PETRONILA | FACULTAD | INGENIERIA CIVIL | 1,056.26 | | 1170.00 | | | 2,226.26 | |
| 20148421014 | 2021 | 3 | 21535786 | 2 | PARVINA | VENTURA | VICENTE CARLOS | FACULTAD | ODONTOLOGIA | 939.08 | | 1150.00 | | | 2,089.08 | |
| 20148421014 | 2021 | 3 | 21426484 | 2 | PAUCAR | FORTUNATO CALIXTO | QUISPE | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,070.29 | | 1170.00 | | | 2,240.29 | |
| 20148421014 | 2021 | 3 | 21400844 | 2 | PAZOS | BENAVIDES | ISMELDA ROSARIO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 1,078.02 | | 1170.00 | | | 2,248.02 | |
| 20148421014 | 2021 | 3 | 21414978 | 2 | PEÑA | HERNANDEZ | LUIS DUBERLI | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 1,027.00 | | 1170.00 | | | 2,197.00 | |
| 20148421014 | 2021 | 3 | 21464110 | 2 | PEÑA | CHILET | ODISA INES | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21514987 | 2 | PEÑA | PALACIOS | CARLOS JAVIER | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,035.03 | | 1170.00 | | | 2,205.03 | |
| 20148421014 | 2021 | 3 | 21547342 | 2 | PEÑA | FLORES | ALBERTO | FACULTAD | CIENCIAS BIOLÓGICAS | 926.08 | | 1150.00 | | | 2,076.08 | |
| 20148421014 | 2021 | 3 | 21522271 | 2 | PHUN | PAT | RAQUEL DORIS YSABEL | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 22067678 | 2 | PILLACA | NINA | JULIA | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 21421599 | 2 | PINEDA | GARCIA | CARMEN DEL PILAR | FACULTAD | ARQUITECTURA | 1,407.69 | | 1360.00 | | | 2,767.69 | |
| 20148421014 | 2021 | 3 | 22263285 | 2 | PISCONTE | RODRIGUEZ | JACINTO DAVID | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 1,051.04 | | 1170.00 | | | 2,221.04 | |
| 20148421014 | 2021 | 3 | 21418608 | 2 | PORTOCARRERO | ARANA | ISABEL DEL CARMEN | FACULTAD | DERECHO Y CIENCIAS POLITICAS (CONSULTORIO JURIDICO) | 1,635.86 | | 1360.00 | | | 2,995.86 | |
| 20148421014 | 2021 | 3 | 21444596 | 2 | PURILLA | SARAVIA | MARLENY PILAR | FACULTAD | ENFERMERIA | 1,009.11 | | 1170.00 | | | 2,179.11 | |
| 20148421014 | 2021 | 3 | 21422271 | 2 | QUICANO | DE VASQUEZ | LUZ MARLENE | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 1,009.11 | | 1170.00 | | | 2,179.11 | |
| 20148421014 | 2021 | 3 | 21461527 | 2 | QUICHA | CARITAS | BERNARDINA MARIA | FACULTAD | CIENCIAS BIOLÓGICAS | 1,051.04 | | 1170.00 | | | 2,221.04 | |
| 20148421014 | 2021 | 3 | 21428303 | 2 | QUINTEROS | FERREYRA | ELIAS FELIX | FACULTAD | AGRONOMIA | 1,043.04 | | 1170.00 | | | 2,213.04 | |
| 20148421014 | 2021 | 3 | 15412106 | 2 | QUISPE | SANCHEZ | LUZ MARINA | FACULTAD | INGENIERIA CIVIL | 1,289.11 | | 1230.00 | | | 2,519.11 | |
| 20148421014 | 2021 | 3 | 21435352 | 2 | QUISPE | GARCIA | VICTOR GREGORIO | OFICINA | PLANEAMIENTO Y PRESUPUESTO | 1,446.58 | | 1360.00 | | | 2,806.58 | |
| 20148421014 | 2021 | 3 | 21454551 | 2 | QUISPE | GERONIMO | JOSE MIGUEL | FACULTAD | FARMACIA Y BIOQUIMICA | 959.11 | | 1170.00 | | | 2,129.11 | |
| 20148421014 | 2021 | 3 | 21541319 | 2 | QUISPE | MERINO | CESAR JULIO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 961.42 | | 1150.00 | | | 2,111.42 | |
| 20148421014 | 2021 | 3 | 25758941 | 2 | RABANAL | PINEDO | EDWIN TERMOPILO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 1,245.70 | | 1230.00 | | | 2,475.70 | |
| 20148421014 | 2021 | 3 | 21431482 | 2 | RAFAEL | ANICAMA | YSABEL | DIRECCION | SERVICIOS ACADEMICOS | 925.97 | | 1150.00 | | | 2,075.97 | |
| 20148421014 | 2021 | 3 | 21459925 | 2 | RAFAEL | GAMBOA | ROSA MARLENI | FACULTAD | ARQUITECTURA | 1,043.36 | | 1170.00 | | | 2,213.36 | |
| 20148421014 | 2021 | 3 | 21561643 | 2 | RAMIREZ | VIDAL | GUIDO RICHARD | FACULTAD | ODONTOLOGIA | 1,113.26 | | 1230.00 | | | 2,343.26 | |
| 20148421014 | 2021 | 3 | 21409074 | 2 | RAMOS | MUSTTO | NANCY EMPERATRIZ | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,370.84 | | 1360.00 | | | 2,730.84 | |
| 20148421014 | 2021 | 3 | 21411913 | 2 | RAMOS | RAMIREZ | MARIA RINA MERCEDES | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21440048 | 2 | RAMOS | HUASASQUICHE | RAMOS | FACULTAD | ENFERMERIA | 1,070.96 | | 1170.00 | | | 2,240.96 | |
| 20148421014 | 2021 | 3 | 21456165 | 2 | RAMOS | VALENCIA | ANGELLO GUSTAVO | FACULTAD | CIENCIAS BIOLÓGICAS | 1,071.44 | | 1170.00 | | | 2,241.44 | |
| 20148421014 | 2021 | 3 | 21481415 | 2 | RAMOS | GAMARRA | JAIME GUSTAVO | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 1,043.33 | | 1170.00 | | | 2,213.33 | |
| 20148421014 | 2021 | 3 | 21407828 | 2 | RAYMUNDO | QUIJANDRIA | CARLOTA CARMEN | ALTA DIRECCION | VICE RECTORADO ACADEMICO | 1,210.51 | | 1150.00 | | | 2,360.51 | |
| 20148421014 | 2021 | 3 | 09929134 | 2 | REATEGUI | LUNA | FRANCIA JACQUELINE | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 21422460 | 2 | REYES | PALACIOS | LUIS DAVID | OFICINA | REGISTRO, MATRICULA Y ESTADISTICA | 1,198.33 | | 1230.00 | | | 2,428.33 | |
| 20148421014 | 2021 | 3 | 43258058 | 2 | RICRA | QUINTEROS | GREGORIO | FACULTAD | AGRONOMIA | 1,043.04 | | 1170.00 | | | 2,213.04 | |
| 20148421014 | 2021 | 3 | 06785060 | 2 | RIVERA | CARDENAS | ANNE MARGOT | FACULTAD | CONTABILIDAD | 1,017.01 | | 1170.00 | | | 2,187.01 | |
| 20148421014 | 2021 | 3 | 22258759 | 2 | ROCCA | THOL | NANCY LUCIA | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,024.72 | | 1170.00 | | | 2,194.72 | |
| 20148421014 | 2021 | 3 | 21406152 | 2 | ROCHA | PEREZ | NOEMI CONSUELO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,605.91 | | 1360.00 | | | 2,965.91 | |
| 20148421014 | 2021 | 3 | 21457088 | 2 | RODRIGUEZ | AGUIRRE | EVERISTO | FACULTAD | ODONTOLOGIA | 1,024.72 | | 1170.00 | | | 2,194.72 | |
| 20148421014 | 2021 | 3 | 21545343 | 2 | RODRIGUEZ | HUAMANI | PATRICIA | FACULTAD | INGENIERIA DE SISTEMAS | 1,038.01 | | 1170.00 | | | 2,208.01 | |
| 20148421014 | 2021 | 3 | 21421529 | 2 | ROJAS | PACHECO | EMILIO MANUEL | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 1,048.70 | | 1170.00 | | | 2,218.70 | |
| 20148421014 | 2021 | 3 | 21491377 | 2 | ROJAS | MORALES | REYNA GREGORIA | FACULTAD | ODONTOLOGIA | 1,098.41 | | 1170.00 | | | 2,268.41 | |
| 20148421014 | 2021 | 3 | 21498208 | 2 | ROJAS | CONTRERAS | LUIS ENRIQUE | DIRECCION GENERAL | ADMINISTRACION | 1,043.33 | | 1170.00 | | | 2,213.33 | |
| 20148421014 | 2021 | 3 | 21535231 | 2 | ROJAS | DIAZ | CARMEN JESUS | DIRECCION | BIENESTAR UNIVERSITARIO (SERVICIO PSICOPEDAGOGICO) | 1,030.40 | | 1170.00 | | | 2,200.40 | |
| 20148421014 | 2021 | 3 | 21449169 | 2 | ROMANI | ESPINOZA | MARIA LUISA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 1,040.68 | | 1170.00 | | | 2,210.68 | |
| 20148421014 | 2021 | 3 | 21424601 | 2 | ROMERO | PINEDA | ANA JESUS | DIRECCION | BIENESTAR UNIVERSITARIO (UNIDAD DE ASISTENCIA SOCIAL) | 961.42 | | 1150.00 | | | 2,111.42 | |
| 20148421014 | 2021 | 3 | 41479558 | 2 | ROSAS | HUARANCCA | MARITZA SUMAC VIRGINIA | FACULTAD | INGENIERIA CIVIL | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 21421745 | 2 | RUIZ | ESPONDA | MARCO ANTONIO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 1,037.93 | | 1170.00 | | | 2,207.93 | |
| 20148421014 | 2021 | 3 | 21453175 | 2 | RUIZ | VASQUEZ | GUILLERMO PROSPERO | FACULTAD | INGENIERIA CIVIL | 956.29 | | 1150.00 | | | 2,106.29 | |
| 20148421014 | 2021 | 3 | 21503920 | 2 | RUIZ | VASQUEZ | PEDRO HONORATO | FACULTAD | INGENIERIA DE SISTEMAS | 1,449.11 | | 1360.00 | | | 2,809.11 | |
| 20148421014 | 2021 | 3 | 21459871 | 2 | SALAS | DELGADO | ELVIA MARILU | OFICINA | GESTION DE LA CALIDAD | 1,113.26 | | 1230.00 | | | 2,343.26 | |
| 20148421014 | 2021 | 3 | 21493048 | 2 | SALAS | MARTINEZ | BENEDICTO ARMANDO | FACULTAD | MEDICINA HUMANA | 942.08 | | 1150.00 | | | 2,092.08 | |
| 20148421014 | 2021 | 3 | 21410111 | 2 | SALCEDO | CABEZAS | LORGIA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,043.07 | | 1170.00 | | | 2,213.07 | |
| 20148421014 | 2021 | 3 | 21527604 | 2 | SALCEDO | POMEZ | KATHERYNE YSABEL | CENTRO DE PRODUCCION | LABORATORIO DE ANALISIS CLINICO Y BIOQUIMICO | 1,054.72 | | 1170.00 | | | 2,224.72 | |
| 20148421014 | 2021 | 3 | 22268525 | 2 | SALEM | ZEIT | JULIA ORIELE | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,055.07 | | 1170.00 | | | 2,225.07 | |
| 20148421014 | 2021 | 3 | 21442065 | 2 | SARAVIA | GAVILAN | REYNA ANDREA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,638.48 | | 1360.00 | | | 2,998.48 | |
| 20148421014 | 2021 | 3 | 21806453 | 2 | SARAVIA | TASAYCO | JOSE CARLOS | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,076.87 | | 1170.00 | | | 2,246.87 | |
| 20148421014 | 2021 | 3 | 21431444 | 2 | SARMIENTO | LUJAN | IVAN DEMETRIO | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 1,086.94 | | 1230.00 | | | 2,316.94 | |
| 20148421014 | 2021 | 3 | 21426374 | 2 | SARZO | SIFUENTES | CARMEN ROSARIO | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 1,113.26 | | 1230.00 | | | 2,343.26 | |
| 20148421014 | 2021 | 3 | 21485686 | 2 | SIGUAS | JERONIMO | MARIA FILONILA | DIRECCION | SERVICIOS ACADEMICOS | 1,054.04 | | 1170.00 | | | 2,224.04 | |
| 20148421014 | 2021 | 3 | 21545976 | 2 | SIGUAS | RAVELLO | WILFREDO MANUEL | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 21452659 | 2 | SOLDEVILLA | CHOQUE | CARLOS ENRIQUE | DIRECCION GENERAL | ADMINISTRACION (UNIDAD EJECUTORA DE INVERSIONES) | 1,605.91 | | 1170.00 | | | 2,775.91 | |
| 20148421014 | 2021 | 3 | 21408586 | 2 | SOTELO | ALVARADO | CONCEBIDO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 1,042.98 | | 1170.00 | | | 2,212.98 | |
| 20148421014 | 2021 | 3 | 21543285 | 2 | SOTELO | APARCANA | DANESSA MASSIEL | FACULTAD | AGRONOMIA | 1,009.11 | | 1170.00 | | | 2,179.11 | |
| 20148421014 | 2021 | 3 | 21461587 | 2 | SOTIL | LOVERA | LILIANA ESTHER | FACULTAD | AGRONOMIA | 1,047.74 | | 1170.00 | | | 2,217.74 | |
| 20148421014 | 2021 | 3 | 21417725 | 2 | SU | SIGUAS | JULIA MARIA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 1,605.91 | | 1360.00 | | | 2,965.91 | |
| 20148421014 | 2021 | 3 | 21429871 | 2 | SUAREZ | BUSTAMANTE | CESARIA VICTORIA | SECRETARIA | GENERAL | 1,276.18 | | 1230.00 | | | 2,506.18 | |
| 20148421014 | 2021 | 3 | 21458832 | 2 | SULCA | GARIBAY | ROSARIO MARIA | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 1,087.50 | | 1230.00 | | | 2,317.50 | |
| 20148421014 | 2021 | 3 | 22182618 | 2 | TABOADA | YANGE | DONATO VICTOR | CENTRO DE PRODUCCION | EDITORIAL UNIVERSITARIA | 1,453.82 | | 1360.00 | | | 2,813.82 | |
| 20148421014 | 2021 | 3 | 21546326 | 2 | TACAS | HUARI PAUCAR | HIPOLITO CARLOS | SECRETARIA | GENERAL | 1,113.26 | | 1230.00 | | | 2,343.26 | |
| 20148421014 | 2021 | 3 | 25702078 | 2 | TAIPE | CUADROS | GONZALO AMADEO | FACULTAD | ENFERMERIA | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 40296080 | 2 | TATAJE | ARANGO | MIGUEL ANGEL | FACULTAD | INGENIERIA DE SISTEMAS | 912.76 | | 1150.00 | | | 2,062.76 | |
| 20148421014 | 2021 | 3 | 22070321 | 2 | TELO | GONZALES | ELENA LUZ | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 929.07 | | 1150.00 | | | 2,079.07 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|----------------|----------------------|-------------------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 21404819 | 2 | TINEO | CHOQUE | LAZARO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,043.33 | | 1170.00 | | | 2,213.33 | |
| 20148421014 | 2021 | 3 | 21418465 | 2 | TIPACTI | BELLI | PEDRO CARLOS | FACULTAD | AGRONOMIA | 1,032.23 | | 1170.00 | | | 2,202.23 | |
| 20148421014 | 2021 | 3 | 21442776 | 2 | TIPACTI | GARCIA | JULIO ALBERTO | DIRECCION | SERVICIOS ACADEMICOS | 1,045.70 | | 1170.00 | | | 2,215.70 | |
| 20148421014 | 2021 | 3 | 21861103 | 2 | TIPSMANA | CONTRERAS | DANDY JOSE | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,043.30 | | 1170.00 | | | 2,213.30 | |
| 20148421014 | 2021 | 3 | 09922001 | 2 | TIRADO | GALVEZ | OTILIA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 1,086.94 | | 1230.00 | | | 2,316.94 | |
| 20148421014 | 2021 | 3 | 21470801 | 2 | TOLEDO | DONAYRE | PATRICIA ROXANA | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 1,404.16 | | 1170.00 | | | 2,574.16 | |
| 20148421014 | 2021 | 3 | 21445822 | 2 | TOMAYQUISPE | MEZA | MARINO | FACULTAD | AGRONOMIA | 1,055.74 | | 1170.00 | | | 2,225.74 | |
| 20148421014 | 2021 | 3 | 21457229 | 2 | TOMAYQUISPE | QUINTANILLA | VICTOR POMPEYO | FACULTAD | INGENIERIA CIVIL | 1,040.04 | | 1170.00 | | | 2,210.04 | |
| 20148421014 | 2021 | 3 | 21527708 | 2 | TRIGOSO | GRIMALDO | GLADYS HILDA | OFICINA | REGISTRO, MATRICULA Y ESTADISTICA | 1,052.74 | | 1170.00 | | | 2,222.74 | |
| 20148421014 | 2021 | 3 | 21426768 | 2 | UCHUYA | URIBE | FLOR DE MARIA NIEVES | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 1,055.07 | | 1170.00 | | | 2,225.07 | |
| 20148421014 | 2021 | 3 | 21430702 | 2 | UCHUYA | PEÑA | JUAN HUMBERTO | ORGANO | CONTROL INSTITUCIONAL | 1,460.94 | | 1360.00 | | | 2,820.94 | |
| 20148421014 | 2021 | 3 | 21422869 | 2 | UNZUETA | ESPINO | JUAN SEMINARIO | FACULTAD | AGRONOMIA | 1,026.22 | | 1170.00 | | | 2,196.22 | |
| 20148421014 | 2021 | 3 | 21461499 | 2 | URIBE | MACOTELO | DIANA ROSA | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 1,370.84 | | 1360.00 | | | 2,730.84 | |
| 20148421014 | 2021 | 3 | 21561788 | 2 | VALLE | ECHEVARRIA | FELIX ISAIURO | FACULTAD | MEDICINA HUMANA | 1,048.70 | | 1170.00 | | | 2,218.70 | |
| 20148421014 | 2021 | 3 | 21414942 | 2 | VALLEJOS | AZULA | EDILBERTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 1,001.33 | | 1170.00 | | | 2,171.33 | |
| 20148421014 | 2021 | 3 | 21461935 | 2 | VARGAS | GARCIA | MIRTHA DEL PILAR | FACULTAD | OBSTETRICIA | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21419026 | 2 | VASQUEZ | SILVA | MARIA ZENaida | ALTA DIRECCION | RECTORADO | 1,084.05 | | 1170.00 | | | 2,254.05 | |
| 20148421014 | 2021 | 3 | 21429093 | 2 | VASQUEZ | VDA DE MEDRANO | ANTONIA | FACULTAD | INGENIERIA DE SISTEMAS | 1,001.33 | | 1170.00 | | | 2,171.33 | |
| 20148421014 | 2021 | 3 | 21495536 | 2 | VASQUEZ | LAVARELLO | ROSALINA ELIDA | FACULTAD | ODONTOLOGIA | 1,451.50 | | 1360.00 | | | 2,811.50 | |
| 20148421014 | 2021 | 3 | 21528942 | 2 | VASQUEZ | DONAYRE | PEDRO AGUSTO | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 939.08 | | 1150.00 | | | 2,089.08 | |
| 20148421014 | 2021 | 3 | 21504763 | 2 | VEGA | MEJIA | LEONEL | FACULTAD | AGRONOMIA | 1,024.72 | | 1170.00 | | | 2,194.72 | |
| 20148421014 | 2021 | 3 | 21472717 | 2 | VENTURA | DE VERGARA | MARIA VICTORIA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE ABASTECIMIENTO) | 1,370.84 | | 1360.00 | | | 2,730.84 | |
| 20148421014 | 2021 | 3 | 21490153 | 2 | VERA | GALVEZ | CARLOS LUIS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 21558770 | 2 | VILCA | CAYO | RAUL ALEXANDER | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 1,605.91 | | 1360.00 | | | 2,965.91 | |
| 20148421014 | 2021 | 3 | 21575303 | 2 | VIZARRETA | MENDOZA | SOLEDAD EVELYN | FACULTAD | ARQUITECTURA | 1,045.70 | | 1170.00 | | | 2,215.70 | |
| 20148421014 | 2021 | 3 | 21406894 | 2 | YALLICO | ASTOHUAMAN | SANTOS ARQUIMEDES | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 1,039.94 | | 1170.00 | | | 2,209.94 | |
| 20148421014 | 2021 | 3 | 21490053 | 2 | YALLICO | HUARANJA | ENRIQUE MARCIAL | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 1,024.72 | | 1170.00 | | | 2,194.72 | |
| 20148421014 | 2021 | 3 | 21490308 | 2 | YALLICO | FLORES | OSCAR SORIANO | DIRECCION | SERVICIOS ACADEMICOS | 1,035.30 | | 1170.00 | | | 2,205.30 | |
| 20148421014 | 2021 | 3 | 21436156 | 2 | ZORI | QUINTEROS | DONATO CLEMENTE | FACULTAD | ARQUITECTURA | 1,447.26 | | 1360.00 | | | 2,807.26 | |
| 20148421014 | 2021 | 3 | 21515595 | 2 | ZAMORA | GUTIERREZ | FELIPE FAUSTO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE INFRAESTRUCTURA Y MANTENIMIENTO) | 955.29 | | 1150.00 | | | 2,105.29 | |
| 20148421014 | 2021 | 3 | 22270578 | 2 | ZAVALA | FAJARDO | BLANCA JANETH | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,024.51 | | 1170.00 | | | 2,194.51 | |
| 20148421014 | 2021 | 3 | 22102609 | 2 | ACUÑA | ARANGOITIA | FLOR EDITH | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 1,015.33 | | 1170.00 | | | 2,185.33 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 71468098 | 2 | AGUIERO | GUILLEN | BETTY ADELAI DA | OFICINA | REGISTRO, MATRICULA Y ESTADISTICA | 1,017.01 | | 1170.00 | | | 2,187.01 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 21455307 | 2 | AGUIRE | YEREN | JESUS MERCEDES | ALTA DIRECCION | RECTORADO | 912.76 | | 1150.00 | | | 2,062.76 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 42906164 | 2 | BERNAOLA | VIZARRETA | LUIS MARTIN | FACULTAD | MEDICINA HUMANA | 1,015.33 | | 1170.00 | | | 2,185.33 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 22308947 | 2 | CAMASCA | GIRALDO | OSCAR CLAUDIO | FACULTAD | INGENIERIA CIVIL | 1,024.51 | | 1170.00 | | | 2,194.51 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 21576475 | 2 | CARPIO | VENTURA | CARLOS CESAR | FACULTAD | MEDICINA HUMANA | 1,015.33 | | 1170.00 | | | 2,185.33 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 21567850 | 2 | CCANTO | RAMOS | GEOVANNA KARINA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 1,015.33 | | 1170.00 | | | 2,185.33 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 42860876 | 2 | CERRATO | PEREDES | JUANA NATALI | FACULTAD | MEDICINA HUMANA | 1,024.51 | | 1170.00 | | | 2,194.51 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 80384636 | 2 | CHACALIAZA | HERRERA | JUAN CARLOS | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,017.01 | | 1170.00 | | | 2,187.01 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 21508735 | 2 | CHACALTANA | LEGUA | ALEIDA FIDELINA | OFICINA | PLANEAMIENTO Y PRESUPUESTO | 1,370.84 | | 1360.00 | | | 2,730.84 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 46398565 | 2 | DONAYRE | ALVAREZ | JULIA HELEN | ESCUELA | POSGRADO | 1,015.33 | | 1170.00 | | | 2,185.33 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 21553116 | 2 | FELIPA | GUTIERREZ | JESENIA JOEVANA | FACULTAD | PSICOLOGIA | 1,015.33 | | 1170.00 | | | 2,185.33 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 21569729 | 2 | GALA | OLIVEROS | MIRNA IVETTE | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,024.51 | | 1170.00 | | | 2,194.51 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 44502456 | 2 | GHEZZI | LOVERA | ITALO DERICK | OFICINA | REGISTRO, MATRICULA Y ESTADISTICA | 1,017.01 | | 1170.00 | | | 2,187.01 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 45122492 | 2 | GUTIERREZ | VALDEZ | RUDEGINDO JESUS | OFICINA | ASESORIA JURIDICA | 1,370.84 | | 1360.00 | | | 2,730.84 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 41404872 | 2 | HUACHUA | NAVARRETE | JACKELINE ISABEL | FACULTAD | ADMINISTRACION | 1,017.01 | | 1170.00 | | | 2,187.01 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 21532300 | 2 | HUARCAYA | ROJAS | CAROLINA MERCEDES | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE TESORERIA Y CONTABILIDAD) | 1,024.51 | | 1170.00 | | | 2,194.51 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 41089309 | 2 | LARA | HUAMAN | NANCY MARGOT | ORGANO | CONTROL INSTITUCIONAL | 1,370.84 | | 1230.00 | | | 2,600.84 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 43276648 | 2 | LOVERA | TATAJE | ANAI SOFIA | ORGANO | CONTROL INSTITUCIONAL | 1,086.94 | | 1230.00 | | | 2,316.94 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 21510861 | 2 | LUNA | ARCOS | BENITO JESUS | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 912.76 | | 1150.00 | | | 2,062.76 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 45317008 | 2 | MELO | GUERRA | JAIME ANTONIO | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,017.01 | | 1170.00 | | | 2,187.01 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 21863409 | 2 | MESIAS | MEJIA | PEDRO JAVIER | OFICINA | TECNOLOGIA DE LA INFORMACION | 1,017.01 | | 1170.00 | | | 2,187.01 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 70089865 | 2 | MIRANDA | SILVERIO | LUIS GUSTAVO | FACULTAD | CONTABILIDAD | 1,015.33 | | 1170.00 | | | 2,185.33 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 21553058 | 2 | MURANTE | RAMIREZ | OMAR GILBERTO | OFICINA | TECNOLOGIA DE LA INFORMACION | 1,017.01 | | 1170.00 | | | 2,187.01 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 21575177 | 2 | PACHECO | HUASASQUICHE | CARLOS VICENTE | ALTA DIRECCION | RECTORADO | 1,017.01 | | 1170.00 | | | 2,187.01 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 21405597 | 2 | PALOMINO | CAHUAYME | MARIA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 912.76 | | 1150.00 | | | 2,062.76 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 47335679 | 2 | PEREZ | HUAMAN | CONSUELO YULI | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 1,015.33 | | 1170.00 | | | 2,185.33 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 41582565 | 2 | QUINTEROS | PEBES | FRANCO ISMAEL | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 1,024.51 | | 1170.00 | | | 2,194.51 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 21576198 | 2 | RAMOS | VASQUEZ | YESSICA CORINA | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 1,017.01 | | 1170.00 | | | 2,187.01 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 40691042 | 2 | RIOS | CHACALTANA | BORIS PAUL | OFICINA | TECNOLOGIA DE LA INFORMACION | 912.76 | | 1150.00 | | | 2,062.76 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 41318072 | 2 | RUIZ | HERNANDEZ | HILDA ROSA | OFICINA | PLANEAMIENTO Y PRESUPUESTO | 1,370.84 | | 1360.00 | | | 2,730.84 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 21445703 | 2 | RUPAY | SALVATIERRA | MARIA YNES | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 1,015.33 | | 1170.00 | | | 2,185.33 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 44502452 | 2 | RUPIRE | MENDOZA | HELEN LISSETTE | ALTA DIRECCION | VICE RECTORADO DE INVESTIGACIÓN | 1,017.01 | | 1170.00 | | | 2,187.01 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 21411333 | 2 | SEGURA | LIZARRAGA | JULIO CESAR | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE SERVICIOS GENERALES) | 912.76 | | 1150.00 | | | 2,062.76 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 41050955 | 2 | SIGUAS | GUERRERO | JULIA CONSUELO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,017.01 | | 1170.00 | | | 2,187.01 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 47879659 | 2 | SOTELO | OLIVARES | WILMER LUCIANO | OFICINA GENERAL | CENTRO DE ESTUDIOS PRE UNIVERSITARIO | 1,370.84 | | 1360.00 | | | 2,730.84 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 47113635 | 2 | UCEDA | ESPINO | JUAN SERAPIO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 1,024.51 | | 1170.00 | | | 2,194.51 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 21525357 | 2 | VARGAS | LIJUAN | ROXANA | DIRECCION | ADMISSION | 1,024.51 | | 1170.00 | | | 2,194.51 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 40398827 | 2 | VARGAS | PEREZ | DIVINA AMPARO | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE ABASTECIMIENTO) | 1,605.91 | | 1360.00 | | | 2,965.91 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 40634980 | 2 | VILLAFANA | ASCENCIO | FIGRELLA LISSET | OFICINA | PLANEAMIENTO Y PRESUPUESTO | 1,017.01 | | 1170.00 | | | 2,187.01 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 40205066 | 2 | YATACO | HERRERA | JOSE CARLOS | OFICINA | TECNOLOGIA DE LA INFORMACION | 1,017.01 | | 1170.00 | | | 2,187.01 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 72512758 | 2 | ZEVALLLOS | HERRERA | NEVENKA ADRIANA | DIRECCION GENERAL | ADMINISTRACION (UNIDAD DE RECURSOS HUMANOS) | 1,370.84 | | 1360.00 | | | 2,730.84 | PLAZO FIJO |
| 20148421014 | 2021 | 3 | 21414425 | 3 | ACASITTE | APARCANA | MANUEL ANTONIO | FACULTAD | ADMINISTRACION | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 21457676 | 3 | ACUÑA | ROMAN | PERCY VALERIO | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21442085 | 3 | AGREDA | DE RAFFO | CELIA NOEMI | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 7,557.32 | | | | | 7,557.32 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|------------|----------------------|------------------------|----------|--|---------------|-------------|-----------|--------------|------------------|-----------|-------------|
| 20148421014 | 2021 | 3 | 21532988 | 3 | AGUILAR | SEMINO DE FLORES | YOLANDA MARIA CRISTINA | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21455469 | 3 | AGUILAR | CRUZADO | JOSE LUIS | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21418028 | 3 | AGUIRRE | BELTRAN | JUAN CARLOS BALDOMERO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21534442 | 3 | ALARCON | QUISPE | MARTIN RAYMUNDO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 22,500.00 | | | | | 22,500.00 | |
| 20148421014 | 2021 | 3 | 21453424 | 3 | ALARCON | ESPINOZA | ALCAJER MIGUEL | FACULTAD | INGENIERIA MINAS Y METALURGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21794952 | 3 | ALATA | PIMENTEL | ALEJANDRO | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21450959 | 3 | ALATRISTA | ALVAREZ | ALFREDO JUAN | FACULTAD | ODONTOLOGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 22269799 | 3 | ALBETIS | APOLAYA | MANUEL ALFONSO | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 06766008 | 3 | ALBUJAR | DE LA ROCA | OSMAR ANTONIO | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 931.60 | | | | | 931.60 | |
| 20148421014 | 2021 | 3 | 21456156 | 3 | ALCAZAR | GONZALES | ALFREDO MIGUEL | FACULTAD | INGENIERIA CIVIL | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21423722 | 3 | ALEJO | HUAMANI | SILVERIO | FACULTAD | OBSTETRICIA | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 21452396 | 3 | ALFARO | HUAMAN | FERNANDO EMILIO | FACULTAD | ADMINISTRACION | 7,577.32 | | | | | 7,577.32 | |
| 20148421014 | 2021 | 3 | 21571517 | 3 | ALLAGA | GUILLEN | NARCISO EUSEBIO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21496893 | 3 | ALMEIDA | GALINDO | JOSE SANTIAGO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21801862 | 3 | ALMEYDA | LEVANO | ANDRES GABRIEL | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 22242156 | 3 | ALMEYDA | NAPA | VICENTE SEBASTIAN | FACULTAD | AGRONOMIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 18033258 | 3 | ALTMIRANO | DIAZ | ROSA BERTHA | FACULTAD | CIENCIAS BIOLÓGICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 22268847 | 3 | ALVA | FAJARDO | JUAN MARINO | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21448391 | 3 | ALVARADO | ALFARO | SUSANA | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 08568231 | 3 | ALVARADO | PINEDO | LUCAS ARNALDO | FACULTAD | CIENCIAS | 2,329.00 | | | | | 2,329.00 | |
| 20148421014 | 2021 | 3 | 21420083 | 3 | ALVARADO | FIGUEROA | JUAN FRANCISCO | FACULTAD | ODONTOLOGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21452483 | 3 | ALVAREZ | CHINCHAY | CARMEN ROSA | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21447738 | 3 | AMBIA | PEREYRA | DONATO EFRAIN | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21434186 | 3 | ANCHANTE | TIPACTI | SERAFIN BRIGIDO JESUS | FACULTAD | CIENCIAS BIOLÓGICAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21497572 | 3 | ANCHANTE | PEÑA | HÉCTOR MANUEL | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 22075065 | 3 | ANDIA | GUZMAN | FIDEL HUMBERTO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21418681 | 3 | ANGULO | QUISPE | ALEJANDRO ISAIAS | FACULTAD | INGENIERIA SISTEMAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21420560 | 3 | ANICAMA | ESPINOZA | PEDRO ARTURO | FACULTAD | CONTABILIDAD | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 22267941 | 3 | ANICAMA | ÑANEZ | ELSA CELIA | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21463836 | 3 | ANICAMA | HERNANDEZ | ANGEL ANTONIO | FACULTAD | MEDICINA HUMANA | 2,329.00 | | | | | 2,329.00 | |
| 20148421014 | 2021 | 3 | 25529041 | 3 | APARCANA | AQUIJE | CARLOS | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21549944 | 3 | APARCANA | ORELLANA | ALDRYN OSCAR | FACULTAD | CIENCIAS | 2,329.00 | | | | | 2,329.00 | |
| 20148421014 | 2021 | 3 | 22240551 | 3 | APUMAYTA | VEGA | UNFREDO PABEL | FACULTAD | FARMACIA Y BIOQUIMICA | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 22259776 | 3 | AQUIJE | DAPOZZO | JUDITH AURORA | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21452257 | 3 | AQUIJE | MUÑOZ | WALTER RONALD | FACULTAD | CIENCIAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21402396 | 3 | AQUIJE | TUJEROS | LUIS ANTONIO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21449497 | 3 | AQUIJE | MUÑOZ | NELLY ROSARIO | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 21481615 | 3 | AQUIJE | GOMEZ | PEDRO ANTONIO | FACULTAD | AGRONOMIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 22286092 | 3 | AQUIJE | GARCIA | ROSA ANTONIA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 06713567 | 3 | ARAGON | CASTRO | ISMAEL VALERIO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21488356 | 3 | ARANGO | SALCEDO | VICTOR PASTOR | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 3,778.66 | | | | | 3,778.66 | |
| 20148421014 | 2021 | 3 | 21565402 | 3 | ARANGOTIA | CALLE | PEDRO LIDO | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21401447 | 3 | ARANZAENS | MALAGA | THOMY JULIO | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21510920 | 3 | ARCOS | SOTOMAYOR | NESTOR GILBERTO | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21449594 | 3 | ARCOS | JERONIMO | DOMINGO GLICERIO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21450890 | 3 | ARENAS | VALER | JULIO HERNAN | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21446567 | 3 | ARESTEGUI | RAMOS | JESUS RENACIMIENTO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21522702 | 3 | ARIAS | PATIÑO | MYRIAM | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21426016 | 3 | ARIZOLA | JUNCHAYA | LEONCIO MARTIN | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21415985 | 3 | ARMAS | TORRES | RICARDO ALBERTO | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21491355 | 3 | ARONES | MAYURI | MARITZA ELIZABETH | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21452403 | 3 | ARREDONDO | LUNA | EMILIANA DIDIMA | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21402044 | 3 | ARROYO | QUISPE | VICTOR JOEL | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 22098383 | 3 | ARTEAGA | CORONADO | LUIS ANTONIO | FACULTAD | INGENIERIA MINAS Y METALURGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21451393 | 3 | ARTEAGA | CUYUBAMBA | ROSA MARIA | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21417850 | 3 | ASTOCAZA | PEREZ | LUCIO EPREN | FACULTAD | AGRONOMIA | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 21401885 | 3 | AURIS | MELGAR | EDWIN GUILLEMO | FACULTAD | AGRONOMIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21488535 | 3 | AVALOS | SEGOVIA | NELIDA LUCIA | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21471879 | 3 | AVILA | MEZA | RAUL GERARDO | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21419604 | 3 | AZULA | AGUINAGA | WALTER ALBERTO | FACULTAD | MEDICINA HUMANA | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 21489678 | 3 | BARRETO | GRANDA | PEDRO PANFILO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21547012 | 3 | BARRIENTOS | FELIPA | JORGE ALFREDO | FACULTAD | MEDICINA HUMANA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21453503 | 3 | BARRIOS | MENDOZA | RAUL ANGEL | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21419800 | 3 | BARRIOS | MENDOZA | TERESA ORIELE | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21492632 | 3 | BELLI | CARHUAYO | FELIX RICARDO | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21421462 | 3 | BENAVIDES | PALOMINO | MARIO EFRAIN | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21446761 | 3 | BENAVIDES | RICAR | CARLOS VICTOR | FACULTAD | FARMACIA Y BIOQUIMICA | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 21409069 | 3 | BENDEZU | DIAZ | LUIS FELIPE | FACULTAD | AGRONOMIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21439322 | 3 | BENDEZU | MARTINEZ | ANDRES GUIDO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21560837 | 3 | BENDEZU | BENAVIDES | AMADO AGUSTO | FACULTAD | INGENIERIA MINAS Y METALURGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21433759 | 3 | BENDEZU | HERENCIA DE PALOMINO | ROSARIO BELERMINA | FACULTAD | ARQUITECTURA | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 21453420 | 3 | BENDEZU | DAVILA | CARMEN ROSA | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNERACION | HONORARIOS | INCENTIVO | ESCOLARIDAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|------------|-------------------|---------------------|----------|---|--------------|------------|-----------|-------------|------------------|----------|----------------------------|
| 20148421014 | 2021 | 3 | 22267723 | 3 | BENDEZU | ACEVEDO | MARIA DOLORES ROCIO | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21441579 | 3 | BENDEZU | BENDEZU | JUAN LUIS | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21550224 | 3 | BENDEZU | DE LA CRUZ | EYNE OMAR | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21421947 | 3 | BENDEZU | BENAVIDES | ROGER NEMESIO | FACULTAD | ARQUITECTURA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21449159 | 3 | BENDEZU | BENDEZU | MISAEL AQUILES | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21559762 | 3 | BERNAOLA | RAMOS | JUAN TEODORO | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21497771 | 3 | BERNAOLA | TRILLO | SANDER RENEE | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 3,658.00 | | | | | 3,658.00 | |
| 20148421014 | 2021 | 3 | 21406034 | 3 | BERROCAL | NAVARRO | ORLANDO EUGENIO | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21804227 | 3 | BOBER | DE IBARRA | MAXINE ELIZABETH | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21457134 | 3 | BOHORQUEZ | MENDOZA | CARMEN LUISA | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21457757 | 3 | BONIFAZ | HERNANDEZ | MARIO FRANCISCO | FACULTAD | FARMACIA Y BIOQUIMICA | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 21442597 | 3 | BORDON | VASQUEZ DE LOYOLA | MARIA EDITA | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21432411 | 3 | BRIZUELA | POW SANG | NANCY MARIA | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21434586 | 3 | BRIZUELA | POW SANG | GLADYS BERENICE | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21419916 | 3 | BRIZUELA | POW SANG | FRANCISCO RUBEN | FACULTAD | ODONTOLOGIA | 2,329.00 | | | | | 2,329.00 | |
| 20148421014 | 2021 | 3 | 21431622 | 3 | BULEJE | MANTARI | JOSE ALBERTO | FACULTAD | CONTABILIDAD | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21449597 | 3 | BULEJE | NUNEZ | CELIA SERAFINA | FACULTAD | MEDICINA HUMANA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 25642367 | 3 | CABALLERO | MONTAÑEZ | CARLOS ALBERTO | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21576359 | 3 | CABEL | MOSCOSO | DOMINGO JESUS | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 0.00 | | | | | 0.00 | LICENCIA SIN GOCE DE HABER |
| 20148421014 | 2021 | 3 | 21434759 | 3 | CABRERA | MUÑOZ | GUSTAVO AUGUSTIN | FACULTAD | CONTABILIDAD | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21529878 | 3 | CABRERA | MORALES | TOTI GERMAN | FACULTAD | CONTABILIDAD | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21470741 | 3 | CABRERA | APARCANA | CARLOS ALBERTO | FACULTAD | AGRONOMIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21446612 | 3 | CABRERA | HUARANIA | PEDRO ARTURO | FACULTAD | AGRONOMIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21448628 | 3 | CACERES | BELLIDO | FERMIN ELEDORO | FACULTAD | MEDICINA HUMANA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21414443 | 3 | CACERES | QUINTANILLA | VICTOR DANILO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21457519 | 3 | CAHUA | JAYO | JESUS | FACULTAD | ADMINISTRACION | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 10340291 | 3 | CAICEDO | BUSTAMANTE | VICTOR ANTONIO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 3,778.66 | | | | | 3,778.66 | |
| 20148421014 | 2021 | 3 | 21422420 | 3 | CALDERON | PINO | WALTER FRANCISCO | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21416440 | 3 | CALDERON | RAMOS | FREDDY YONELL | FACULTAD | CIENCIAS BIOLÓGICAS | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 21424941 | 3 | CALDERON | HUAMANI | DANTE FERMIN | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 21564662 | 3 | CALDERON | PINO | REYMUNDO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 21418061 | 3 | CALLE | VILCA | LUIS ALEJANDRO | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21459009 | 3 | CALMET | BERROCAL | HOLDER GENARO | FACULTAD | CONTABILIDAD | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21535437 | 3 | CAMARGO | PAEDES | FELICITA KARINA | FACULTAD | CIENCIAS BIOLÓGICAS | 2,329.00 | | | | | 2,329.00 | |
| 20148421014 | 2021 | 3 | 21415450 | 3 | CAMPOS | BULEJE | SATURNINO CLARENSE | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21422561 | 3 | CAMPOS | TIPIANI | RAUL RUPINO | FACULTAD | AGRONOMIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 22257826 | 3 | CAMPOS | BARRIENTOS | JOSE ROSENDO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21446256 | 3 | CAMPOS | CABRERA | MARINA EDELMIRA | FACULTAD | MEDICINA HUMANA | 2,329.00 | | | | | 2,329.00 | |
| 20148421014 | 2021 | 3 | 21565975 | 3 | CAMPOS | DE RAMIREZ | ROSARIO | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21454402 | 3 | CANDIA | PALOMINO | VICTOR ALBERTO | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21809842 | 3 | CANEPA | ARCOS | JUAN RAMON | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,889.33 | | | | | 1,889.33 | |
| 20148421014 | 2021 | 3 | 21424980 | 3 | CANO | LEGUA | FERNANDO EDUARDO | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21440676 | 3 | CARBALAJ | LENGUA | MARCO ANTONIO | FACULTAD | CIENCIAS BIOLÓGICAS | 2,329.00 | | | | | 2,329.00 | |
| 20148421014 | 2021 | 3 | 21560721 | 3 | CARBAJO | AQUIJE | VICENTE EVARISTO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21441106 | 3 | CARDENAS | RODRIGUEZ | FLORENTINO GALO | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21438511 | 3 | CARDENAS | JURADO | MAGDA DORIS | FACULTAD | ARQUITECTURA | 3,658.00 | | | | | 3,658.00 | |
| 20148421014 | 2021 | 3 | 21521674 | 3 | CARHUAYO | ASCENCIO | RAFAEL OCTAVIO | FACULTAD | PSICOLOGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 15450109 | 3 | CARO | MOLINA | NESTOR ABEL | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21431214 | 3 | CARRANZA | QUISPE | FERNANDO FORTUNATO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21532934 | 3 | CARRASCO | GONZALES | JOSE ANTONIO | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21453076 | 3 | CARRION | SALAZAR | JOSE ALEJANDRO | FACULTAD | CONTABILIDAD | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 22273753 | 3 | CARTAGENA | SIGUAS | LUIS ANTONIO | FACULTAD | CIENCIAS BIOLÓGICAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21455069 | 3 | CASTAÑEDA | SILVA | RAUL | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21430597 | 3 | CASTAÑEDA | TERRONES | ROBERTO HERMOGENES | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21418399 | 3 | CASTILLO | ROMERO | PATRICIA CECILIA | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 22061427 | 3 | CASTILLO | MARTINEZ | ROSSANA ALICIA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21410700 | 3 | CASTILLO | SAMANAMU | LUIS ALBERTO | FACULTAD | MEDICINA HUMANA | 1,746.75 | | | | | 1,746.75 | |
| 20148421014 | 2021 | 3 | 21497398 | 3 | CASTILLO | PAEDES | GREGORIA ROSA | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21472517 | 3 | CAVERO | LENGUA | HUBERT TOMÁS | FACULTAD | CONTABILIDAD | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21567295 | 3 | CAVERO | ESQUIVEL | MAGDA | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21516343 | 3 | CAVERO | DONAYRE | SEVERO JESUS | FACULTAD | AGRONOMIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21514575 | 3 | CAVERO | DONAYRE | RICARDO CESAR | FACULTAD | CIENCIAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21459841 | 3 | CCAHUANA | GONZALES | ROMUALDO | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21457741 | 3 | CCAHUANA | GONZALES | TERESA JESUS | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21434783 | 3 | CCOILLO | ATOCSA | RICARDO | FACULTAD | CIENCIAS BIOLÓGICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21455707 | 3 | CERPA | RODRIGUEZ | ROBERTO FREDY | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21454833 | 3 | CESPEDES | HERNANDEZ | WALTER HENRY | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21475123 | 3 | CHACALTANA | RAMOS | JESUS MANUEL | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21423327 | 3 | CHACALTANA | CARLOS | FELICITA JULIA | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21497011 | 3 | CHACALTANA | VASQUEZ | SANTOS ALEJANDRO | FACULTAD | INGENIERIA CIVIL | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21545942 | 3 | CHACALTANA | RAMOS | LUZ JOSEFINA | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21443718 | 3 | CHACALTANA | HERENCIA | RAUL EDUARDO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNERACION | HONORARIOS | INCENTIVO | ESCOLARIDAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|----------------------|-------------------------|----------|---|--------------|------------|-----------|-------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 21413071 | 3 | CHANLLIO | LAVARELLO | JORGE LEONARDO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21576016 | 3 | CHAUGA | DE QUISPE | CARMEN LUISA | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21449243 | 3 | CHAVEZ | ORELLANA | SANTOS HAYDEE | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21422330 | 3 | CHAVEZ | DE VASQUEZ | ADRIANA BEATRIZ | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21438886 | 3 | CHAVEZ | CARDENAS | JULIO CESAR | FACULTAD | AGRONOMIA | 4,908.00 | | | | | 4,908.00 | |
| 20148421014 | 2021 | 3 | 21465353 | 3 | CHAVEZ | ESPINOZA | JAVIER HERNAN | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21411112 | 3 | CHAVEZ | ESPINOZA | JOSE ARMANDO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 07602882 | 3 | CHAVEZ | GUILLEN | ROLAND MAXIMIANO | FACULTAD | INGENIERIA SISTEMAS | 4,700.00 | | | | | 4,700.00 | |
| 20148421014 | 2021 | 3 | 21442204 | 3 | CHAVEZ | MEJIA | LIA MANUELA | FACULTAD | ODONTOLOGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21455235 | 3 | CHUNGA | HIDALGO | LUDELFINA | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21418924 | 3 | COCKBURN | DE CARDENAS | OTTO JOSE | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 06596574 | 3 | COLLAZOS | SALAZAR | CAMILO ODULMIRO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21447627 | 3 | CONDORCHOA | ANCULLE | CEFERINO GODOPREDO | FACULTAD | INGENIERIA CIVIL | 2,329.00 | | | | | 2,329.00 | |
| 20148421014 | 2021 | 3 | 21445994 | 3 | CONTRERAS | ARIAS | CESAR OSWALDO | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21452160 | 3 | CORDOVA | DELGADO | MARGARITA | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21417836 | 3 | CORDOVA | SALAS | CARLOS RICARDO | FACULTAD | AGRONOMIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21455202 | 3 | CORDOVA | MENDOZA | PEDRO | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21415138 | 3 | CORNEJO | JUNES | RENAN CARLOS | FACULTAD | INGENIERIA MINAS Y METALURGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21416564 | 3 | CORNEJO | DE CONTRERAS | MARGARITA BERTHA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21413913 | 3 | CORNEJO | MERINO | CARLOS RICARDO | FACULTAD | AGRONOMIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21449792 | 3 | CORRALES | VALENCIA | HAYDEE | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 07347788 | 3 | CORTEZ | FARFAN | ALBERTO APOLINARIO | FACULTAD | AGRONOMIA | 1,889.33 | | | | | 1,889.33 | |
| 20148421014 | 2021 | 3 | 21419309 | 3 | CORTEZ | CORDOVA VDA ORELLANA | MAXIMILIANA GLADYS | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21783201 | 3 | CRISPIN | GOMEZ | MAXIMO ALEJANDRO | FACULTAD | INGENIERIA CIVIL | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21433296 | 3 | CRUZ | CONDORI | URBANO RICARDO | FACULTAD | INGENIERIA MINAS Y METALURGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 28705187 | 3 | CUADROS | ROJAS | GREGORIO NAGIANCENO | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21425363 | 3 | CUBA | GARCIA | POMPEYO ARQUIMEDES | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21401649 | 3 | CUBA | ACASIETE | ROBERTO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21459340 | 3 | CUBA | GARCIA | JUSTO ENRIQUE | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21458388 | 3 | CUPE | LUNASCO | MANUEL MARIANO | FACULTAD | CIENCIAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21441712 | 3 | CUQUIAN | JERONIMO | CARLOS ANIBAL | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21561780 | 3 | CURASI | GOMEZ | OLIVIA HERMELINDA HELIA | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21435267 | 3 | CURICH | SOTELO | NEVENKA MARIA | FACULTAD | CONTABILIDAD | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21407304 | 3 | CUROTTO | PALOMINO | LUIS ERNESTO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21435782 | 3 | CURRO | URBANO | OLGA MARIA | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21481212 | 3 | CUSI | PALOMINO | ROSALIO | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21415475 | 3 | D'ARRIGO | FRASSINETTI | MARIA ANTONIETA | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21849598 | 3 | DAVALOS | ALMEYDA | MARIA EMILIA | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 22100988 | 3 | DAVALOS | CALDERON | ANGEL GUSTAVO | FACULTAD | INGENIERIA MINAS Y METALURGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21567296 | 3 | DE LA CRUZ | TORRES | JORGE LUIS | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21459438 | 3 | DE LA CRUZ | HUAMAN | ROBERTO | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 2,519.20 | | | | | 2,519.20 | |
| 20148421014 | 2021 | 3 | 21453815 | 3 | DE LA CRUZ | VILCA | MANUEL JESUS | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,649.32 | | | | | 7,649.32 | |
| 20148421014 | 2021 | 3 | 21782525 | 3 | DE LA CRUZ | SARAVIA | JORGE LUIS | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21541562 | 3 | DE LA CRUZ | LAPA | PRIMITIVO | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21404605 | 3 | DE LA TORRE | CASTRO | RENE ANSELMO | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 06621687 | 3 | DELGADO | CONTRERAS | GENARO ALFREDO JESUS | FACULTAD | INGENIERIA CIVIL | 3,778.66 | | | | | 3,778.66 | |
| 20148421014 | 2021 | 3 | 08687845 | 3 | DELGADO | ASTO | EDWIN CESAR | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21411973 | 3 | DIAZ | SALCEDO | CESAR ALEJANDRO | FACULTAD | INGENIERIA MINAS Y METALURGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21406032 | 3 | DIAZ | NUÑEZ | LILIANA BASILISA | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21407239 | 3 | DIAZ | LOPEZ | BENITO FREDY | FACULTAD | MEDICINA HUMANA | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 21427878 | 3 | DIAZ | OLAECHEA | MARIANA CONCEPCION | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21405034 | 3 | DIAMAYRE | PASACHE | JOSE LUIS | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,607.32 | | | | | 7,607.32 | |
| 20148421014 | 2021 | 3 | 21423854 | 3 | DONGO | DE LA TORRE | MAXIMILIANO NEPTALI | FACULTAD | MEDICINA HUMANA | 3,658.00 | | | | | 3,658.00 | |
| 20148421014 | 2021 | 3 | 21458070 | 3 | DOROTEO | NEYRA | PEDRO FELIX | FACULTAD | INGENIERIA CIVIL | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 21402927 | 3 | ECHEGARAY | ROJO | JULIO EDUARDO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21403570 | 3 | ECHEGARAY | ROJO | JAVIER AMADOR | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 22183886 | 3 | ECOS | QUINTANILLA | VICENTE HIPOLITO | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21451258 | 3 | ELIAS | BARRERA | CARMEN CECILIA | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21473557 | 3 | ELIAS | YUPANQUI | VICTOR HERNAN | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21833622 | 3 | ENRIQUEZ | PEREZ | VIOLETA | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21490728 | 3 | ESCLATE | DE ALARCON | GLADIS NATIVIDAD | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21402332 | 3 | ESCUADERO | FLORES | JORGE DANTE | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 2,329.00 | | | | | 2,329.00 | |
| 20148421014 | 2021 | 3 | 21405657 | 3 | ESPINO | CABALLERO | RIGARDO FLORENTINO | FACULTAD | AGRONOMIA | 1,007.68 | | | | | 1,007.68 | |
| 20148421014 | 2021 | 3 | 21448086 | 3 | ESPINO | CALDERON | JOSE NICOLAS | FACULTAD | CONTABILIDAD | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21459409 | 3 | ESPINO | VELARDE | MIGUEL ANGEL | FACULTAD | CONTABILIDAD | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21451521 | 3 | ESPINO | DE JACOBO | ANA MARIA | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21414430 | 3 | ESPINO | APARCANA | JUAN FRANCISCO | FACULTAD | MEDICINA HUMANA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 07605878 | 3 | ESPINO | PARVINA | NICOLAS EZQUIEL | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21515421 | 3 | ESPINOZA | LA ROSA | JORGE ENRIQUE | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21450891 | 3 | ESPINOZA | DE ARENAS | LUZ MARINA | FACULTAD | AGRONOMIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21470317 | 3 | ESPINOZA | CORDOVA | MAURO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21794924 | 3 | ESPINOZA | ESPINOZA | SERBIO TULLIO | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 7,557.32 | | | | | 7,557.32 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNERACION | HONORARIOS | INCENTIVO | ESCOLARIDAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|------------|-------------------|-----------------------------|----------|---|--------------|------------|-----------|-------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 21571514 | 3 | FELICES | VIZARRETA | LESLIE MARIELY | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21433192 | 3 | FERNANDEZ | BENAVIDES | JULIA ROSA | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21436257 | 3 | FERREYRA | PEREDES | CARMELA BETTY | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21416139 | 3 | FERREYRA | GONZALES | JESUS SALVADOR | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 931.60 | | | | | 931.60 | |
| 20148421014 | 2021 | 3 | 21415465 | 3 | FIGARI | DE CECCARELLI | LUZ CONSUELO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 22240331 | 3 | FIGUEROA | YAÑEZ | AMADEO ROBERTO MIGUEL ANGEL | FACULTAD | INGENIERIA MINAS Y METALURGIA | 0.00 | | | | | 0.00 | SUSPENDIDO |
| 20148421014 | 2021 | 3 | 21435165 | 3 | FIGUEROA | CABEZUDO | MARIA ELENA | FACULTAD | ENFERMERIA | 2,329.00 | | | | | 2,329.00 | |
| 20148421014 | 2021 | 3 | 21488209 | 3 | FLORES | GUTIERREZ | EDUARDO ISRAEL | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21473640 | 3 | FLORES | MUNOZ | MANUEL ISABEL | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 22073962 | 3 | FLORES | MARCHAN | VICTOR MANUEL | FACULTAD | INGENIERIA MINAS Y METALURGIA | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 21839971 | 3 | FLORES | AVALOS | SANTOS ELEUTERIO | FACULTAD | ADMINISTRACION | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21574747 | 3 | FLORES | VALENZUELA | FELIX ANTONIO | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21494768 | 3 | FLORES | HERNANDEZ | ORIELE NOEMI | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21452379 | 3 | FLORES | GARCIA | ANA CECILIA | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21493833 | 3 | FLORES | VALDIVIA | EDGAR GENARO | FACULTAD | MEDICINA HUMANA | 1,397.40 | | | | | 1,397.40 | |
| 20148421014 | 2021 | 3 | 22264607 | 3 | FOC | REAÑO | JOSE FERNANDO | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 21454777 | 3 | FRANCO | LINARES | VICTOR RULMAN | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21413443 | 3 | FRANCO | SOTO | MARIO LUIS | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21431017 | 3 | FRANCO | SOTO | ESTHER OBDULIA | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21456126 | 3 | FRANCO | ALVARADO | FREDDY MANUEL | FACULTAD | INGENIERIA CIVIL | 3,778.66 | | | | | 3,778.66 | |
| 20148421014 | 2021 | 3 | 21427966 | 3 | FRANCO | DONAYRE | PEDRO MOISES | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21489422 | 3 | FRANCO | QUISPE | LUIS ANDRES | FACULTAD | INGENIERIA MINAS Y METALURGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21419376 | 3 | FUENTES | QUIJANDRIA | FELIX GUILLERMO | FACULTAD | AGRONOMIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21441574 | 3 | GABRIEL | HERNANDEZ | ORLANDO TERRY | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21860823 | 3 | GALARZA | PORRAS | EDMUNDO GAMIO | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21459865 | 3 | GALINDO | FLORES | OSCAR RAYMUNDO | FACULTAD | CIENCIAS BIOLÓGICAS | 2,329.00 | | | | | 2,329.00 | |
| 20148421014 | 2021 | 3 | 21495490 | 3 | GALINDO | PASACHE | ROSA LUZ | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21448524 | 3 | GALINDO | PASACHE | JUAN ALBERTO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21453084 | 3 | GALLEGOS | SOLIS | VICTOR RAUL | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21423753 | 3 | GARCIA | CECCARELLI | JORGE ANTONIO | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21486990 | 3 | GARCIA | ORMEÑO | RENAN ANDRES | FACULTAD | ADMINISTRACION | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 22287472 | 3 | GARCIA | WONG | VICTOR MARIO | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 22287139 | 3 | GARCIA | WONG | FRANCISCA MARTHA | FACULTAD | FARMACIA Y BIOQUIMICA | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 21454109 | 3 | GARCIA | ESPINOZA | ANTONINA JUANA | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 21559328 | 3 | GARCIA | DE CORNEJO | AMANDA MARIA | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21491213 | 3 | GARCIA | DE MUÑANTE | ROSA YSABEL | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 06217714 | 3 | GARCIA | SOTO | RUBEN | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 2,329.00 | | | | | 2,329.00 | |
| 20148421014 | 2021 | 3 | 21405538 | 3 | GARCILAZO | CORNEJO | JAIME MARTIN HERMES | FACULTAD | AGRONOMIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21448668 | 3 | GENG | OLAECHEA | MARGARITA LILIANA | FACULTAD | CIENCIAS BIOLÓGICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21780585 | 3 | GONZALES | AEDO | NESTOR OLIVER | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 22093854 | 3 | GONZALES | CANELO | WALTER RICARDO | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21479269 | 3 | GONZALES | TIPIANA | ISMAEL ROLANDO | FACULTAD | MEDICINA HUMANA | 1,397.40 | | | | | 1,397.40 | |
| 20148421014 | 2021 | 3 | 21429609 | 3 | GONZALES | ALLAUJA | PERCY ABEL | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21403560 | 3 | GUERRA | LANDA | EDITH ISABEL | FACULTAD | INGENIERIA CIVIL | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21801421 | 3 | GUERRERO | ORTIZ VDA DE URUA | HILDA ADELAIDA | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 17929962 | 3 | GUERRERO | SALAZAR | FERNANDO ALBERTO EUGENIO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21798707 | 3 | GUERRERO | CANELO | AGUSTIN MERCEDES | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21434084 | 3 | GUEVARA | BENDEZU | JOSE CLAUDIO | FACULTAD | INGENIERIA CIVIL | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21430782 | 3 | GUEVARA | GONZALEZ | ROMULO ALBERTO | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21413904 | 3 | GUEVARA | GARIBAY | HENRY GENARO | FACULTAD | INGENIERIA SISTEMAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21458091 | 3 | GUEVARA | ESCALANTE | MARIO LEONARDO | FACULTAD | FARMACIA Y BIOQUIMICA | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 21422300 | 3 | GUEVARA | CENTENO | ANA CECILIA | FACULTAD | ADMINISTRACION | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 22088072 | 3 | GUILLEN | CARDENAS | VITO MODESTO | FACULTAD | INGENIERIA MINAS Y METALURGIA | 0.00 | | | | | 0.00 | SUSPENDIDO |
| 20148421014 | 2021 | 3 | 21452043 | 3 | GUTIERREZ | LAZO DE LA VEGA | ZULEMA INOCENCIA | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21443028 | 3 | GUTIERREZ | MOTTA | JULIAN PERCY | FACULTAD | INGENIERIA SISTEMAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21568321 | 3 | GUTIERREZ | CANCHASTO | GUILLERMO ARTURO | FACULTAD | INGENIERIA MINAS Y METALURGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21490719 | 3 | GUTIERREZ | ZEI | PABLO JUVENAL | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21411563 | 3 | GUTIERREZ | ARAUIJO | OSCAR PLACIDO | FACULTAD | AGRONOMIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 15378144 | 3 | GUTIERREZ | BORDA | ALBERTO ERNESTO | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 22266797 | 3 | GUTIERREZ | FERREYRA | JAVIER ORLANDO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,908.00 | | | | | 4,908.00 | |
| 20148421014 | 2021 | 3 | 22082102 | 3 | GUTIERREZ | CORTEZ | JOSE LUIS | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 3,658.00 | | | | | 3,658.00 | |
| 20148421014 | 2021 | 3 | 21460701 | 3 | HARVEY | GUTIERREZ | DANIEL GERARDO | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 23276414 | 3 | HERMOSA | ALTEZ | PERCY RONALD | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 3,658.00 | | | | | 3,658.00 | |
| 20148421014 | 2021 | 3 | 21455234 | 3 | HERNANDEZ | NAPA | JORGE LUIS | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21561737 | 3 | HERNANDEZ | HERNANDEZ | PRIMITIVO BACILIO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,664.32 | | | | | 7,664.32 | |
| 20148421014 | 2021 | 3 | 21432819 | 3 | HERNANDEZ | MUÑANTE | JAVIER EDUARDO | FACULTAD | INGENIERIA CIVIL | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21438148 | 3 | HERNANDEZ | GARCIA | MANUEL ISRAEL | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21401210 | 3 | HERNANDEZ | HUARI PAUCAR | EDGAR MARTIN | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21514964 | 3 | HERNANDEZ | CASTILLO | ANTONIO FLORISTAN | FACULTAD | INGENIERIA CIVIL | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21402945 | 3 | HERNANDEZ | RAMOS | LUIS ADALBERTO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21431515 | 3 | HERNANDEZ | MUÑANTE | OSCAR AURELIO | FACULTAD | ENFERMERIA | 4,908.00 | | | | | 4,908.00 | |
| 20148421014 | 2021 | 3 | 21431895 | 3 | HERNANDEZ | DE ARROYO | ROSA HERLINDA | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|------------|----------------------|------------------------|----------|---|---------------|-------------|-----------|--------------|------------------|-----------|-------------|
| 20148421014 | 2021 | 3 | 21474294 | 3 | HERNANDEZ | ANCHANTE | JOSE ALFREDO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21421777 | 3 | HERNANDEZ | VDA DE CAVERO | LUZMILA | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21407728 | 3 | HERNANDEZ | GUERRA | CRUCES JOSE | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 21501855 | 3 | HERRERA | LAINÉ | JUAN PEDRO | FACULTAD | CIENCIAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21431344 | 3 | HERRERA | PALOMINO | HILDA MERY | FACULTAD | INGENIERIA SISTEMAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 29295452 | 3 | HUACO | DURAND | LILIANA MARIA | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21441158 | 3 | HUALLANCA | CALDERON DE MENDOZA | DORALIZA LUZMILA | FACULTAD | AGRONOMIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21457053 | 3 | HUAMAN | ESPINO | JUAN CIPRIANO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21431452 | 3 | HUAMAN | ESPINOZA | GLADYS ROSARIO | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21433043 | 3 | HUAMAN | DE PALOMINO | MARIA ELENA | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21461803 | 3 | HUAMAN | GAYO | ALEX MARTIN | FACULTAD | PSICOLOGIA | 2,329.00 | | | | | 2,329.00 | |
| 20148421014 | 2021 | 3 | 21407467 | 3 | HUAMANI | LICAS | MAXIMO | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21416799 | 3 | HUAMANI | LICAS | EPIFANIO | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 06174923 | 3 | HUAMANI | YUPANQUI | ARNALDO | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21409808 | 3 | HUAMANI | ATOCCSA | SIMON Pelayo | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 21485315 | 3 | HUAMANI | LUJAN | VICTOR WILLIAM | FACULTAD | CIENCIAS BIOLÓGICAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21431498 | 3 | HUARCAYA | ROJAS | JORGE LUIS | FACULTAD | CONTABILIDAD | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21462686 | 3 | HUARCAYA | ROJAS | JESSICA YOLANDA | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21424380 | 3 | HUAYANCA | GUTIERREZ DE PADILLA | IRMA CARMEN | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 08807526 | 3 | HUAYNA | DUEÑAS | JORGE ENRIQUE | FACULTAD | CIENCIAS | 2,329.00 | | | | | 2,329.00 | |
| 20148421014 | 2021 | 3 | 21436315 | 3 | HUAYTA | ARROYO | ANA MARIA | FACULTAD | INGENIERIA MINAS Y METALURGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21533076 | 3 | HUERTAS | TALAVERA | ERIC ABELARDO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21425672 | 3 | HUISACAYNA | DIAZ | FLORA MARTHA | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21426240 | 3 | HURTADO | GAMERO | VICTOR MANUEL | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21879162 | 3 | IBARRA | BOBER | ALICIA NAZARET | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21483557 | 3 | INIANTE | INIANTE | MANUEL ANTONIO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21515486 | 3 | INIANTE | LIMA | HUBERT EDUARDO | FACULTAD | INGENIERIA CIVIL | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21429021 | 3 | INIANTE | ZEGARRA | VICTOR MANUEL | FACULTAD | MEDICINA HUMANA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21410296 | 3 | JARA | VELASQUEZ | WILMER ARTURO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21437300 | 3 | JIMENEZ | PASACHE | ANA MARIA | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21502914 | 3 | JIMENEZ | RODRIGUEZ | AMERICO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21418506 | 3 | JIMENEZ | GARAVITO | JUAN JOSE | FACULTAD | INGENIERIA SISTEMAS | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 21562873 | 3 | JIMENEZ | APARCANA | JOSE NEMESIO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21456761 | 3 | JIMENEZ | RODRIGUEZ | NINA GLORIA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21574041 | 3 | JUNES | FLORES | FRANKLIN EDWARD | FACULTAD | OBSTETRICIA | 2,329.00 | | | | | 2,329.00 | |
| 20148421014 | 2021 | 3 | 21405729 | 3 | KURO | ASTOCAZA | GIL WALTER | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21413073 | 3 | KLINAR | DE CHANLLO | CARMEN SILVIA | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21438630 | 3 | KONG | ARGUMEDO | OSCAR SIXTO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 4,908.00 | | | | | 4,908.00 | |
| 20148421014 | 2021 | 3 | 21406211 | 3 | KONG | CHIRINOS | JOSE FRANCISCO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21411339 | 3 | KONG | SANCHEZ | JORGE JOSE | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 07955658 | 3 | KRANIK | STULIN | FRANCO LUCIANO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 3,778.66 | | | | | 3,778.66 | |
| 20148421014 | 2021 | 3 | 21436643 | 3 | KU | CHIRINOS | JORGE MIGUEL | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21421438 | 3 | KUROKI | DE KAWATA | ANA MARIA | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21421441 | 3 | KUROKI | YSHII DE FRANCO | MARIA ESTHER | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21420635 | 3 | LA ROSA | ZAPATA | JUANA ROSA | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21560251 | 3 | LAOS | DE AJALCRÍÑA | CARMEN ROSA | FACULTAD | OBSTETRICIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21444620 | 3 | LAOS | ANCHANTE | DORIS LIDUVINA | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21454341 | 3 | LAOS | PRADA | CARMEN AMALIA | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21419487 | 3 | LARA | HUALLCCA | CLEMENTE CANDELARIO | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21412841 | 3 | LAVANDA | REYES | FLOR ANGELICA | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21439792 | 3 | LEGUA | ANGULO | JESUS GENARO | FACULTAD | AGRONOMIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21419769 | 3 | LEON | CASTAÑEDA | CARMEN LUCIA ALCIRA | FACULTAD | CONTABILIDAD | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21437635 | 3 | LEON | ARANDA | DANIEL MODESTO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21404122 | 3 | LEVANO | SALAZAR | CESAR AUGUSTO EDIBERTO | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21408980 | 3 | LEVANO | MIRANDA | PEDRO OCTAVIO | FACULTAD | CONTABILIDAD | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21434334 | 3 | LACSA | SOTO | LEON | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 09352211 | 3 | LLAMCCAYA | RAMIREZ | FLAVIO ABAD | FACULTAD | CIENCIAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21419809 | 3 | LOAYZA | VERA | RENE ELEODORO | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 10830074 | 3 | LOPEZ | DEL MAR | JUAN | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 15353507 | 3 | LOYOLA | ARIAS | FELIX | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21440924 | 3 | LOYOLA | GONZALES | EDDIE | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 17805553 | 3 | LOYOLA | BALAREZO | RONALD LEONARDO | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21851579 | 3 | LOZA | ROJAS | CESAR | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21411561 | 3 | LOZA | MUNARRIZ | LILIA ESTHER | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21873661 | 3 | LOZA | FELIX | VIVIANA | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 29296283 | 3 | LUZCO | MARTINEZ | CESAR EDUARDO | FACULTAD | INGENIERIA MINAS Y METALURGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21439745 | 3 | MAGALLANES | CARRILLO | ANSELMO | FACULTAD | MEDICINA HUMANA | 25,000.00 | | | | | 25,000.00 | |
| 20148421014 | 2021 | 3 | 21412584 | 3 | MAGALLANES | REYES | JOSE BENJAMIN | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21796081 | 3 | MAGALLANES | YUI | JAVIER EDUARDO | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21816155 | 3 | MAGALLANES | MAGALLANES | JORGE LUIS | FACULTAD | AGRONOMIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21817476 | 3 | MAGALLANES | RONCEROS | LUIS ALBERTO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 28227457 | 3 | MARAVI | VILLANTOY | ALEJANDRO OVIDIO | FACULTAD | CIENCIAS BIOLÓGICAS | 4,658.00 | | | | | 4,658.00 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNERACION | HONORARIOS | INCENTIVO | ESCOLARIDAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|--------------|-------------------------|----------|---|--------------|------------|-----------|-------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 21400876 | 3 | MARIN | LARA | JOSE | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 15357482 | 3 | MARQUEZ | URBINA | PACO | FACULTAD | INGENIERIA SISTEMAS | 4,908.00 | | | | | 4,908.00 | |
| 20148421014 | 2021 | 3 | 21456255 | 3 | MARTICORENA | MENDOZA | JORGE ALFONSO | FACULTAD | ODONTOLOGIA | 2,771.12 | | | | | 2,771.12 | |
| 20148421014 | 2021 | 3 | 21441178 | 3 | MARTINEZ | GARCIA | CESAR AURELIO | FACULTAD | CONTABILIDAD | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21406058 | 3 | MARTINEZ | HERNANDEZ | JAIME ANTONIO | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21432317 | 3 | MARTINEZ | GARCIA | ROSA FELICITA ELIZABETH | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21466739 | 3 | MARTINEZ | QUINTANA | LUIS ARTEMIO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21433300 | 3 | MARTINEZ | GARCIA | CONSTANTINO ELEODORO | FACULTAD | CONTABILIDAD | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21457805 | 3 | MARTINEZ | CAMASCA | JUDITH ROGELIA | FACULTAD | INGENIERIA MINAS Y METALURGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21529401 | 3 | MASSA | PALACIOS | LUIS ALBERTO | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21448129 | 3 | MASSIRONI | PALOMINO | YSABEL ROSSANA | FACULTAD | MEDICINA HUMANA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 22250542 | 3 | MATTA | DE GALINDO | HAYDEE DEL CARMEN | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21446677 | 3 | MAURTUA | DONAYRE | MANUEL VICENTE | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21442825 | 3 | MAUYTE | GHEZZI | JUAN MARTIN | FACULTAD | ODONTOLOGIA | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 21423400 | 3 | MAYATO | SIMON | PEDRO PABLO | FACULTAD | INGENIERIA MINAS Y METALURGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21878907 | 3 | MEDINA | GIRIBALDI | GERMAN RAMON | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21430666 | 3 | MEDINA | GARCIA | CARLOS ALCIDES | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21459239 | 3 | MEJIA | ROCHA | AQUILES TEMISTOCLES | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21435438 | 3 | MELGAR | MERINO | ELIZABETH JULIA | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 17838459 | 3 | MELGAREJO | ANGELES | WILDER ENRIQUE | FACULTAD | CIENCIAS BIOLÓGICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21446474 | 3 | MENDOZA | GAMARRA | MAXIMO ANGEL | FACULTAD | AGRONOMIA | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 21448452 | 3 | MEZA | ROJO | CARLOS ALBERTO | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21541231 | 3 | MEZA | CASTILLO | FELIX OSCAR | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21428617 | 3 | MEZA | LEON | JESUS NICOLASA | FACULTAD | MEDICINA HUMANA | 1,397.40 | | | | | 1,397.40 | |
| 20148421014 | 2021 | 3 | 21433669 | 3 | MILACHAY | SANDOVAL | PEDRO LUCIO | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 07812255 | 3 | MINA | APARICIO | LUIS ENRIQUE | FACULTAD | INGENIERIA CIVIL | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21561119 | 3 | MIRANDA | SOBERON | UBALDO EFRAIN | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21554716 | 3 | MIRANDA | HUAMAN | DAVID MAXIMO | FACULTAD | CIENCIAS BIOLÓGICAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21504840 | 3 | MISSA | FRANCO | LLUDY ELADIA | FACULTAD | CIENCIAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21439824 | 3 | MOLINA | CABRERA | AURA | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 22074582 | 3 | MONGE | PALACIOS | VICTOR ALFREDO | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21452987 | 3 | MONTOYA | ARISTA | JUAN EMILIO | FACULTAD | CONTABILIDAD | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21448409 | 3 | MORALES | ASTOCAZA | EDGAR SAUL | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21403720 | 3 | MORALES | VALENCIA | JOSE DEMETRIO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21489778 | 3 | MORALES | SOLDEVILLA | MOISES SABINO | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21438396 | 3 | MORALES | ALMORA | JOSE LUIS | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 06080359 | 3 | MORAN | MENESES | LUIS ALBERTO | FACULTAD | INGENIERIA CIVIL | 2,329.00 | | | | | 2,329.00 | |
| 20148421014 | 2021 | 3 | 21515213 | 3 | MORAN | PEÑA | ANDRES NICOLAS | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21497759 | 3 | MORENO | LEGUA | JORGE EDUARDO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 07842874 | 3 | MORENO | TARAZONA | JOSE | FACULTAD | CIENCIAS | 2,329.00 | | | | | 2,329.00 | |
| 20148421014 | 2021 | 3 | 21402235 | 3 | MORI | DE BERNAL | TEODOSIA | FACULTAD | FARMACIA Y BIOQUIMICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21421580 | 3 | MORON | NIETO | JORGE LUIS | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21423374 | 3 | MORON | BULEJE | JOSE AGUSTIN | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21502558 | 3 | MORON | HERNANDEZ | JULIA LILIANA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21450100 | 3 | MOTTA | DUEÑAS | JOSE ABEL | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21419464 | 3 | MOZO | PARVINA | JUAN PABLO | FACULTAD | FARMACIA Y BIOQUIMICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 22280133 | 3 | MUÑANTE | GOMEZ | JULIO CESAR | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21445798 | 3 | MUÑANTE | MOQUILLAZA | JOSE ORLANDO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21429065 | 3 | MUÑIVE | BENDEZU | NICOLAS HIPOLITO | FACULTAD | CIENCIAS BIOLÓGICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21410861 | 3 | MUÑIVE | BENDEZU | FRANCISCO ROBERTO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21426460 | 3 | MUÑOZ | DE VELASQUEZ | TEODOSIA WILMA ISABEL | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21521388 | 3 | MUÑOZ | AGUIRRE | MARLENE ELIZABETH | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21504241 | 3 | MUSTO | ANICAMA | JUAN JESUS | FACULTAD | AGRONOMIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 15350455 | 3 | NARVAEZ | REYES | JULIO MANUEL | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 22285673 | 3 | NAVARRETE | SENDA | EDUARDO ANTONIO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 21402075 | 3 | NAVARRO | EURIBE | MEDARDO ANTONIO | FACULTAD | AGRONOMIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21527063 | 3 | NAVARRO | GUERRA | BELINDA MARLENI | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21513911 | 3 | NAVARRO | MUÑANTE | OMAR PAOLO | FACULTAD | FARMACIA Y BIOQUIMICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21449518 | 3 | NEIRA | GOYENECHE | JULIA MONICA RUTH | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 22095729 | 3 | NOA | CHAVEZ | EUFEMIO | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21438635 | 3 | NORIEGA | FALCON | RUBEN ARQUIMEDES | FACULTAD | CIENCIAS | 7,084.84 | | | | | 7,084.84 | |
| 20148421014 | 2021 | 3 | 22282869 | 3 | OBANDO | LLAJARUNA | CARLOS MANUEL | FACULTAD | CIENCIAS BIOLÓGICAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21427058 | 3 | OLACHEA | HUARCAYA | JUAN FELIX | FACULTAD | INGENIERIA CIVIL | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21420683 | 3 | OLIVERA | MACHADO | SANTOS HUMBERTO | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21452072 | 3 | ORE | HUARCAYA | CARLOS WILFREDO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 40469148 | 3 | ORE | CHOQUE | MARINA KELIBE | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21405324 | 3 | ORELLANA | PAITAN | VICENTE | FACULTAD | MEDICINA HUMANA | 1,397.40 | | | | | 1,397.40 | |
| 20148421014 | 2021 | 3 | 22253997 | 3 | ORIONDO | DE LA CRUZ | MARIA ANGELA | FACULTAD | MEDICINA HUMANA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21419684 | 3 | ORMEÑO | BERROCAL | REYNALDO JESUS | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21446985 | 3 | ORMENO | GRADOS | FELIX ALBERTO | FACULTAD | INGENIERIA CIVIL | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21421591 | 3 | ORTIZ | ROJAS | JULIO CESAR | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21459852 | 3 | PACHECO | HUAMAN | NICANOR WILLIAMS | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|------------|-----------------|-----------------------|----------|---|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 21450562 | 3 | PACHECO | BERTOLOTTI | NORMA CECILIA | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21432465 | 3 | PACHECO | CASAVILCA | ZENON EUSEBIO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21550306 | 3 | PACHECO | VILLAGARCIA | LUISA ANTONIA | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21452235 | 3 | PALACIOS | ESPEJO | JAVIER ANDRES | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21414528 | 3 | PALACIOS | HERNANDEZ | ADA LUCIA | FACULTAD | FARMACIA Y BIOQUIMICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21793661 | 3 | PALOMINO | VALLE | JOSE SALOMON | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21805526 | 3 | PALOMINO | HUAMAN | ROBERTO | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21433749 | 3 | PALOMINO | JURADO | OLGA TANIA | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21448833 | 3 | PALOMINO | JHONG | JUAN JOSE ANGEL | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21404547 | 3 | PALOMINO | ANTEZANA | JUDITH MARGARITA | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21429800 | 3 | PALOMINO | CARRASCO | GUIDO ORLANDO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21558723 | 3 | PALOMINO | CACERES | JULIA | FACULTAD | CIENCIAS BIOLÓGICAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 07185557 | 3 | PANAY | CENTENO | JUAN FELIPE | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21457796 | 3 | PARDÓ | ANGULO | PATRICIA ENRIQUETA | FACULTAD | ODONTOLOGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21441519 | 3 | PAEDEDES | SUMARI | EDDY TULIO | FACULTAD | ADMINISTRACION | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21433779 | 3 | PARI | OLARTE | JOSEFA BERTHA | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21409489 | 3 | PARIANA | MARQUEZ | JOSE LUIS | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 06032981 | 3 | PARRA | AÑAGUARI | TOMAS EDUARDO | FACULTAD | PSICOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21535062 | 3 | PASTOR | CARRASCO | ARCADIO BENITO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21427223 | 3 | PASTOR | RAMIREZ | NORMA | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21790451 | 3 | PAUCAR | FELIX | ALEJANDRO JOSE | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 931.60 | | | | | 931.60 | |
| 20148421014 | 2021 | 3 | 21485182 | 3 | PEBES | MENDOZA | ALEJANDRINA BERTHA | FACULTAD | ENFERMERIA | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 21416984 | 3 | PECHO | TATAJE | LUIS ALBERTO | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21401922 | 3 | PECHO | TATAJE | MARIELA ELIDA | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21576044 | 3 | PECHO | RIVEROS | YVONNE JACQUELINE | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21459957 | 3 | PECHO | TATAJE | MARIANELA CLARISA | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21419313 | 3 | PEÑA | CASAS | ERWIN PABLO | FACULTAD | INGENIERIA SISTEMAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21433438 | 3 | PEÑA | MEDINA | ALBERTO ANTONIO | FACULTAD | CONTABILIDAD | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21457549 | 3 | PEÑA | GALINDO | JULIO JOSE | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 22071346 | 3 | PEÑA | QUIJANDRIA | LUIS ALBERTO | FACULTAD | INGENIERIA MINAS Y METALURGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21414947 | 3 | PEÑA | CASAS | EDGAR LEONARDO | FACULTAD | INGENIERIA SISTEMAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21438872 | 3 | PEZZIA | PRADA | ALEJANDRO ARNIDO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21420075 | 3 | PHUN | PAT | YNES CECILIA AMALLA | FACULTAD | CIENCIAS BIOLÓGICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21561683 | 3 | PINO | ARANA | DORA ISABEL | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21458789 | 3 | PISCOYTE | VILCA | JUAN ALBERTO | FACULTAD | CIENCIAS BIOLÓGICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21425550 | 3 | PRADA | ORMENO | CARLOS ALBERTO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 08779023 | 3 | PRADO | PRADO | RAFAEL | FACULTAD | CIENCIAS BIOLÓGICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21423385 | 3 | PRETELL | AYULO | BERTHA HORTENCIA | FACULTAD | MEDICINA HUMANA | 1,007.68 | | | | | 1,007.68 | |
| 20148421014 | 2021 | 3 | 21427657 | 3 | PUEMAPE | GUIA | MANUEL ANTONIO | FACULTAD | INGENIERIA MINAS Y METALURGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21446353 | 3 | PUJAICO | ESPINO | JOSE RICARDO | FACULTAD | CONTABILIDAD | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21422014 | 3 | PUZA | MENDOZA | GLADYS MARCELINA | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21497115 | 3 | QUIJANDRIA | LAVARELLO | JUAN CARLOS | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 0.00 | | | | | 0.00 | SUSPENDIDO |
| 20148421014 | 2021 | 3 | 21409528 | 3 | QUIJANDRIA | TATAJE | CARMEN VALENTINA | FACULTAD | MEDICINA HUMANA | 158.08 | | | | | 158.08 | |
| 20148421014 | 2021 | 3 | 21426778 | 3 | QUINTANA | BERAMENDI | JAIME RENAN | FACULTAD | CIENCIAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21442828 | 3 | QUISPE | SANCHEZ | CARLOS VICENTE | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21445123 | 3 | QUISPE | QUISPE | ZONIA FELICITAS | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21456966 | 3 | QUISPE | DE REVATTA | MARIA HAYDEE | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21520161 | 3 | QUISPE | SEGOVIA | WENCESLAO MIGUEL | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21455368 | 3 | QUISPE | CAYHUALLA | SIXTO CELESTINO | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21564811 | 3 | QUISPE | TINCOPA | LINO MARTIN | FACULTAD | INGENIERIA SISTEMAS | 3,658.00 | | | | | 3,658.00 | |
| 20148421014 | 2021 | 3 | 21405718 | 3 | RAFFO | REJAS | CESAR AGUSTO | FACULTAD | CONTABILIDAD | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21419887 | 3 | RAMIREZ | HERRERA | MAURO JUAN | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 21441438 | 3 | RAMIREZ | BORJA | HILDA HERMINIA | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21457263 | 3 | RAMIREZ | ARROYO | LUIS ALBERTO | FACULTAD | AGRONOMIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21461001 | 3 | RAMIREZ | ZEGARRA | ADOLFO AMADEO | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 3,658.00 | | | | | 3,658.00 | |
| 20148421014 | 2021 | 3 | 21418307 | 3 | RAMIREZ | MEDINA | JULIO CESAR | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21402388 | 3 | RAMIREZ | ORMENO | RICHARD DANTE | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21410607 | 3 | RAMIREZ | ALVARADO | ABDON HONORIO | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21409309 | 3 | RAMIREZ | OCHOA | JOSE TOMAS | FACULTAD | INGENIERIA MECÁNICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21413375 | 3 | RAMIREZ | LI | JOSE RICARDO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21454227 | 3 | RAMOS | MAYURI | REYNALDO WALTER | FACULTAD | INGENIERIA SISTEMAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 08515218 | 3 | RAMOS | HUAMAN DE CORZO | BERTHA ESTELA | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21452518 | 3 | RAMOS | SAYRITUPAC | ANDRES ELIAS | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21459581 | 3 | RAMOS | VALLE DE ARANA | RAMOS | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21437591 | 3 | RAMOS | GAMARRA | ROSARIO FLOR DE MARIA | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21445675 | 3 | RAMOS | LEGUA | JOSE MIGUEL | FACULTAD | INGENIERIA CIVIL | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21483876 | 3 | RAMOS | GAMARRA | MIGUEL EDUARDO | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21434359 | 3 | RAMOS | FELIPA | JAVIER RICARDO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21443769 | 3 | RAMOS | RAMOS | EMILIANO RONNY | FACULTAD | MEDICINA HUMANA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21479645 | 3 | RAMOS | RAMOS | ROSA ANTONIA | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21402038 | 3 | RAMOS | WILSON | LILIANA MYLENA | FACULTAD | OBSTETRICIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 06418510 | 3 | REATEGUI | LOZANO | ROLANDO | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 0.00 | | | | | 0.00 | SUSPENDIDO |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNERACION | HONORARIOS | INCENTIVO | ESCOLARIDAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|-----------------|-------------------|----------|---|--------------|------------|-----------|-------------|------------------|-----------|----------------------------|
| 20148421014 | 2021 | 3 | 21407089 | 3 | REVATTA | SALAS | MARCOS RICARDO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21413051 | 3 | REYES | URIBE | ALEJANDRO VICTOR | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21419448 | 3 | REYES | DIAZ | MARIA GILDA | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21400100 | 3 | REYES | MEJIA | MARIO GUSTAVO | FACULTAD | CIENCIAS BIOLÓGICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21413729 | 3 | RIOS | ZEGARRA | WILLIAM EBERTH | FACULTAD | CONTABILIDAD | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 21457632 | 3 | RIOS | JUNCHAYA | LORENZO | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21559522 | 3 | RIOS | DEL AGUILA | YRMA ANGELICA | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21456950 | 3 | RISCO | OLIVEROS | JUAN ANTONIO | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21411875 | 3 | RIVADENEYRA | BAUTISTA | LUISA NANCY | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 22079855 | 3 | RIVERA | CHAVEZ | RUBEN OVIDIO | FACULTAD | INGENIERIA MINAS Y METALURGIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 22067405 | 3 | ROGA | LAOS DE GAMEROS | MARITZA ASCENSION | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21426599 | 3 | ROCHA | ROCHA | JAIME LEONARDO | FACULTAD | CIENCIAS ECONOMICAS | 7,577.32 | | | | | 7,577.32 | |
| 20148421014 | 2021 | 3 | 21418400 | 3 | RODRIGUEZ | CHACON | JOSE CARLOS | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 29240859 | 3 | RODRIGUEZ | VALDIVIA | EUFEMIA | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21461869 | 3 | RODRIGUEZ | CASAVILCA | HIPOLITO MARTIN | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21564660 | 3 | RODRIGUEZ | VEGA | PERPETUA EMELINA | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21451379 | 3 | ROJAS | HONORIO | JAIME ERON | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21454690 | 3 | ROJAS | MORALES | MANUEL RICARDO | FACULTAD | ODONTOLOGIA | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 21452321 | 3 | ROJAS | CAMPOS | JOSE ERNESTO | FACULTAD | OBSTETRICIA | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 21487600 | 3 | ROJAS | BERNAOLA | CIRILO JESUS | FACULTAD | OBSTETRICIA | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 21464689 | 3 | ROJAS | MUNOZ | RICARDO REYNALDO | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,164.50 | | | | | 1,164.50 | |
| 20148421014 | 2021 | 3 | 21434363 | 3 | ROMAN | ESTRADA | CAROLINA SOCORRO | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21414832 | 3 | ROMÁN | MUNIVE | WILDER ENRIQUE | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21406416 | 3 | ROMAN | ACUNA | ALEJANDRO SABINO | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21449061 | 3 | ROMERO | CORNEJO | REVECA GRACIELA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 09212179 | 3 | ROSADO | HERRERA | EDUARDO JOSE | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 08045869 | 3 | ROSALES | ALVARADO | PROSPERO SANTIAGO | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21428382 | 3 | ROSALDES | PAPA | LORGIO OMAR | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21406874 | 3 | ROSAS | HERNANDEZ | GERARDO FRANCISCO | FACULTAD | FARMACIA Y BIOQUIMICA | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 21454827 | 3 | RUIZ | REYES | ROSA ELVIRA | FACULTAD | OBSTETRICIA | 3,778.66 | | | | | 3,778.66 | |
| 20148421014 | 2021 | 3 | 22263948 | 3 | RUIZ | FIESTAS | ANGEL PASCASIO | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21451576 | 3 | SAAVEDRA | PARRA | FELIMON MAURO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 06798982 | 3 | SAAVEDRA | ESCOBAR | SONIA NELVA | FACULTAD | MEDICINA HUMANA | 1,312.64 | | | | | 1,312.64 | |
| 20148421014 | 2021 | 3 | 21452553 | 3 | SALAS | DELGADO | MANUEL ENRIQUE | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 07357834 | 3 | SALAS | CORREA | LUIS EDUARDO | FACULTAD | INGENIERIA MINAS Y METALURGIA | 3,658.00 | | | | | 3,658.00 | |
| 20148421014 | 2021 | 3 | 21509054 | 3 | SALAZAR | CAYO | ROSA LINDA | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 17905739 | 3 | SALINAS | FUENTES | MARIANELLA HAYDEE | FACULTAD | CIENCIAS BIOLÓGICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21846682 | 3 | SALVADOR | TASAYCO | ELIAS | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21411951 | 3 | SALVATIERRA | OYOLA | NELYDA | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 06181862 | 3 | SAMANAMUD | SILVA | WALDO ALBERTO | FACULTAD | ARQUITECTURA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 32912750 | 3 | SANDOVAL | GONZALES | DANTE MARTIN | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21876767 | 3 | SANGUINETI | DE RODRIGUEZ | FRIEDA GABRIELA | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 25544506 | 3 | SANTIVAREZ | LOPEZ | PEDRO PABLO JULIO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21427530 | 3 | SANVIAR | ALVIAR | ORIELE DEL CARMEN | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 21427531 | 3 | SARAVIA | ALVIAR | RUTH ASELA | FACULTAD | ODONTOLOGIA | 22,500.00 | | | | | 22,500.00 | |
| 20148421014 | 2021 | 3 | 21882907 | 3 | SARAVIA | TORRES | PABLO LUIS | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21437719 | 3 | SARAVIA | CABEZUDO | NISORINA AMPARO | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21457455 | 3 | SEGURA | RAMOS | MANUEL FELIPE | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21405248 | 3 | SEVILLANO | DIAZ | MAXIMO ISAAC | FACULTAD | PSICOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21498128 | 3 | SIGUAS | HUAPAYA | PEDRO FLORENTINO | FACULTAD | CIENCIAS BIOLÓGICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21496967 | 3 | SIGUAS | HUAPAYA | JUAN JOSE | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21520325 | 3 | SILVA | LAOS | LUIS GASPAR | FACULTAD | MEDICINA HUMANA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21433935 | 3 | SOLANO | GARCIA | CECILIA GULLIANA | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 07720128 | 3 | SOLIS | LOZA DE BARRERA | MARIA ISABEL | FACULTAD | CIENCIAS BIOLÓGICAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21459431 | 3 | SOTELO | DONAYRE | CARLOS HERMOGENES | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 06081197 | 3 | SOTELO | ALCA | JULIO ALEJANDRO | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 21417958 | 3 | SOTELO | TORREALVA | MANUEL ALEJANDRO | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21499066 | 3 | SOTELO | DONAYRE | DIONICIO GONZALO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21441922 | 3 | SOTO | CARDENAS | AMERICA JUSTA | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 08627608 | 3 | SOTOMAYOR | IZAGUIRRE | JOSE LEON | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 1,363.13 | | | | | 1,363.13 | |
| 20148421014 | 2021 | 3 | 21421535 | 3 | SUAREZ | URBANO | CARLOS HUMBERTO | FACULTAD | ODONTOLOGIA | 0.00 | | | | | 0.00 | LICENCIA SIN GOCE DE HABER |
| 20148421014 | 2021 | 3 | 21466230 | 3 | SURCO | LAOS | FELIPE ARTEMIO | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21457205 | 3 | TAMBRA | VARGAS | LEONIDAS FELIX | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21569992 | 3 | TANTALEAN | VASQUEZ | JUAN CARLOS | FACULTAD | CIENCIAS BIOLÓGICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21810521 | 3 | TAPIA | VELIT | JOSE ANTONIO | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21418147 | 3 | TASAYCO | MONTOYA | MIGUEL FEDERICO | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21575640 | 3 | TATAJE | NAPURI | FREDDY EMILIO | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21497571 | 3 | TATAJE | MONTALVAN | ARMANDO | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 06170873 | 3 | TEJADA | HINOJOSA | JUAN LEONARDO | FACULTAD | AGRONOMIA | 4,908.00 | | | | | 4,908.00 | |
| 20148421014 | 2021 | 3 | 21564606 | 3 | TELO | GONZALES | JORGE AMADEO | FACULTAD | INGENIERIA CIVIL | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21568377 | 3 | TELO | MEGO | HERNAN DARIO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21457018 | 3 | TEMORIO | GARAYAR | GENARO JOSE | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 7,557.32 | | | | | 7,557.32 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNERACION | HONORARIOS | INCENTIVO | ESCOLARIDAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|---------------|----------------------|--------------------|----------|---|--------------|------------|-----------|-------------|------------------|----------|----------------------------|
| 20148421014 | 2021 | 3 | 10286810 | 3 | TENORIO | DOMINGUEZ | MATILDE | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 06266459 | 3 | TINCOPA | ALFARO | JULIO CESAR | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 3,658.00 | | | | | 3,658.00 | |
| 20148421014 | 2021 | 3 | 21426236 | 3 | TIPACTI | PAPEN | ELIANA LUZMILA | FACULTAD | MEDICINA HUMANA | 1,397.40 | | | | | 1,397.40 | |
| 20148421014 | 2021 | 3 | 21841051 | 3 | TITTO | FLORES | RUBEN | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 06080550 | 3 | TOKUMINE | TOKUMINE | JOSE | FACULTAD | CIENCIAS BIOLÓGICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21436894 | 3 | TOLEDO | HUAMAN | JUAN ALFREDO | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21419814 | 3 | TOLMOS | REGAL | LUIS ANTONIO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21440307 | 3 | TORRES | LEVANO | JAIME DAVID | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21416133 | 3 | TORRES | PEÑA | CARLOS JOAQUIN | FACULTAD | CONTABILIDAD | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21849530 | 3 | TORRES | VELIZ | ERNESTO RAUL | FACULTAD | FARMACIA Y BIOQUIMICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21400232 | 3 | TORRES | PINCHI | TIMOTEO | FACULTAD | AGRONOMIA | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 21446277 | 3 | TORRES | CHANG | JULIO HECTOR | FACULTAD | MEDICINA HUMANA | 1,746.75 | | | | | 1,746.75 | |
| 20148421014 | 2021 | 3 | 21791827 | 3 | TORRIANI | PALOMINO | JOSE FRANCISCO | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21441509 | 3 | TRAVEZAN | MOREYRA | ROSALINA | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21449583 | 3 | UCHUYA | CARRASCO | HUMBERTO HILARIO | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21426123 | 3 | UCULMANA | FERREYRA | ABRAHAN TOMAS | FACULTAD | CONTABILIDAD | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21427913 | 3 | URBINA | HUARCAYA | CARLOS FELIX | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21434811 | 3 | URIA | LOPEZ | ROLANDO WALTER | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21415438 | 3 | URIA | LOPEZ | ENRIQUE MARIANO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21426749 | 3 | URIBARRI | URBINA | MONER WILSON | FACULTAD | INGENIERIA MINAS Y METALURGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21412321 | 3 | URIBE | ROSAS | CRISTINA ESTHER | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21451729 | 3 | URIBE | QUIROZ | CECILIA PAQUITA | FACULTAD | ENFERMERIA | 7,619.32 | | | | | 7,619.32 | |
| 20148421014 | 2021 | 3 | 21516341 | 3 | URIBE | EURIBE | FREDESINA YOLANDA | FACULTAD | CONTABILIDAD | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21425624 | 3 | URURE | VELAZCO | ISABEL NATIVIDAD | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 2964828 | 3 | VALCARCEL | CORZO | JORGE LUIS | FACULTAD | INGENIERIA MINAS Y METALURGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21568335 | 3 | VALDIVIA | CARDENAS | ARTEMIO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21402126 | 3 | VALENCIA | ANCHANTE | RODY WIGBERTO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21417305 | 3 | VALENCIA | GUILLEN | CESAR ALBERTO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21425237 | 3 | VALENCIA | MEDINA | ALEXANDER SALVADOR | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21510849 | 3 | VALENZUELA | QUIJANDRIA | MIGUEL ANGEL | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21447659 | 3 | VALENZUELA | HERRERA DE MATTA | RITA LUCY | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21436671 | 3 | VALLE | CAMPOS | MANUEL ALFREDO | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21438743 | 3 | VARGAS | REYES | LUISA ELIZABETH | FACULTAD | PSICOLOGIA | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 21570051 | 3 | VARGAS | CARITAS | CLAUDIO | FACULTAD | INGENIERIA MECANICA ELECTRICA Y ELECTRONICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 32107535 | 3 | VARGAS | MAYA | NESTOR MANUEL | FACULTAD | CIENCIAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 10286811 | 3 | VARGAS | QUINTANA | ROBERTO JAVIER | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21422331 | 3 | VASQUEZ | ESCATÉ | HUGO CARLOS | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 06115657 | 3 | VASQUEZ | ROSALÉS | MARINA FORTUNATA | FACULTAD | CONTABILIDAD | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21432321 | 3 | VASQUEZ | ANICAMA | MIGUEL ANGEL | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21403697 | 3 | VASQUEZ | SALAS | HUGO ALBERTO | FACULTAD | AGRONOMIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21419680 | 3 | VASQUEZ | MENDOZA | LUIS RAFAEL | FACULTAD | ARQUITECTURA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21441600 | 3 | VASQUEZ | HERNANDEZ | BARI RAFAEL | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21843385 | 3 | VEGA | RAMOS | NELLY VICTORIA | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21419519 | 3 | VEGA | KLEYMAN | BEATRIZ ELENA | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21481799 | 3 | VELASQUEZ | ZEÁ | IVAN LEONIDAS | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21412629 | 3 | VENTURA | PISCONTE | REYNALDO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 0.00 | | | | | 0.00 | TRAMITE DE CESE VOLUNTARIO |
| 20148421014 | 2021 | 3 | 21404033 | 3 | VENTURA | MIRANDA | CECILIA TERESA | FACULTAD | ENFERMERIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21439287 | 3 | VERA | CACERES | CARMEN ROSARIO | FACULTAD | MEDICINA HUMANA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21497492 | 3 | VERGARA | LOVERA | DANIEL DEMETRIO | FACULTAD | INGENIERIA CIVIL | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21407237 | 3 | VILCA | PERALES | ESTHER JESUS | FACULTAD | ADMINISTRACION | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21528990 | 3 | VILLARROEL | DE TRUJILLO | ANGELICA | FACULTAD | ENFERMERIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21455804 | 3 | VILLAVICENCIO | MEDINA | FELICITA | FACULTAD | ODONTOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21421516 | 3 | WILSON | HUAMANCHUMO | MARTIN HAMILTON | FACULTAD | INGENIERIA CIVIL | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 15349981 | 3 | YACTAYO | RUIZ | ROBERTO PEDRO | FACULTAD | CIENCIAS | 7,714.32 | | | | | 7,714.32 | |
| 20148421014 | 2021 | 3 | 21487150 | 3 | YALLICO | CALMETT | RAMIRO MADONIO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21432727 | 3 | YANCE | MENDOZA | OSWALDO | FACULTAD | CIENCIAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21448488 | 3 | YANEZ | GUILLEN | CESAR HUMBERTO | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21434062 | 3 | YARASCA | ARCOS | FELIPE ESTUARDO | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21443711 | 3 | YARASCA | ARCOS | LUZ MAXIMINA | FACULTAD | FARMACIA Y BIOQUIMICA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21427136 | 3 | YARASCA | DE ESCUDERO | MARIA LUZ | FACULTAD | ADMINISTRACION | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21571054 | 3 | YARASCA | CARLOS | PAULINA ELIADES | FACULTAD | CIENCIAS BIOLÓGICAS | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 22080331 | 3 | YARMAS | DUEÑAS | ISABEL | FACULTAD | CIENCIAS BIOLÓGICAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21527586 | 3 | YATACO | BERNAOLA | MERLY LILIANA | FACULTAD | CIENCIAS | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21433488 | 3 | YBASETA | MEDINA | JORGE LUIS | FACULTAD | MEDICINA HUMANA | 1,397.40 | | | | | 1,397.40 | |
| 20148421014 | 2021 | 3 | 22071771 | 3 | ZELADA | TASAYCO | PEDRO PABLO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 21554752 | 3 | ZUÑIGA | AVILES | ROGER | FACULTAD | CIENCIAS DE LA COMUNICACION TURISMO Y ARQUEOLOGIA | 7,557.32 | | | | | 7,557.32 | |
| 20148421014 | 2021 | 3 | 31012948 | 3 | ZUZUNAGA | MORALES | RAMIRO | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 4,658.00 | | | | | 4,658.00 | |
| 20148421014 | 2021 | 3 | 21531011 | 3 | ALEJO | HUAYTA VDA HERNANDEZ | ELVA MARGOT | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,257.00 | | | | | 1,257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21428578 | 3 | BALBIN | GARDENAS | ORLANDO RUBEN | FACULTAD | AGRONOMIA | 1,257.00 | | | | | 1,257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 22191879 | 3 | BALUARTE | CURTO | JORGE | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,257.00 | | | | | 1,257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 42441720 | 3 | BARRIOS | SAYRITUPAC | MARGARITA MEDALY | FACULTAD | CIENCIAS BIOLÓGICAS | 2,514.00 | | | | | 2,514.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21465484 | 3 | BENDEZU | KOC | ROBERTO JORGE | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,257.00 | | | | | 1,257.00 | CONTRATADO |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|------------|---------------------|--------------------|----------|---|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 21465408 | 3 | BOBADILLA | QUINTEROS | JOSE LUIS | FACULTAD | CIENCIAS BIOLÓGICAS | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21453756 | 3 | GARDENAS | AYALA DE POW SANG | PATRICIA HAYDEE | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 43456897 | 3 | CARDENAS | ZEDANO | WILLIAM JESUS | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 07471941 | 3 | CARRION | ANSUINI | VICTOR ANTONIO | FACULTAD | ARQUITECTURA | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21567478 | 3 | CASTILLO | MARTINEZ | MARIA DEL PILAR | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21534379 | 3 | CAVERO | GUEVARA | MIRIAM ROXANA | FACULTAD | ADMINISTRACION | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21578362 | 3 | CHACALTANA | HUARCAYA | RAQUEL ELIZABETH | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 22319141 | 3 | CHALCO | CANO | ADEMIR GUSTAVO | FACULTAD | ADMINISTRACION | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21558129 | 3 | CHECNES | CAYAMPI | QUINTIN | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 46685380 | 3 | CORDOVA | FARFAN | CARLOS MARTIN | FACULTAD | INGENIERIA DE SISTEMAS | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 46661271 | 3 | CORDOVA | BARRIOS | ISIS CRISTEL | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 42612935 | 3 | CRUZ | YAÑEZ | CRISTHIAN JOSE | FACULTAD | INGENIERIA CIVIL | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 41921603 | 3 | CUBA | CORDOVA | ZOLA MAGALY | FACULTAD | CIENCIAS BIOLÓGICAS | 2.514.00 | | | | | 2.514.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 70114635 | 3 | DE LA CRUZ | MARTINEZ | JORGE LUIS | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 45813502 | 3 | DIAZ | RODRIGUEZ | JUAN JOSE | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 22101555 | 3 | DONAYRE | VEGA | JULIO ARMANDO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 42119643 | 3 | ESLAVA | DE LA CRUZ | JACKELINE GRICELDA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 42592403 | 3 | EURIBE | KU | CARLOS ALBERTO | FACULTAD | CIENCIAS | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21406973 | 3 | GODOY | PEREYRA | YRMA ROSA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 43267764 | 3 | GONZALEZ | LOZANO | ALBERTO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21527628 | 3 | GUEVARA | SARAVIA | MONICA AYNE | FACULTAD | CIENCIAS BIOLÓGICAS | 2.514.00 | | | | | 2.514.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 43868713 | 3 | HERNANDEZ | APARCANA | NOELIA MELIZA | FACULTAD | CIENCIAS BIOLÓGICAS | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 42752656 | 3 | HERNANDEZ | PUJAICO | JAVIER MARTIN | FACULTAD | INGENIERIA CIVIL | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21561267 | 3 | HUAMAN | MUNARES | LILA KARINA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 06601401 | 3 | HUARANCCA | CONTRERAS | PATRICIA PAULINA | FACULTAD | INGENIERIA DE SISTEMAS | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21530042 | 3 | HUAROTO | HUACHIN | AMALIA ESPERANZA | FACULTAD | CIENCIAS | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21440828 | 3 | JAYO | LUINA | MANUEL ALFREDO | FACULTAD | ADMINISTRACION | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21435456 | 3 | LENGUA | SOTELO | MARIA YSABEL | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 40130249 | 3 | LOPEZ | CASTILLO | GIULIANA MELISSA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21577023 | 3 | MENDOZA | YANEZ | CESAR AUGUSTO | FACULTAD | CIENCIAS BIOLÓGICAS | 2.514.00 | | | | | 2.514.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 19936324 | 3 | MENDOZA | CABALLERO | ENRIQUE | FACULTAD | INGENIERIA DE SISTEMAS | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 40181190 | 3 | MENDOZA | YAÑEZ | ZANDRA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 41735065 | 3 | MOLINA | MUÑOZ | GINO EDUARDO | FACULTAD | ADMINISTRACION | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21559763 | 3 | NAVARRO | MENDOZA | ROGER | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21559761 | 3 | NAVARRO | MENDOZA DE BERNAOLA | CARMEN | FACULTAD | ADMINISTRACION | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 22288046 | 3 | ORMENO | ARGUEDAS | DIANA ROCIO | FACULTAD | CIENCIAS DE LA COMUNICACIÓN TURISMO Y ARQUEOLOGIA | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21461974 | 3 | PALMINO | RIVERA | KREEMY MONICA | FACULTAD | CIENCIAS BIOLÓGICAS | 2.514.00 | | | | | 2.514.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21535537 | 3 | PAUCAR | ANDRES | OZMAN ALFONSO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21411421 | 3 | PECHO | GUILLEN | FERNANDO GABRIEL | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21504642 | 3 | PINEDA | MORAN | CARMEN SELENE | FACULTAD | INGENIERIA DE SISTEMAS | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 43149984 | 3 | PUCHURI | MANCO | YESSICA | FACULTAD | INGENIERIA DE SISTEMAS | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 70271742 | 3 | QUISPE | ARCOS | HANS GIOVANNI | FACULTAD | INGENIERIA DE SISTEMAS | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 40866029 | 3 | RAMOS | TORREALVA | ZULLY MARIBEL | FACULTAD | CIENCIAS | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 44538441 | 3 | RAMOS | ALARCON | LEIDY MILADY | FACULTAD | CIENCIAS BIOLÓGICAS | 2.514.00 | | | | | 2.514.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21553019 | 3 | ROCHA | PASACHE | JESSICA ELIZABETH | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 44092049 | 3 | ROMERO | LOVERA | JHON ALEX | FACULTAD | INGENIERIA DE SISTEMAS | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 22183422 | 3 | ROSAS | LUJAN | RICARDO ANTONIO | FACULTAD | AGRONOMIA | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21459173 | 3 | SAAVEDRA | SILVA DE TINCOPA | BERTHA OFELIA | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21545730 | 3 | SALCEDO | HERNANDEZ | MONICA GABRIELA | FACULTAD | INGENIERIA DE SISTEMAS | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21497227 | 3 | SOTELO | HERNANDEZ | MANUEL JESUS | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 45901535 | 3 | SOTO | SALDANA | BERTHA NANCY | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21533404 | 3 | TAYPE | CANCHOS | EDGAR GERMAN | FACULTAD | AGRONOMIA | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 31676609 | 3 | TELLO | MEDINA | RICARDO FELIX | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 42150777 | 3 | TORRES | SOTELO | CESAR IVAN | FACULTAD | CIENCIAS | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21541452 | 3 | VEGA | MENDOZA | DANIEL EDGAR | FACULTAD | CIENCIAS BIOLÓGICAS | 2.514.00 | | | | | 2.514.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 01311473 | 3 | VELASQUEZ | QUISPE | YOLANDA | FACULTAD | ENFERMERIA | 2.514.00 | | | | | 2.514.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 41486897 | 3 | VILLAMARES | HERNANDEZ | ERICKA JANET | FACULTAD | ADMINISTRACION | 1.257.00 | | | | | 1.257.00 | CONTRATADO |
| 20148421014 | 2021 | 3 | 21803750 | 8 | ABANTO | BRIONES | VICTOR | | | 579.95 | | | | | 579.95 | |
| 20148421014 | 2021 | 3 | 45809718 | 8 | ABENSUR | ZAMBRANO | ANTONIETA LUCIA | | | 976.08 | | | | | 976.08 | |
| 20148421014 | 2021 | 3 | 21438052 | 8 | ACASIETE | UCHUYA | JUAN FRANCISCO | | | 2.270.26 | | | | | 2.270.26 | |
| 20148421014 | 2021 | 3 | 21426354 | 8 | ACHARTE | ARQUINEGO | ZENON | | | 2.054.28 | | | | | 2.054.28 | |
| 20148421014 | 2021 | 3 | 07352995 | 8 | ACOSTA | TRUJILLO | ROLANDO MEDERICO | | | 2.099.78 | | | | | 2.099.78 | |
| 20148421014 | 2021 | 3 | 21790433 | 8 | AEDO | AQUINO | ADISLAO | | | 1.189.79 | | | | | 1.189.79 | |
| 20148421014 | 2021 | 3 | 21804668 | 8 | ALCAZAR | CASTRO | VICTOR MIGUEL | | | 1.530.66 | | | | | 1.530.66 | |
| 20148421014 | 2021 | 3 | 21407080 | 8 | ALFARO | ATAUCUSI | EUSTAQUIO | | | 1.179.72 | | | | | 1.179.72 | |
| 20148421014 | 2021 | 3 | 21459214 | 8 | ALFARO | HERRERA | ORLANDO VIDAL | | | 6.434.30 | | | | | 6.434.30 | |
| 20148421014 | 2021 | 3 | 21444501 | 8 | ALFARO | SALCEDO | CIRILA SABINA | | | 757.00 | | | | | 757.00 | |
| 20148421014 | 2021 | 3 | 21443279 | 8 | ALFARO | VDA DE TINCOPA | SOFIA | | | 912.00 | | | | | 912.00 | |
| 20148421014 | 2021 | 3 | 21409747 | 8 | ALLAHUA | CARDENAS | AGAPITO | | | 1.164.19 | | | | | 1.164.19 | |
| 20148421014 | 2021 | 3 | 21402134 | 8 | ALTAMIRANO | FERREYRA | LUIS HERNAN | | | 2.137.46 | | | | | 2.137.46 | |
| 20148421014 | 2021 | 3 | 21441995 | 8 | ALTAMIRANO | DE DE LA CRUZ | CLELIA MARINA | | | 824.00 | | | | | 824.00 | |
| 20148421014 | 2021 | 3 | 21450430 | 8 | ALVAREZ | MUNANTE | MAXIMO ABILIO | | | 1.681.43 | | | | | 1.681.43 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNERACION | HONORARIOS | INCENTIVO | ESCOLARIDAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|---------------------|----------------------|-------|-------------|--------------|------------|-----------|-------------|------------------|-----------|-------------|
| 20148421014 | 2021 | 3 | 21419765 | 8 | AMPUDIA | BOJIN | CECILIA | | | 2,243.38 | | | | | 2,243.38 | |
| 20148421014 | 2021 | 3 | 21406536 | 8 | ANCHANTE | GARCIA | ROSA AZUCENA | | | 522.88 | | | | | 522.88 | |
| 20148421014 | 2021 | 3 | 06105948 | 8 | ANGELES | CABALLERO | CESAR AUGUSTO | | | 3,947.63 | | | | | 3,947.63 | |
| 20148421014 | 2021 | 3 | 21446898 | 8 | ANGULO | GARCIA | CARMEN GLORIA | | | 1,304.20 | | | | | 1,304.20 | |
| 20148421014 | 2021 | 3 | 21446399 | 8 | ANGULO | MENDOZA | JUAN PEDRO | | | 32,140.09 | | | | | 32,140.09 | |
| 20148421014 | 2021 | 3 | 21420560 | 8 | ANICAMA | ESPINOZA | PEDRO ARTURO | | | 1,310.11 | | | | | 1,310.11 | |
| 20148421014 | 2021 | 3 | 42366680 | 8 | ANICAMA | VALENZUELA | PABLO ENRIQUE | | | 1,107.69 | | | | | 1,107.69 | |
| 20148421014 | 2021 | 3 | 41794540 | 8 | ANICAMA | TASAYCO | JULIO ROBERTO | | | 1,325.62 | | | | | 1,325.62 | |
| 20148421014 | 2021 | 3 | 21424983 | 8 | ANTEZANA | GALLEGOS | JUAN NIMIO | | | 6,578.99 | | | | | 6,578.99 | |
| 20148421014 | 2021 | 3 | 21446598 | 8 | APARCANA | DE ALARCON | ONDINA NICOLASA | | | 1,588.68 | | | | | 1,588.68 | |
| 20148421014 | 2021 | 3 | 08201390 | 8 | APARCANA | ESCATÉ | PABLO ERNESTO | | | 1,706.28 | | | | | 1,706.28 | |
| 20148421014 | 2021 | 3 | 21409495 | 8 | APARICIO | OREZZOLI | ROBERTO | | | 1,918.24 | | | | | 1,918.24 | |
| 20148421014 | 2021 | 3 | 21498115 | 8 | APARICIO | VDA DE NEYRA | LIDIA BERTHA | | | 662.00 | | | | | 662.00 | |
| 20148421014 | 2021 | 3 | 21442017 | 8 | AQUIJE | CABRERA | JOSE LUIS | | | 2,165.07 | | | | | 2,165.07 | |
| 20148421014 | 2021 | 3 | 21452065 | 8 | AQUIJE | FURILLA | AMERICO | | | 1,050.75 | | | | | 1,050.75 | |
| 20148421014 | 2021 | 3 | 21441846 | 8 | AQUIJE | DE LOZANO | LUISA CARMELA | | | 2,180.90 | | | | | 2,180.90 | |
| 20148421014 | 2021 | 3 | 21418500 | 8 | AQUIJE | DE SOTELO | JUANA ROSA | | | 1,027.96 | | | | | 1,027.96 | |
| 20148421014 | 2021 | 3 | 06959413 | 8 | ARCE | ADRIANZEN VDA DE MO | CARMEN MELIDA | | | 625.44 | | | | | 625.44 | |
| 20148421014 | 2021 | 3 | 21433184 | 8 | ARGINIEGAS | DE GUILLERMO | BETTY ELIZABETH | | | 1,373.01 | | | | | 1,373.01 | |
| 20148421014 | 2021 | 3 | 21423683 | 8 | ARGUEDAS | FALCON | ITALO MANUEL | | | 1,379.78 | | | | | 1,379.78 | |
| 20148421014 | 2021 | 3 | 21425992 | 8 | ARUCANQUI | DE ARAUJO | NELIDA JOVITA | | | 920.03 | | | | | 920.03 | |
| 20148421014 | 2021 | 3 | 21454543 | 8 | ASPILCUETA | FRANCO | OSWALDO | | | 6,467.32 | | | | | 6,467.32 | |
| 20148421014 | 2021 | 3 | 21414515 | 8 | ASTOCAZA | DE LA CRUZ | JUAN RUPERTO | | | 1,585.16 | | | | | 1,585.16 | |
| 20148421014 | 2021 | 3 | 21404254 | 8 | ATENCIA | VALENTIN | EDILBERTO | | | 1,615.61 | | | | | 1,615.61 | |
| 20148421014 | 2021 | 3 | 21400156 | 8 | BAIOCCHI | GARCIA | PILAR NOEMI | | | 1,494.03 | | | | | 1,494.03 | |
| 20148421014 | 2021 | 3 | 21435470 | 8 | BARDALES | MENA | ESTEBAN JESUS | | | 696.72 | | | | | 696.72 | |
| 20148421014 | 2021 | 3 | 21800350 | 8 | BARDET | CASTILLO | LUIS GUSTAVO | | | 2,359.91 | | | | | 2,359.91 | |
| 20148421014 | 2021 | 3 | 07533751 | 8 | BARRENECHEA | DE ALAMO | DOLORES | | | 2,081.49 | | | | | 2,081.49 | |
| 20148421014 | 2021 | 3 | 07720129 | 8 | BARRERA | RODRIGUEZ | JUAN GUILLERMO | | | 6,687.32 | | | | | 6,687.32 | |
| 20148421014 | 2021 | 3 | 21442655 | 8 | BARRIOS | LUNA | ARNALDO LAZARO | | | 7,397.32 | | | | | 7,397.32 | |
| 20148421014 | 2021 | 3 | 21453219 | 8 | BAUTISTA | DE GALINDO | ALEJANDRINA JUANA | | | 907.54 | | | | | 907.54 | |
| 20148421014 | 2021 | 3 | 21417247 | 8 | BAUTISTA | GOMEZ | ANDRES ROBERTO | | | 2,288.36 | | | | | 2,288.36 | |
| 20148421014 | 2021 | 3 | 21417413 | 8 | BELLI | ARCOS | ANA MARIA | | | 0.00 | | | | | 0.00 | SUSPENDIDA |
| 20148421014 | 2021 | 3 | 10411457 | 8 | BENDEZU | ZEÁ VDA DE GONZALEZ | EMETERIA ALEJANDRINA | | | 968.31 | | | | | 968.31 | |
| 20148421014 | 2021 | 3 | 07545924 | 8 | BENGOA | ARENAZA | MARCELINO | | | 2,375.81 | | | | | 2,375.81 | |
| 20148421014 | 2021 | 3 | 21429633 | 8 | BERNAL | MONZON | EMILIO ROBERTO | | | 2,581.37 | | | | | 2,581.37 | |
| 20148421014 | 2021 | 3 | 21412122 | 8 | BERNAOLA | JURADO | VIRGLIA ESTHER | | | 1,583.45 | | | | | 1,583.45 | |
| 20148421014 | 2021 | 3 | 21793778 | 8 | BERNAOLA | BERNAOLA VDA DE YAT | ESTHER DOMINICA | | | 983.92 | | | | | 983.92 | |
| 20148421014 | 2021 | 3 | 21494755 | 8 | BERNAOLA | RAMOS | MANUEL RENE | | | 6,638.98 | | | | | 6,638.98 | |
| 20148421014 | 2021 | 3 | 21438642 | 8 | BERTOLOTTI | VDA DE PACHECO | CARMEN IDA | | | 1,188.54 | | | | | 1,188.54 | |
| 20148421014 | 2021 | 3 | 21438686 | 8 | BORIAS | VDA DE VALENCIA | TERESA YOLANDA | | | 1,354.47 | | | | | 1,354.47 | |
| 20148421014 | 2021 | 3 | 22268879 | 8 | BUENDIA | SUAZO | AMANCIO | | | 2,254.41 | | | | | 2,254.41 | |
| 20148421014 | 2021 | 3 | 21404105 | 8 | CABREJAS | FARFAN | HERNAN MARCELO | | | 7,087.32 | | | | | 7,087.32 | |
| 20148421014 | 2021 | 3 | 21419067 | 8 | CABRERA | DE MUÑOZ | OLGA | | | 950.98 | | | | | 950.98 | |
| 20148421014 | 2021 | 3 | 21400186 | 8 | CABRERA | DE HERNANDEZ | LUZMILA | | | 1,132.40 | | | | | 1,132.40 | |
| 20148421014 | 2021 | 3 | 21517442 | 8 | CABRERA | VASQUEZ DE TORREALV | MARIA ELEUTERIA | | | 1,070.59 | | | | | 1,070.59 | |
| 20148421014 | 2021 | 3 | 07778881 | 8 | CACERES | SEVILLA | CESAR ENRIQUE | | | 0.00 | | | | | 0.00 | SUSPENDIDO |
| 20148421014 | 2021 | 3 | 21446289 | 8 | CACERES | HUAMAN | JUAN FELIX | | | 6,468.59 | | | | | 6,468.59 | |
| 20148421014 | 2021 | 3 | 21456089 | 8 | CALDERON | VDA DE ALEJOS | RUPERTA | | | 885.07 | | | | | 885.07 | |
| 20148421014 | 2021 | 3 | 21449062 | 8 | CALDERON | GALINDO | EDGAR HUMBER | | | 6,378.59 | | | | | 6,378.59 | |
| 20148421014 | 2021 | 3 | 21446706 | 8 | CALDERON | GONZALES | DORKA MARIA | | | 7,397.31 | | | | | 7,397.31 | |
| 20148421014 | 2021 | 3 | 21515424 | 8 | CAMPOS | GUTIERREZ | PONCIO PEDRO | | | 1,106.94 | | | | | 1,106.94 | |
| 20148421014 | 2021 | 3 | 21405035 | 8 | CAMPOS | ANTONIO | CIRO GAMANIEL | | | 2,447.10 | | | | | 2,447.10 | |
| 20148421014 | 2021 | 3 | 21412671 | 8 | CAMPOS | SALVATIERRA | MARICEL DELIA | | | 1,182.40 | | | | | 1,182.40 | |
| 20148421014 | 2021 | 3 | 21454539 | 8 | CAMPOS | MONTES | VICENTE MARTIN | | | 7,122.32 | | | | | 7,122.32 | |
| 20148421014 | 2021 | 3 | 21813762 | 8 | CARRILLO | VERASTEGUI | OSCAR ZOZIMO | | | 1,974.79 | | | | | 1,974.79 | |
| 20148421014 | 2021 | 3 | 21405382 | 8 | CASAVILCA | RUBIO | FELIPE ANIVAL | | | 1,876.49 | | | | | 1,876.49 | |
| 20148421014 | 2021 | 3 | 21441212 | 8 | CASTANEDA | VASQUEZ | ANDRES | | | 1,206.51 | | | | | 1,206.51 | |
| 20148421014 | 2021 | 3 | 21446716 | 8 | CASTILLA | TORRES | FAUSTINO | | | 6,378.59 | | | | | 6,378.59 | |
| 20148421014 | 2021 | 3 | 21487262 | 8 | CASTILLO | VDA DE ESCATE | ZENOBA | | | 1,368.00 | | | | | 1,368.00 | |
| 20148421014 | 2021 | 3 | 21424366 | 8 | CASTILLO | CORNEJO | ROQUE | | | 1,478.26 | | | | | 1,478.26 | |
| 20148421014 | 2021 | 3 | 20078395 | 8 | CASTILLO | CUSTODIO | JOSE MANUEL | | | 1,822.00 | | | | | 1,822.00 | |
| 20148421014 | 2021 | 3 | 21407524 | 8 | CASTRO | MENDOZA | GREGORIO RIGOBERTO | | | 1,549.50 | | | | | 1,549.50 | |
| 20148421014 | 2021 | 3 | 09185374 | 8 | CASTRO | CELS | JULIO | | | 2,346.96 | | | | | 2,346.96 | |
| 20148421014 | 2021 | 3 | 21514402 | 8 | CAVERO | DONAYRE | AMBROSIO AQUILES | | | 6,633.58 | | | | | 6,633.58 | |
| 20148421014 | 2021 | 3 | 21438310 | 8 | CECCARELLI | TUBILLA | ROSA MARGARITA | | | 1,532.95 | | | | | 1,532.95 | |
| 20148421014 | 2021 | 3 | 21526861 | 8 | CESPEDES | ABANTO | CARMEN GABRIELA | | | 1,422.99 | | | | | 1,422.99 | |
| 20148421014 | 2021 | 3 | 08380500 | 8 | CESPEDES | GUILLEN | MANUEL | | | 1,189.32 | | | | | 1,189.32 | |
| 20148421014 | 2021 | 3 | 21454833 | 8 | CESPEDES | HERNANDEZ | WALTER HENRY | | | 1,190.64 | | | | | 1,190.64 | |
| 20148421014 | 2021 | 3 | 21450446 | 8 | CHACALTANA | DE VALDIVIA | EDITH NATALIA | | | 1,417.11 | | | | | 1,417.11 | |
| 20148421014 | 2021 | 3 | 21433920 | 8 | CHACALTANA | DE CASTRO CABRERA | MIRTHA LUCY | | | 1,555.12 | | | | | 1,555.12 | |
| 20148421014 | 2021 | 3 | 22091478 | 8 | CHAHUA | ORTIZ | CARMEN YADIRY | | | 982.46 | | | | | 982.46 | |
| 20148421014 | 2021 | 3 | 21533191 | 8 | CHANCO | ESCATÉ | FERNANDO ISRAEL | | | 2,017.13 | | | | | 2,017.13 | |
| 20148421014 | 2021 | 3 | 21425537 | 8 | CHANG | VDA DE GARAVITO | CARMEN ROSA | | | 20,492.86 | | | | | 20,492.86 | |
| 20148421014 | 2021 | 3 | 21529291 | 8 | CHAPARRO | ZAPANA | FRANCISCO | | | 6,851.32 | | | | | 6,851.32 | |
| 20148421014 | 2021 | 3 | 21401967 | 8 | CHAVEZ | GARAYAR | SIXTO SALVADOR | | | 2,381.61 | | | | | 2,381.61 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|---------------------|----------------------|-------|-------------|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 21406843 | 8 | CHAVEZ | RAMIREZ | FLAVIO AMILCAR | | | 1,459.92 | | | | | 1,459.92 | |
| 20148421014 | 2021 | 3 | 07821314 | 8 | CHIARELLA | MASIAS VDA. DE BELL | MARIA MERCEDES | | | 1,603.01 | | | | | 1,603.01 | |
| 20148421014 | 2021 | 3 | 21444496 | 8 | CHINARRO | VDA DE PUN | JULIA YOLANDA | | | 0.00 | | | | | 0.00 | SUSPENDIDA |
| 20148421014 | 2021 | 3 | 08253464 | 8 | CHINCHA | TORRES | REGINA GLADYS | | | 1,212.52 | | | | | 1,212.52 | |
| 20148421014 | 2021 | 3 | 21554845 | 8 | CHIPANA | SULCA | PORFIRIO SACARIAS | | | 2,123.07 | | | | | 2,123.07 | |
| 20148421014 | 2021 | 3 | 21431833 | 8 | CHIRINOS | DE BAUTISTA | PAQUITA MERCEDES | | | 1,529.92 | | | | | 1,529.92 | |
| 20148421014 | 2021 | 3 | 21799164 | 8 | CHOQUE | TRILLO | GUALBERTO | | | 870.88 | | | | | 870.88 | |
| 20148421014 | 2021 | 3 | 21780455 | 8 | CHOQUE | TRILLO | JUAN JOSE | | | 1,069.21 | | | | | 1,069.21 | |
| 20148421014 | 2021 | 3 | 21418089 | 8 | CONTRERAS | CHOQUEZ | JOSE VICENTE | | | 6,744.32 | | | | | 6,744.32 | |
| 20148421014 | 2021 | 3 | 21447951 | 8 | CORDERO | TOLEDO | OSCAR ROGELIO | | | 4,223.58 | | | | | 4,223.58 | |
| 20148421014 | 2021 | 3 | 21514160 | 8 | CORDOVA | QUISPE | FELIX EUGENIO | | | 1,174.32 | | | | | 1,174.32 | |
| 20148421014 | 2021 | 3 | 21488532 | 8 | CORDOVA | DE CORNEJO | CATALINA GLADYSMIR | | | 990.00 | | | | | 990.00 | |
| 20148421014 | 2021 | 3 | 21448049 | 8 | CORNEJO | BAEZ | HERNAN | | | 1,727.00 | | | | | 1,727.00 | |
| 20148421014 | 2021 | 3 | 21432111 | 8 | CORONADO | MORALES | VICTOR RAUL | | | 1,699.50 | | | | | 1,699.50 | |
| 20148421014 | 2021 | 3 | 21416970 | 8 | CORTEZ | FARFAN | JUAN RUPERTO | | | 2,324.35 | | | | | 2,324.35 | |
| 20148421014 | 2021 | 3 | 21419309 | 8 | CORTEZ | CORDOVA VDA ORELLAN | MAXIMILIANA GLADYS | | | 1,567.44 | | | | | 1,567.44 | |
| 20148421014 | 2021 | 3 | 21405933 | 8 | COTAQUISPE | VALENCIA | LUIS | | | 1,524.91 | | | | | 1,524.91 | |
| 20148421014 | 2021 | 3 | 21472371 | 8 | CRUCES | DE SALAS | DORA LIDIA | | | 1,630.12 | | | | | 1,630.12 | |
| 20148421014 | 2021 | 3 | 21412430 | 8 | CUELLAR | OGNIO | ROSA TERESA | | | 1,583.86 | | | | | 1,583.86 | |
| 20148421014 | 2021 | 3 | 21414166 | 8 | CUETO | DE VELASQUEZ | MARIA DORIS | | | 823.98 | | | | | 823.98 | |
| 20148421014 | 2021 | 3 | 21447856 | 8 | CUROTTO | SUAREZ DE CARRASCO | GLORIA VICTORIA | | | 1,131.05 | | | | | 1,131.05 | |
| 20148421014 | 2021 | 3 | 21415475 | 8 | D'ARRIGO | FRASSINETTI | MARIA ANTONIETA | | | 1,123.01 | | | | | 1,123.01 | |
| 20148421014 | 2021 | 3 | 21455685 | 8 | DAVALOS | MEDINA | REYDELINDA | | | 1,141.03 | | | | | 1,141.03 | |
| 20148421014 | 2021 | 3 | 07911947 | 8 | DAZA | CARBAJAL | LUZ | | | 949.33 | | | | | 949.33 | |
| 20148421014 | 2021 | 3 | 21451922 | 8 | DE LA CRUZ | RAMOS | MANUEL GERARDO | | | 2,199.54 | | | | | 2,199.54 | |
| 20148421014 | 2021 | 3 | 21434883 | 8 | DE LA CRUZ | VALDERRAMA | DOLORES BALBINA | | | 2,104.95 | | | | | 2,104.95 | |
| 20148421014 | 2021 | 3 | 21423525 | 8 | DE LA CRUZ | CONGALLA | MAURO | | | 1,211.38 | | | | | 1,211.38 | |
| 20148421014 | 2021 | 3 | 21415592 | 8 | DE LA CRUZ | ALARCON | FRANCISCO RAUL | | | 1,482.06 | | | | | 1,482.06 | |
| 20148421014 | 2021 | 3 | 21433510 | 8 | DE LA CRUZ | CONGALLA | LEON | | | 945.76 | | | | | 945.76 | |
| 20148421014 | 2021 | 3 | 22294326 | 8 | DE LA CRUZ | HUAMANI DE MEZA | MARIA ROSA | | | 903.46 | | | | | 903.46 | |
| 20148421014 | 2021 | 3 | 08190516 | 8 | DEL BEN | ATUNCAR DE NEIRA | MARIA ITALIA | | | 1,950.94 | | | | | 1,950.94 | |
| 20148421014 | 2021 | 3 | 21417031 | 8 | DELGADO | BENAVENTE | HUGO | | | 2,359.91 | | | | | 2,359.91 | |
| 20148421014 | 2021 | 3 | 21808487 | 8 | DIAZ | FALCONI | ERNESTO JAVIER | | | 2,156.16 | | | | | 2,156.16 | |
| 20148421014 | 2021 | 3 | 21487172 | 8 | DIAZ | PACHECO | AQUILINO | | | 1,159.72 | | | | | 1,159.72 | |
| 20148421014 | 2021 | 3 | 21429765 | 8 | DIAZ | PACHECO | RAUL | | | 1,484.66 | | | | | 1,484.66 | |
| 20148421014 | 2021 | 3 | 07567897 | 8 | DOMINGUEZ | MARTINEZ | MARGARITA | | | 2,026.43 | | | | | 2,026.43 | |
| 20148421014 | 2021 | 3 | 21404047 | 8 | DONAYRE | MEJIA | PURA AMADA | | | 1,258.12 | | | | | 1,258.12 | |
| 20148421014 | 2021 | 3 | 21446722 | 8 | DONAYRE | LA ROSA | PERCY | | | 6,467.31 | | | | | 6,467.31 | |
| 20148421014 | 2021 | 3 | 21439987 | 8 | DUENAS | DE LA CRUZ | RAFAEL ENRIQUE | | | 0.00 | | | | | 0.00 | SUSPENDIDO |
| 20148421014 | 2021 | 3 | 21426570 | 8 | DULANTO | VDA DE ANCHANTE | ZEIDA IRMA | | | 1,074.76 | | | | | 1,074.76 | |
| 20148421014 | 2021 | 3 | 21567065 | 8 | ECHEVARRIA | DE DONAYRE | ROSA MARTHA | | | 1,008.54 | | | | | 1,008.54 | |
| 20148421014 | 2021 | 3 | 07430445 | 8 | ENCINAS | FERNANDEZ | ALEJANDRO GABRIEL | | | 6,471.30 | | | | | 6,471.30 | |
| 20148421014 | 2021 | 3 | 21458087 | 8 | ESCAJADILLO | DE HEREDIA | ZORAIDA | | | 1,212.13 | | | | | 1,212.13 | |
| 20148421014 | 2021 | 3 | 43342648 | 8 | ESCAJADILLO | MACAZANA | MIRTHA KATIA | | | 872.29 | | | | | 872.29 | |
| 20148421014 | 2021 | 3 | 21516616 | 8 | ESCATE | ECHEGARAY | ALEJANDRO SULPICIO | | | 1,754.99 | | | | | 1,754.99 | |
| 20148421014 | 2021 | 3 | 21503250 | 8 | ESCATE | CAJO VDA. DE PINEDA | OCTAVIA NATIVIDAD | | | 949.44 | | | | | 949.44 | |
| 20148421014 | 2021 | 3 | 21457616 | 8 | ESCATE | GOMEZ | FRANCISCO WILLIAM | | | 6,633.59 | | | | | 6,633.59 | |
| 20148421014 | 2021 | 3 | 21515982 | 8 | ESPINO | DE HERNANDEZ | SABINA FLOR DE MARIA | | | 947.30 | | | | | 947.30 | |
| 20148421014 | 2021 | 3 | 21782546 | 8 | ESPINOZA | ESPINOZA | JUAN IGNACIO | | | 2,206.21 | | | | | 2,206.21 | |
| 20148421014 | 2021 | 3 | 21793660 | 8 | ESPINOZA | DE PALOMINO | HILDA CANDELARIA | | | 974.75 | | | | | 974.75 | |
| 20148421014 | 2021 | 3 | 21411505 | 8 | ESPINOZA | VDA. DE CHAVEZ | TERESA ALMIDA | | | 1,881.25 | | | | | 1,881.25 | |
| 20148421014 | 2021 | 3 | 21529689 | 8 | ESQUIVEL | PISCONTE | PEDRO PABLO | | | 696.72 | | | | | 696.72 | |
| 20148421014 | 2021 | 3 | 80016048 | 8 | FARFAN | WILCHER | FELICITA | | | 824.00 | | | | | 824.00 | |
| 20148421014 | 2021 | 3 | 21559568 | 8 | FELIX | LEVANO | JOSE FREDI | | | 2,042.59 | | | | | 2,042.59 | |
| 20148421014 | 2021 | 3 | 21488258 | 8 | FERNANDEZ | VILCA | FELIX | | | 1,212.55 | | | | | 1,212.55 | |
| 20148421014 | 2021 | 3 | 21413267 | 8 | FERNANDEZ | DE HERNANDEZ | SARA LUZ | | | 1,096.35 | | | | | 1,096.35 | |
| 20148421014 | 2021 | 3 | 21784707 | 8 | FERNANDEZ | DIAZ | MANOLO | | | 1,507.18 | | | | | 1,507.18 | |
| 20148421014 | 2021 | 3 | 21418811 | 8 | FERNANDEZ | CHANG | TEODORO ARCADIO | | | 1,135.60 | | | | | 1,135.60 | |
| 20148421014 | 2021 | 3 | 21427509 | 8 | FERNANDEZ | ARNAO | JUAN CARLOS | | | 1,576.06 | | | | | 1,576.06 | |
| 20148421014 | 2021 | 3 | 43750271 | 8 | FERREYRA | RAFAEL | ROSARIO ELVIA | | | 0.00 | | | | | 0.00 | SUSPENDIDA |
| 20148421014 | 2021 | 3 | 21448062 | 8 | FLORES | CABRERA | VICTOR MANUEL | | | 1,153.04 | | | | | 1,153.04 | |
| 20148421014 | 2021 | 3 | 07594034 | 8 | FLORES | GUTIERREZ | CLARENCE GUSTAVO | | | 6,603.59 | | | | | 6,603.59 | |
| 20148421014 | 2021 | 3 | 21428790 | 8 | FORONDA | BARRIOS | ALBERTO | | | 2,207.31 | | | | | 2,207.31 | |
| 20148421014 | 2021 | 3 | 21504299 | 8 | FRANCO | PINEDA VDA DE FERNA | LUISA MERCEDES | | | 1,554.92 | | | | | 1,554.92 | |
| 20148421014 | 2021 | 3 | 21504299 | 8 | FRANCO | PINEDA VDA DE FERNA | LUISA MERCEDES | | | 2,631.08 | | | | | 2,631.08 | |
| 20148421014 | 2021 | 3 | 21499999 | 8 | FUJIKI | BERROCAL | FRANCISCO | | | 1,023.26 | | | | | 1,023.26 | |
| 20148421014 | 2021 | 3 | 21423961 | 8 | GALARZA | DE FERNANDEZ | ELBA ROSA | | | 1,530.87 | | | | | 1,530.87 | |
| 20148421014 | 2021 | 3 | 21408036 | 8 | GALINDO | VILA | EMILIO | | | 2,378.50 | | | | | 2,378.50 | |
| 20148421014 | 2021 | 3 | 21414041 | 8 | GALINDO | VILA | NIVARDO | | | 1,727.06 | | | | | 1,727.06 | |
| 20148421014 | 2021 | 3 | 21447653 | 8 | GALINDO | APARCANA | RONNY ALVARO | | | 752.96 | | | | | 752.96 | |
| 20148421014 | 2021 | 3 | 21426383 | 8 | GALLARDO | LUJAN | GLADYS MAGDALENA | | | 4,212.06 | | | | | 4,212.06 | |
| 20148421014 | 2021 | 3 | 21405601 | 8 | GARCIA | VDA DE PINEDA | GAUDENCIA ANTONIETA | | | 1,727.66 | | | | | 1,727.66 | |
| 20148421014 | 2021 | 3 | 21438940 | 8 | GARCIA | ESPINOZA | MELESIO CRISOLOGO | | | 1,625.66 | | | | | 1,625.66 | |
| 20148421014 | 2021 | 3 | 21445707 | 8 | GARCIA | FERREYRA | LUIS ARAMIS | | | 2,239.02 | | | | | 2,239.02 | |
| 20148421014 | 2021 | 3 | 21417774 | 8 | GARCIA | RAMOS | FELIX | | | 1,418.40 | | | | | 1,418.40 | |
| 20148421014 | 2021 | 3 | 21495899 | 8 | GARCIA | VDA. DE VERGARA | NORMA YNOCENTA | | | 1,330.72 | | | | | 1,330.72 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNERACION | HONORARIOS | INCENTIVO | ESCOLARIDAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|----------------------|------------------------|-------|-------------|--------------|------------|-----------|-------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 21514453 | 8 | GARCIA | VDA DE MATIAS | GENOVEBA | | | 662.00 | | | | | 662.00 | |
| 20148421014 | 2021 | 3 | 21450120 | 8 | GERONIMO | MEZA | TERESA YOLANDA | | | 1,315.82 | | | | | 1,315.82 | |
| 20148421014 | 2021 | 3 | 21409635 | 8 | GHEZZI | DE CABRERA | GRACIELA YSABEL | | | 855.02 | | | | | 855.02 | |
| 20148421014 | 2021 | 3 | 21402764 | 8 | GIHA | VDA DE DIAZ | JUANA LUISA | | | 930.69 | | | | | 930.69 | |
| 20148421014 | 2021 | 3 | 21439779 | 8 | GLORIA | BARRENECHEA | ALEJANDRO | | | 1,424.50 | | | | | 1,424.50 | |
| 20148421014 | 2021 | 3 | 21451776 | 8 | GODOY | HERNANDEZ | MARCOS FELIX | | | 1,480.87 | | | | | 1,480.87 | |
| 20148421014 | 2021 | 3 | 21409668 | 8 | GOMEZ | SOTIL | PEDRO WILFREDO | | | 1,606.97 | | | | | 1,606.97 | |
| 20148421014 | 2021 | 3 | 21444831 | 8 | GONZALES | DE LARCO | ZOYLA ELZA NOEMI | | | 852.00 | | | | | 852.00 | |
| 20148421014 | 2021 | 3 | 42712619 | 8 | GRIPPA | VDA DE LOPEZ | ANA MARIA | | | 618.42 | | | | | 618.42 | |
| 20148421014 | 2021 | 3 | 21445119 | 8 | GUERRERO | FLORES | NESTOR | | | 1,688.18 | | | | | 1,688.18 | |
| 20148421014 | 2021 | 3 | 21400120 | 8 | GUILLEN | VDA DE PECOL | NIDIA ELVA MARIA | | | 1,104.26 | | | | | 1,104.26 | |
| 20148421014 | 2021 | 3 | 21450595 | 8 | GUILLEMO | ALBITRES | JUAN JOSE | | | 6,687.32 | | | | | 6,687.32 | |
| 20148421014 | 2021 | 3 | 21432997 | 8 | GURMENDI | VDA DE CAPARO | DELIA | | | 1,953.33 | | | | | 1,953.33 | |
| 20148421014 | 2021 | 3 | 06761429 | 8 | GURREONERO | LEDESMA DE BEDRINANA | MATILDE MERCEDES | | | 913.20 | | | | | 913.20 | |
| 20148421014 | 2021 | 3 | 21439782 | 8 | GUTIERREZ | CUENTAS | JULIO HUGO | | | 6,477.59 | | | | | 6,477.59 | |
| 20148421014 | 2021 | 3 | 21438875 | 8 | GUZMAN | FAREDES | CONSUELO | | | 1,434.97 | | | | | 1,434.97 | |
| 20148421014 | 2021 | 3 | 21409789 | 8 | GUZMAN | DE BEJARANO | GRACIELA CONCEPCION | | | 1,424.50 | | | | | 1,424.50 | |
| 20148421014 | 2021 | 3 | 21443599 | 8 | HERNANDEZ | RAMOS | OTTO FRANCISCO | | | 1,272.45 | | | | | 1,272.45 | |
| 20148421014 | 2021 | 3 | 21420204 | 8 | HERNANDEZ | LEVANO | MAXIMO RICARDO | | | 1,204.52 | | | | | 1,204.52 | |
| 20148421014 | 2021 | 3 | 21453074 | 8 | HERNANDEZ | ANGULO | VICTOR ARMANDO | | | 1,463.23 | | | | | 1,463.23 | |
| 20148421014 | 2021 | 3 | 21515972 | 8 | HERNANDEZ | PEREZ | MANUEL ARNULFO | | | 6,399.32 | | | | | 6,399.32 | |
| 20148421014 | 2021 | 3 | 21435619 | 8 | HERVIAS | GALLARDO | FORTUNATO | | | 6,769.32 | | | | | 6,769.32 | |
| 20148421014 | 2021 | 3 | 21448289 | 8 | HIDALGO | RAMOS | LUIS ALEJANDRO | | | 1,611.56 | | | | | 1,611.56 | |
| 20148421014 | 2021 | 3 | 21491054 | 8 | HUAMAN | LEGUA | BENJAMIN RAMIRO | | | 1,137.13 | | | | | 1,137.13 | |
| 20148421014 | 2021 | 3 | 21438894 | 8 | HUAMAN | DE VALENCIA | ESTANISLADA ISABEL | | | 912.00 | | | | | 912.00 | |
| 20148421014 | 2021 | 3 | 21420737 | 8 | HUAMANCULI | HUARIPAUCAR | MARCELO | | | 1,625.09 | | | | | 1,625.09 | |
| 20148421014 | 2021 | 3 | 21416799 | 8 | HUAMANI | LICAS | EPIFANIO | | | 1,394.83 | | | | | 1,394.83 | |
| 20148421014 | 2021 | 3 | 21444750 | 8 | HUAMANI | LICAS | MIGUEL | | | 952.48 | | | | | 952.48 | |
| 20148421014 | 2021 | 3 | 21423622 | 8 | HUARCAYA | CORTEZ | JUAN LIBERTO | | | 2,301.60 | | | | | 2,301.60 | |
| 20148421014 | 2021 | 3 | 21423789 | 8 | HUARCAYA | CORTEZ | JUAN TEOFILIO | | | 1,606.85 | | | | | 1,606.85 | |
| 20148421014 | 2021 | 3 | 21405522 | 8 | HUARIPAUCAR | CHAUPIN | ZOSIMO GAUDENCIO | | | 1,424.97 | | | | | 1,424.97 | |
| 20148421014 | 2021 | 3 | 21434469 | 8 | HUERTA | DE BENAVIDES | NAY RUTH | | | 1,924.37 | | | | | 1,924.37 | |
| 20148421014 | 2021 | 3 | 21415816 | 8 | IVANCOVICH | DIAZ | MARIZA LUCIA ISABEL | | | 3,247.16 | | | | | 3,247.16 | |
| 20148421014 | 2021 | 3 | 09185518 | 8 | IZAGUIRRE | GARAY | IMELDA | | | 2,020.37 | | | | | 2,020.37 | |
| 20148421014 | 2021 | 3 | 21427701 | 8 | JANAMPA | JAICO | KARIM | | | 861.69 | | | | | 861.69 | |
| 20148421014 | 2021 | 3 | 21561083 | 8 | JARA | RODRIGUEZ | CRUZ ALFREDO | | | 1,197.79 | | | | | 1,197.79 | |
| 20148421014 | 2021 | 3 | 07566461 | 8 | JORDAN | MASSA | JAIME | | | 919.33 | | | | | 919.33 | |
| 20148421014 | 2021 | 3 | 21820430 | 8 | KATO | ENOMOTO | VICTOR | | | 2,216.14 | | | | | 2,216.14 | |
| 20148421014 | 2021 | 3 | 21439132 | 8 | KATSUKIYA | VDA DE MENDOZA | MARTHA AURISTELA | | | 946.90 | | | | | 946.90 | |
| 20148421014 | 2021 | 3 | 21411724 | 8 | LANDEO | MEDINA | FELIX MANUEL | | | 2,207.31 | | | | | 2,207.31 | |
| 20148421014 | 2021 | 3 | 22259641 | 8 | LANDEO | OLIVARES | GIALTERIO | | | 2,242.48 | | | | | 2,242.48 | |
| 20148421014 | 2021 | 3 | 21516122 | 8 | LAPA | CHINCHON | JUAN JOSE | | | 992.06 | | | | | 992.06 | |
| 20148421014 | 2021 | 3 | 06032310 | 8 | LARRAURI | QUISPE | LINO HUMBERTO | | | 2,411.34 | | | | | 2,411.34 | |
| 20148421014 | 2021 | 3 | 21438691 | 8 | LAVADO | MUNOZ | JULIO HUMBERTO | | | 3,791.07 | | | | | 3,791.07 | |
| 20148421014 | 2021 | 3 | 21450797 | 8 | LEGUA | ANYARIN | VICTOR ELADIO | | | 6,437.32 | | | | | 6,437.32 | |
| 20148421014 | 2021 | 3 | 22259635 | 8 | LLANOS | BEDOYA | EULALIA | | | 1,212.51 | | | | | 1,212.51 | |
| 20148421014 | 2021 | 3 | 21438342 | 8 | LLOSA | PERALTA | ALEJANDRO | | | 1,312.66 | | | | | 1,312.66 | |
| 20148421014 | 2021 | 3 | 21482013 | 8 | LOPEZ | PAUCAR | ALFONSO MARIANO | | | 1,449.48 | | | | | 1,449.48 | |
| 20148421014 | 2021 | 3 | 31934631 | 8 | LOPEZ | PADILLA | JAMES MARINO | | | 6,464.30 | | | | | 6,464.30 | |
| 20148421014 | 2021 | 3 | 43183622 | 8 | LOPEZ | GRIPPA | ANA MARIA | | | 633.28 | | | | | 633.28 | |
| 20148421014 | 2021 | 3 | 21407795 | 8 | LOZAN | TATAJE | OSCAR DEMETRIO | | | 6,468.59 | | | | | 6,468.59 | |
| 20148421014 | 2021 | 3 | 21439486 | 8 | LUCERO | DE LEVANO | CARMEN NANCY | | | 1,474.34 | | | | | 1,474.34 | |
| 20148421014 | 2021 | 3 | 21438014 | 8 | LUJAN | RAMOS | NELDA MAGDALENA | | | 1,362.06 | | | | | 1,362.06 | |
| 20148421014 | 2021 | 3 | 47558169 | 8 | LUJAN | MENDIETA | JIMMY IGNACIO | | | 0.00 | | | | | 0.00 | SUSPENDIDO |
| 20148421014 | 2021 | 3 | 72957130 | 8 | LUJAN | MENDIETA | SOLEDAD ERIKA | | | 315.46 | | | | | 315.46 | |
| 20148421014 | 2021 | 3 | 70268440 | 8 | LUJAN | MENDIETA | ROSA YSABEL | | | 315.46 | | | | | 315.46 | |
| 20148421014 | 2021 | 3 | 21402379 | 8 | LUNA | JIMENEZ | VICTOR HUGO | | | 1,449.74 | | | | | 1,449.74 | |
| 20148421014 | 2021 | 3 | 21421290 | 8 | MACAZANA | GARCIA | MIRTHA MARIA ELIZABETH | | | 1,092.74 | | | | | 1,092.74 | |
| 20148421014 | 2021 | 3 | 07246176 | 8 | MACHADO | RAMIREZ | PEDRO PABLO | | | 2,354.93 | | | | | 2,354.93 | |
| 20148421014 | 2021 | 3 | 21497019 | 8 | MALDONADO | ALFARO | ORIAL MAXIMO | | | 2,123.06 | | | | | 2,123.06 | |
| 20148421014 | 2021 | 3 | 21457464 | 8 | MALDONADO | CERVELLON | JULIO CESAR | | | 1,678.06 | | | | | 1,678.06 | |
| 20148421014 | 2021 | 3 | 22075489 | 8 | MALDONADO | QUINTANILLA | CARLOS JAVIER | | | 1,779.76 | | | | | 1,779.76 | |
| 20148421014 | 2021 | 3 | 21442043 | 8 | MANAY | MENDOZA | ABRAHAM DEMETRIO TOMAS | | | 7,147.32 | | | | | 7,147.32 | |
| 20148421014 | 2021 | 3 | 21565968 | 8 | MANRIQUE | MANRIQUE | HEDDY SOFIA | | | 852.00 | | | | | 852.00 | |
| 20148421014 | 2021 | 3 | 18176722 | 8 | MARCOVICH | TIZON DE RUBIO | NORA GRACIELA | | | 1,063.19 | | | | | 1,063.19 | |
| 20148421014 | 2021 | 3 | 21400876 | 8 | MARIN | LARA | JOSE | | | 1,289.73 | | | | | 1,289.73 | |
| 20148421014 | 2021 | 3 | 21414503 | 8 | MARTINEZ | BERNAOLA | PEDRO OCTAVIO | | | 2,259.67 | | | | | 2,259.67 | |
| 20148421014 | 2021 | 3 | 21400099 | 8 | MARTINEZ | DE REYES | GLADYS | | | 1,606.97 | | | | | 1,606.97 | |
| 20148421014 | 2021 | 3 | 21400192 | 8 | MARTINEZ | CANALES | AIDA CLEMENCIA | | | 2,326.25 | | | | | 2,326.25 | |
| 20148421014 | 2021 | 3 | 21430711 | 8 | MARTINEZ | ECOS | EDUARDO MIGUEL | | | 1,236.27 | | | | | 1,236.27 | |
| 20148421014 | 2021 | 3 | 21784284 | 8 | MARTINEZ | ARCOS | PEDRO PABLO | | | 2,171.30 | | | | | 2,171.30 | |
| 20148421014 | 2021 | 3 | 21420093 | 8 | MATOS | SOTELO | AMANCIO LEONARDO | | | 2,201.59 | | | | | 2,201.59 | |
| 20148421014 | 2021 | 3 | 21442820 | 8 | MAYAUTE | GHEZZI | FRANCISCO JAVIER | | | 1,432.84 | | | | | 1,432.84 | |
| 20148421014 | 2021 | 3 | 21448003 | 8 | MAYURI | ERAZO | TORIBIO ALBERTO | | | 1,521.49 | | | | | 1,521.49 | |
| 20148421014 | 2021 | 3 | 21516270 | 8 | MEDINA | FAJARDO | VICTOR ESTEBAN | | | 1,154.32 | | | | | 1,154.32 | |
| 20148421014 | 2021 | 3 | 21446130 | 8 | MEDINA | PUCHURI | MARINO | | | 1,099.91 | | | | | 1,099.91 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|---------------------|-------------------|-------|-------------|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 21421961 | 8 | MEJA | TELLO | PEDRO ALEJANDRO | | | 1,625.42 | | | | | 1,625.42 | |
| 20148421014 | 2021 | 3 | 21441340 | 8 | MENDIETA | OLARTE DE LUJAN | OCTAVIA | | | 946.40 | | | | | 946.40 | |
| 20148421014 | 2021 | 3 | 21423583 | 8 | MENDOZA | FLORES | DAVID GAMANIEL | | | 1,251.13 | | | | | 1,251.13 | |
| 20148421014 | 2021 | 3 | 21426302 | 8 | MENDOZA | VIZARRETA | DANIEL D. | | | 1,817.94 | | | | | 1,817.94 | |
| 20148421014 | 2021 | 3 | 21418164 | 8 | MENDOZA | PUPPI | ADELA EDITA | | | 0.00 | | | | | 0.00 | SUSPENDIDA |
| 20148421014 | 2021 | 3 | 21451797 | 8 | MENDOZA | DE RAMOS | MARIA ELENA | | | 878.12 | | | | | 878.12 | |
| 20148421014 | 2021 | 3 | 46394083 | 8 | MEZA | VILLAR | OMAR EDUARDO | | | 0.00 | | | | | 0.00 | SUSPENDIDO |
| 20148421014 | 2021 | 3 | 21459078 | 8 | MEZA | GELDRES | FLOR EULALIA | | | 1,039.66 | | | | | 1,039.66 | |
| 20148421014 | 2021 | 3 | 08437793 | 8 | MIRANDA | CANALES | MANUEL | | | 2,294.54 | | | | | 2,294.54 | |
| 20148421014 | 2021 | 3 | 21443166 | 8 | MITMA | LOAYZA | ANDRES LUCAS | | | 2,103.11 | | | | | 2,103.11 | |
| 20148421014 | 2021 | 3 | 17918733 | 8 | MONTEJO | PINILLOS | BALBINA ROSA | | | 1,673.18 | | | | | 1,673.18 | |
| 20148421014 | 2021 | 3 | 21425384 | 8 | MONTE | DE CLAVHO | ELIDA ELVA | | | 1,587.60 | | | | | 1,587.60 | |
| 20148421014 | 2021 | 3 | 22099317 | 8 | MONTOYA | ACHUYA | EFRAIN | | | 0.00 | | | | | 0.00 | SUSPENDIDO |
| 20148421014 | 2021 | 3 | 21419898 | 8 | MOQUILLAZA | DE SURICHAQUI | YDA YSABEL | | | 1,541.44 | | | | | 1,541.44 | |
| 20148421014 | 2021 | 3 | 21419898 | 8 | MOQUILLAZA | DE SURICHAQUI | YDA YSABEL | | | 3,118.68 | | | | | 3,118.68 | |
| 20148421014 | 2021 | 3 | 21447878 | 8 | MORA | CHAVEZ | PEDRO GONZALO | | | 6,467.32 | | | | | 6,467.32 | |
| 20148421014 | 2021 | 3 | 21458241 | 8 | MOSCOSO | VDA DE VALDEZ | DORIS ANTONIA | | | 1,094.28 | | | | | 1,094.28 | |
| 20148421014 | 2021 | 3 | 21533376 | 8 | MOTTA | TOLEDO | JUAN | | | 1,632.58 | | | | | 1,632.58 | |
| 20148421014 | 2021 | 3 | 21450100 | 8 | MOTTA | DUEÑAS | JOSE ABEL | | | 0.00 | | | | | 0.00 | SUSPENDIDO |
| 20148421014 | 2021 | 3 | 21804454 | 8 | MUÑOZ | DE TASAYCO | AURELIA LIDUVINA | | | 1,948.63 | | | | | 1,948.63 | |
| 20148421014 | 2021 | 3 | 21410439 | 8 | MUÑOZ | VDA DE ANAGUARI | ESTHER NOEMI | | | 958.25 | | | | | 958.25 | |
| 20148421014 | 2021 | 3 | 21446583 | 8 | MURGUIA | DE PARDO | LUISA TERESA | | | 1,182.51 | | | | | 1,182.51 | |
| 20148421014 | 2021 | 3 | 06009234 | 8 | NAPURI | GOMEZ | CARMEN BEATRIZ | | | 2,274.53 | | | | | 2,274.53 | |
| 20148421014 | 2021 | 3 | 21409746 | 8 | NAVARRETE | ESPEJO | OSWALDO EUGENIO | | | 1,751.53 | | | | | 1,751.53 | |
| 20148421014 | 2021 | 3 | 21405659 | 8 | NEIRA | HUAMAN | LUIS GERMAN | | | 1,164.78 | | | | | 1,164.78 | |
| 20148421014 | 2021 | 3 | 21430721 | 8 | NIQUE | NUNEZ | VICTOR JAVIER | | | 2,201.11 | | | | | 2,201.11 | |
| 20148421014 | 2021 | 3 | 08262741 | 8 | NOLTE | MANZANARES | MIGUEL ROBERTO | | | 3,020.67 | | | | | 3,020.67 | |
| 20148421014 | 2021 | 3 | 22182559 | 8 | NORIEGA | FALCON | DANIEL ALCIDES | | | 2,125.18 | | | | | 2,125.18 | |
| 20148421014 | 2021 | 3 | 25812457 | 8 | NUNURA | DE MURGUIA | ELBA | | | 1,243.30 | | | | | 1,243.30 | |
| 20148421014 | 2021 | 3 | 06686634 | 8 | OCAMPO | LOPEZ | HECTOR | | | 2,392.81 | | | | | 2,392.81 | |
| 20148421014 | 2021 | 3 | 21494626 | 8 | OCHOA | FRANCO | EUGENIO ROBERTO | | | 1,139.99 | | | | | 1,139.99 | |
| 20148421014 | 2021 | 3 | 21414835 | 8 | OLIVERA | SALDAÑA | LUIS CARLOS | | | 2,088.06 | | | | | 2,088.06 | |
| 20148421014 | 2021 | 3 | 21453910 | 8 | OLIVEROS | LEIVA | HUANA NORMA | | | 1,473.02 | | | | | 1,473.02 | |
| 20148421014 | 2021 | 3 | 21422140 | 8 | ORDÓNEZ | VALVERDE | DEMETRIO BENJAMIN | | | 2,298.40 | | | | | 2,298.40 | |
| 20148421014 | 2021 | 3 | 21422759 | 8 | ORDÓNEZ | ALVAREZ | JORGE MARCIAL | | | 6,668.70 | | | | | 6,668.70 | |
| 20148421014 | 2021 | 3 | 21435726 | 8 | ORELLANA | SAAVEDRA | VICTOR RAUL | | | 1,424.83 | | | | | 1,424.83 | |
| 20148421014 | 2021 | 3 | 21418683 | 8 | ORMEÑO | DE VELARDE | ELSA ZOILA | | | 685.43 | | | | | 685.43 | |
| 20148421014 | 2021 | 3 | 07830458 | 8 | OSPINA | VILLAVICENCIO VDA D | RUTH T | | | 2,056.35 | | | | | 2,056.35 | |
| 20148421014 | 2021 | 3 | 21413093 | 8 | PACHECO | DONAYRE | JUAN ALCIDES | | | 2,191.94 | | | | | 2,191.94 | |
| 20148421014 | 2021 | 3 | 21405448 | 8 | PACHECO | BELLIDO | LAURO | | | 1,167.09 | | | | | 1,167.09 | |
| 20148421014 | 2021 | 3 | 21419505 | 8 | PALMA | PERALES | JORGE HERNAN | | | 1,703.44 | | | | | 1,703.44 | |
| 20148421014 | 2021 | 3 | 21434944 | 8 | PALOMINO | HUAROTO | VICENTE | | | 1,553.99 | | | | | 1,553.99 | |
| 20148421014 | 2021 | 3 | 21565612 | 8 | PALOMINO | CALDERON | GLICERIO | | | 2,070.66 | | | | | 2,070.66 | |
| 20148421014 | 2021 | 3 | 21447761 | 8 | PARDO | NEYRA | JUAN RAMON | | | 1,601.27 | | | | | 1,601.27 | |
| 20148421014 | 2021 | 3 | 21405395 | 8 | PAREDES | MENDOZA | JUAN MIGUEL | | | 1,576.14 | | | | | 1,576.14 | |
| 20148421014 | 2021 | 3 | 21792148 | 8 | PAREDES | LENGUA | JOSE WILFREDO | | | 2,510.54 | | | | | 2,510.54 | |
| 20148421014 | 2021 | 3 | 21483785 | 8 | PARIONA | PAUCAR | GAUDENCIO | | | 1,411.64 | | | | | 1,411.64 | |
| 20148421014 | 2021 | 3 | 21446119 | 8 | PARIONA | DIAZ | SANTIAGO MARIANO | | | 1,091.17 | | | | | 1,091.17 | |
| 20148421014 | 2021 | 3 | 21408725 | 8 | PARVINA | GARAYAR | VICTOR | | | 1,182.27 | | | | | 1,182.27 | |
| 20148421014 | 2021 | 3 | 21402923 | 8 | PARVINA | GARAYAR | VICENTE | | | 1,146.46 | | | | | 1,146.46 | |
| 20148421014 | 2021 | 3 | 21784454 | 8 | PATIÑO | DE OCHOA | IRMA YOLANDA | | | 1,115.48 | | | | | 1,115.48 | |
| 20148421014 | 2021 | 3 | 21424185 | 8 | PAZOS | VDA DE ROJAS | TERESA JESUS | | | 1,122.45 | | | | | 1,122.45 | |
| 20148421014 | 2021 | 3 | 21451655 | 8 | PEÑA | CAVERO | ROSA LUCIA | | | 1,096.63 | | | | | 1,096.63 | |
| 20148421014 | 2021 | 3 | 21421510 | 8 | PEÑA | HERNANDEZ | GABRIEL OSWALDO | | | 1,098.21 | | | | | 1,098.21 | |
| 20148421014 | 2021 | 3 | 21404608 | 8 | PEÑA | HERNANDEZ | WILFREDO HUMBERTO | | | 6,437.32 | | | | | 6,437.32 | |
| 20148421014 | 2021 | 3 | 21454536 | 8 | PERALES | VILLANUEVA | ORLANDO RUFINO | | | 1,283.87 | | | | | 1,283.87 | |
| 20148421014 | 2021 | 3 | 21401424 | 8 | PERALTA | ROSARIO | MIGUEL NICOLAS | | | 2,003.43 | | | | | 2,003.43 | |
| 20148421014 | 2021 | 3 | 21426758 | 8 | PEREZ | PACHECO | MAXIMO JOSE | | | 2,319.10 | | | | | 2,319.10 | |
| 20148421014 | 2021 | 3 | 21439879 | 8 | PEREZ | CUCHO | BERTHA IRIS | | | 905.28 | | | | | 905.28 | |
| 20148421014 | 2021 | 3 | 21447176 | 8 | PILLACA | ROJAS | PEDRO | | | 894.30 | | | | | 894.30 | |
| 20148421014 | 2021 | 3 | 25623559 | 8 | PINO | CORNEJO | BERTA PASTORA | | | 1,155.62 | | | | | 1,155.62 | |
| 20148421014 | 2021 | 3 | 22259707 | 8 | PISCONTE | VDA DE PACHAS | FLOR ALICIA | | | 1,292.50 | | | | | 1,292.50 | |
| 20148421014 | 2021 | 3 | 21456553 | 8 | PORRAS | DE QUISPE | TEOFILA ROSA | | | 912.13 | | | | | 912.13 | |
| 20148421014 | 2021 | 3 | 22263619 | 8 | PORRAS | BRAVO | JULIO JESUS | | | 1,062.10 | | | | | 1,062.10 | |
| 20148421014 | 2021 | 3 | 07813844 | 8 | POSTIGO | MENDIVIL | LILIA MERCEDES | | | 1,113.73 | | | | | 1,113.73 | |
| 20148421014 | 2021 | 3 | 21419656 | 8 | POW SANG | VDA DE BRIZUELA | DOMITILA | | | 2,229.51 | | | | | 2,229.51 | |
| 20148421014 | 2021 | 3 | 21419656 | 8 | POW SANG | VDA DE BRIZUELA | DOMITILA | | | 0.00 | | | | | 0.00 | SUSPENDIDA |
| 20148421014 | 2021 | 3 | 21405144 | 8 | PUN | DE BISSO | BERTHA | | | 1,209.68 | | | | | 1,209.68 | |
| 20148421014 | 2021 | 3 | 21444280 | 8 | QUINTANA | DE PALACIOS | IMELDA ELIDA | | | 1,681.92 | | | | | 1,681.92 | |
| 20148421014 | 2021 | 3 | 21452811 | 8 | QUINTANA | BERAMENDI | LUIS ARMANDO | | | 1,532.52 | | | | | 1,532.52 | |
| 20148421014 | 2021 | 3 | 21419794 | 8 | QUINTANILLA | VDA.DE RAMOS | MAXIMA CORNELIA | | | 1,107.52 | | | | | 1,107.52 | |
| 20148421014 | 2021 | 3 | 21788841 | 8 | QUISPE | DE DE LA CRUZ | CIRA BENEDICTA | | | 599.98 | | | | | 599.98 | |
| 20148421014 | 2021 | 3 | 21436597 | 8 | QUISPE | GARCIA | VICTOR JULIO | | | 1,478.81 | | | | | 1,478.81 | |
| 20148421014 | 2021 | 3 | 21414485 | 8 | QUISPE | RAMOS | ANTONIO | | | 1,442.31 | | | | | 1,442.31 | |
| 20148421014 | 2021 | 3 | 21456543 | 8 | QUISPE | CORTEZ | ESTEBAN | | | 1,571.82 | | | | | 1,571.82 | |
| 20148421014 | 2021 | 3 | 21426982 | 8 | QUISPE | POLANCO | JOVINO LORENZO | | | 2,016.65 | | | | | 2,016.65 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNERACION | HONORARIOS | INCENTIVO | ESCOLARIDAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|------------------------|---------------------|-------|-------------|--------------|------------|-----------|-------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 21434373 | 8 | QUISPE | GARCIA | ALEJANDRO WILFREDO | | | 2,255.90 | | | | | 2,255.90 | |
| 20148421014 | 2021 | 3 | 21793086 | 8 | QUISPE | MANRIQUE | DONATO | | | 1,325.38 | | | | | 1,325.38 | |
| 20148421014 | 2021 | 3 | 21438644 | 8 | QUISPE | GOMEZ | INES VERONICA | | | 1,015.87 | | | | | 1,015.87 | |
| 20148421014 | 2021 | 3 | 21416263 | 8 | QUISPE | SEGOVIA | HECTOR DIONICIO | | | 6,578.99 | | | | | 6,578.99 | |
| 20148421014 | 2021 | 3 | 21447072 | 8 | RAFFO | ANGULO | ELENA | | | 1,029.35 | | | | | 1,029.35 | |
| 20148421014 | 2021 | 3 | 21809052 | 8 | RAMAYONI | CARBAIAL | MARTHA SUSANA | | | 1,857.01 | | | | | 1,857.01 | |
| 20148421014 | 2021 | 3 | 21410607 | 8 | RAMIREZ | ALVARADO | ABDON HONORIO | | | 1,328.07 | | | | | 1,328.07 | |
| 20148421014 | 2021 | 3 | 21485849 | 8 | RAMOS | HUAMANI | SIMON MOISES | | | 1,189.91 | | | | | 1,189.91 | |
| 20148421014 | 2021 | 3 | 21533228 | 8 | RAMOS | PEÑA | DURBIN ROSA | | | 392.22 | | | | | 392.22 | |
| 20148421014 | 2021 | 3 | 21448787 | 8 | RAMOS | SAAVEDRA | FELIX ROLANDO | | | 1,173.36 | | | | | 1,173.36 | |
| 20148421014 | 2021 | 3 | 21447509 | 8 | RAMOS | VDA DE SAONA | MARGARITA ALICIA | | | 979.63 | | | | | 979.63 | |
| 20148421014 | 2021 | 3 | 21403125 | 8 | RAVELLO | PALACIOS | LUISA NELIDA | | | 1,501.07 | | | | | 1,501.07 | |
| 20148421014 | 2021 | 3 | 70831273 | 8 | RAVELLO | BARRAGAN | ALEXIS ALEXANDER | | | 0.00 | | | | | 0.00 | SUSOENDIDO |
| 20148421014 | 2021 | 3 | 21409239 | 8 | REIAS | VILLAGARCIA | LUIS ORLANDO | | | 2,207.31 | | | | | 2,207.31 | |
| 20148421014 | 2021 | 3 | 21445114 | 8 | REYES | AVÁLOS | JOSE GILBERTO | | | 2,274.51 | | | | | 2,274.51 | |
| 20148421014 | 2021 | 3 | 21800734 | 8 | REYES | GABRERA | VICTOR | | | 1,156.50 | | | | | 1,156.50 | |
| 20148421014 | 2021 | 3 | 21494990 | 8 | REYES | AQUIJE | ELIADES JUAN | | | 1,240.61 | | | | | 1,240.61 | |
| 20148421014 | 2021 | 3 | 21442205 | 8 | REYES | CANO | CESAR EMILIO | | | 2,252.18 | | | | | 2,252.18 | |
| 20148421014 | 2021 | 3 | 21805168 | 8 | REYNOSO | DE GARCIA | ALEJANDRINA | | | 1,184.66 | | | | | 1,184.66 | |
| 20148421014 | 2021 | 3 | 21437375 | 8 | RIBOTY | VDA.DE ESPINOZA | DORYS | | | 2,299.88 | | | | | 2,299.88 | |
| 20148421014 | 2021 | 3 | 21454215 | 8 | RICRA | DE CALLUCHI | LUCILA | | | 780.00 | | | | | 780.00 | |
| 20148421014 | 2021 | 3 | 07557151 | 8 | RIOS | PUERTA | BETTY | | | 1,009.77 | | | | | 1,009.77 | |
| 20148421014 | 2021 | 3 | 21415426 | 8 | RIVAS | NERIA | ALEJANDRO | | | 1,272.31 | | | | | 1,272.31 | |
| 20148421014 | 2021 | 3 | 21449277 | 8 | RODAS | RODRIGUEZ | ZENON | | | 1,212.56 | | | | | 1,212.56 | |
| 20148421014 | 2021 | 3 | 08729136 | 8 | RODRIGUEZ | MORALES | VICTOR CESAR RAMIRO | | | 2,372.80 | | | | | 2,372.80 | |
| 20148421014 | 2021 | 3 | 21446179 | 8 | ROJAS | YUPANQUI | LORENZO RAFAEL | | | 1,578.76 | | | | | 1,578.76 | |
| 20148421014 | 2021 | 3 | 21407269 | 8 | ROJAS | HUAMANI | GREGORIO PORFIRIO | | | 1,078.02 | | | | | 1,078.02 | |
| 20148421014 | 2021 | 3 | 21454576 | 8 | ROJAS | GASCO | AUGUSTO FLAVIO | | | 1,896.37 | | | | | 1,896.37 | |
| 20148421014 | 2021 | 3 | 06816261 | 8 | ROJAS | NEYRA | JUANA EUFEMIA | | | 1,034.69 | | | | | 1,034.69 | |
| 20148421014 | 2021 | 3 | 21426707 | 8 | ROJAS | MANDUJANO | ELVIRA ROSARIO | | | 1,875.06 | | | | | 1,875.06 | |
| 20148421014 | 2021 | 3 | 21449282 | 8 | ROJAS | GUTIERREZ | DELIA MAURA | | | 1,346.80 | | | | | 1,346.80 | |
| 20148421014 | 2021 | 3 | 21445699 | 8 | ROJAS | CHOCENA | FLORA | | | 1,265.28 | | | | | 1,265.28 | |
| 20148421014 | 2021 | 3 | 21486497 | 8 | ROJAS | QUISPE | MARIA ISABEL | | | 755.77 | | | | | 755.77 | |
| 20148421014 | 2021 | 3 | 21406416 | 8 | ROMAN | ACUÑA | ALEJANDRO SABINO | | | 818.04 | | | | | 818.04 | |
| 20148421014 | 2021 | 3 | 21434548 | 8 | ROMAN | VDA DE MUÑANTE | NELLY | | | 749.60 | | | | | 749.60 | |
| 20148421014 | 2021 | 3 | 06086541 | 8 | ROMERO | VILLANES | JESUS FERNANDO | | | 2,274.51 | | | | | 2,274.51 | |
| 20148421014 | 2021 | 3 | 21405836 | 8 | ROMERO | RAMOS | JUAN JOSE | | | 2,362.92 | | | | | 2,362.92 | |
| 20148421014 | 2021 | 3 | 21449246 | 8 | ROMERO | ROBLES | TEOFILO GERMAN | | | 2,393.07 | | | | | 2,393.07 | |
| 20148421014 | 2021 | 3 | 21411487 | 8 | ROMERO | VDA DE VERA | GLADYS TERESA | | | 906.66 | | | | | 906.66 | |
| 20148421014 | 2021 | 3 | 21432275 | 8 | RONCAL | VDA.DE NUÑEZ DEL PRADO | MARTHA ELIZABETH | | | 0.00 | | | | | 0.00 | SUSPENDIDA |
| 20148421014 | 2021 | 3 | 21504031 | 8 | ROSAS | PINEDA | JOSE NEPTALI | | | 2,147.02 | | | | | 2,147.02 | |
| 20148421014 | 2021 | 3 | 21451564 | 8 | ROSAS | ONTIVEROS | GABINO | | | 1,609.07 | | | | | 1,609.07 | |
| 20148421014 | 2021 | 3 | 21427819 | 8 | RUBIO | DE ZAMBRANO | ISABEL | | | 1,212.51 | | | | | 1,212.51 | |
| 20148421014 | 2021 | 3 | 18178693 | 8 | RUBIO | REYES | ISMAEL | | | 1,778.64 | | | | | 1,778.64 | |
| 20148421014 | 2021 | 3 | 22244865 | 8 | RUIZ | NACIMIENTO | GUSTAVO ADOLFO | | | 1,291.50 | | | | | 1,291.50 | |
| 20148421014 | 2021 | 3 | 21429865 | 8 | SALAZAR | CHACALTANA | JOSE DAVID | | | 1,222.43 | | | | | 1,222.43 | |
| 20148421014 | 2021 | 3 | 21409516 | 8 | SALCEDO | MORALES | PAULINO | | | 1,565.76 | | | | | 1,565.76 | |
| 20148421014 | 2021 | 3 | 21448679 | 8 | SALCEDO | DELGADO | SEVERO | | | 1,233.23 | | | | | 1,233.23 | |
| 20148421014 | 2021 | 3 | 21454210 | 8 | SALCEDO | DE ALDORADIN | FELICITAS MARTHA | | | 880.00 | | | | | 880.00 | |
| 20148421014 | 2021 | 3 | 21801289 | 8 | SALCEDO | DE MOREYRA | IRMA TERESA | | | 1,007.00 | | | | | 1,007.00 | |
| 20148421014 | 2021 | 3 | 21413266 | 8 | SALINAS | VELIZ | YOLANDA FELICIA | | | 1,888.07 | | | | | 1,888.07 | |
| 20148421014 | 2021 | 3 | 06707038 | 8 | SALINAS | TORRES | GASTON JESUS | | | 1,555.34 | | | | | 1,555.34 | |
| 20148421014 | 2021 | 3 | 21452949 | 8 | SALINAS | BEJARANO | PEDRO PABLO | | | 6,578.98 | | | | | 6,578.98 | |
| 20148421014 | 2021 | 3 | 21799209 | 8 | SALVATIERRA | AQUINO | GERMAN | | | 1,171.05 | | | | | 1,171.05 | |
| 20148421014 | 2021 | 3 | 21459240 | 8 | SAMALVIDES | LINARES DE MEJIA | DORIS LUZ | | | 1,299.85 | | | | | 1,299.85 | |
| 20148421014 | 2021 | 3 | 21434580 | 8 | SANABRIA | ARANDA | MARTHA ALICIA | | | 2,108.05 | | | | | 2,108.05 | |
| 20148421014 | 2021 | 3 | 21418701 | 8 | SANCHEZ | HERNANDEZ | GUILHERMO CIRILO | | | 1,204.59 | | | | | 1,204.59 | |
| 20148421014 | 2021 | 3 | 21431342 | 8 | SANCHEZ | GONZALES | EDILBERTO VIRGLIO | | | 4,152.49 | | | | | 4,152.49 | |
| 20148421014 | 2021 | 3 | 21420320 | 8 | SANTILLAN | RAMOS | JAVIER HOMERO | | | 2,371.74 | | | | | 2,371.74 | |
| 20148421014 | 2021 | 3 | 21452323 | 8 | SANTOS | MANUELO | MELCHOR | | | 1,089.18 | | | | | 1,089.18 | |
| 20148421014 | 2021 | 3 | 23471069 | 8 | SAVITZKY | MENDOZA | ROBERTO | | | 1,631.59 | | | | | 1,631.59 | |
| 20148421014 | 2021 | 3 | 21440695 | 8 | SEDANO | SALCEDO | TEODOMIRO | | | 1,212.30 | | | | | 1,212.30 | |
| 20148421014 | 2021 | 3 | 21413739 | 8 | SIGUAS | MORAN | CARMEN GILBERTA | | | 1,343.88 | | | | | 1,343.88 | |
| 20148421014 | 2021 | 3 | 21454753 | 8 | SOLORZANO | MENDOZA | CESAR HUGO | | | 1,213.30 | | | | | 1,213.30 | |
| 20148421014 | 2021 | 3 | 21456404 | 8 | SOTAYA | CHAVEZ | JOSE ENRIQUE | | | 1,174.52 | | | | | 1,174.52 | |
| 20148421014 | 2021 | 3 | 09753250 | 8 | SULCA | JANIO | MARIA | | | 1,942.53 | | | | | 1,942.53 | |
| 20148421014 | 2021 | 3 | 21401830 | 8 | TACAS | MEZA | DELFINA | | | 990.02 | | | | | 990.02 | |
| 20148421014 | 2021 | 3 | 21409226 | 8 | TALLEDO | CHIROQUE | WILFREDO WILLIAMS | | | 1,886.55 | | | | | 1,886.55 | |
| 20148421014 | 2021 | 3 | 22269606 | 8 | TALLEDO | NAPA | PEDRO LUIS | | | 2,174.14 | | | | | 2,174.14 | |
| 20148421014 | 2021 | 3 | 21409213 | 8 | TASAYCO | TASAYCO | JOSE MERCEDES | | | 2,191.96 | | | | | 2,191.96 | |
| 20148421014 | 2021 | 3 | 21796453 | 8 | TASAYCO | ROJAS | MARIA CAROLINA | | | 1,402.08 | | | | | 1,402.08 | |
| 20148421014 | 2021 | 3 | 21879285 | 8 | TASAYCO | MARTINEZ DE ANICAMA | ANA MARGARITA | | | 575.62 | | | | | 575.62 | |
| 20148421014 | 2021 | 3 | 21534490 | 8 | TENORIO | DAVILA | GENARO ROGELIO | | | 2,165.07 | | | | | 2,165.07 | |
| 20148421014 | 2021 | 3 | 21401436 | 8 | TIPACTI | BELLI | FRIDA ROSARIO | | | 3,188.68 | | | | | 3,188.68 | |
| 20148421014 | 2021 | 3 | 21427038 | 8 | TORREALVA | DE MEDINA | AIDA | | | 903.87 | | | | | 903.87 | |
| 20148421014 | 2021 | 3 | 21422758 | 8 | TORREBLANCA | DEL CARPIO DE ORDON | BETTY EVELYN | | | 1,591.70 | | | | | 1,591.70 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNERACION | HONORARIOS | INCENTIVO | ESCOLARIDAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|--------------|---------------------|------------------------|-------|-------------|--------------|------------|-----------|-------------|------------------|----------|-------------|
| 20148421014 | 2021 | 3 | 21793794 | 8 | TORRES | ALCALA | JOSE SANTOS | | | 2,274.56 | | | | | 2,274.56 | |
| 20148421014 | 2021 | 3 | 21418125 | 8 | TORRES | GODOMAR | RAFAEL | | | 6,437.32 | | | | | 6,437.32 | |
| 20148421014 | 2021 | 3 | 21406456 | 8 | TORRES | DE LA CRUZ | ROSA AZUCENA | | | 762.00 | | | | | 762.00 | |
| 20148421014 | 2021 | 3 | 21417301 | 8 | TRAVAGLINI | DE GOMEZ | CARMEN ROSA | | | 699.61 | | | | | 699.61 | |
| 20148421014 | 2021 | 3 | 07019451 | 8 | TRAVAGLINI | DIAZ DE VARGAS | CARMEN ELENA | | | 1,478.00 | | | | | 1,478.00 | |
| 20148421014 | 2021 | 3 | 21798320 | 8 | TRILLO | GUERRA VDA.DE HUALL | FELICIANA RINA | | | 1,780.44 | | | | | 1,780.44 | |
| 20148421014 | 2021 | 3 | 21437806 | 8 | TRIVEÑO | PINTO | ROMULO | | | 1,838.67 | | | | | 1,838.67 | |
| 20148421014 | 2021 | 3 | 21415433 | 8 | UCULMANA | ANICAMA | ROSA AMELIA | | | 1,212.52 | | | | | 1,212.52 | |
| 20148421014 | 2021 | 3 | 21449883 | 8 | URRABANO | DE RAMOS | BERTHA FERMINA | | | 1,361.78 | | | | | 1,361.78 | |
| 20148421014 | 2021 | 3 | 21455886 | 8 | URIBE | ESPINOZA | ANTONIO DARIO | | | 2,290.71 | | | | | 2,290.71 | |
| 20148421014 | 2021 | 3 | 21427174 | 8 | URIBE | MONTOYA VDA. CABALL | ELSA ISABEL | | | 2,133.81 | | | | | 2,133.81 | |
| 20148421014 | 2021 | 3 | 21402416 | 8 | URRUTIA | DE DESTEFANO | ROSA | | | 0.00 | | | | | 0.00 | SUSPENDIDA |
| 20148421014 | 2021 | 3 | 21421490 | 8 | VACAS | COCHACHI | JULIO TORIBIO | | | 968.89 | | | | | 968.89 | |
| 20148421014 | 2021 | 3 | 21419207 | 8 | VALDIVIA | FLORES | EDWIN CARLOS | | | 1,944.55 | | | | | 1,944.55 | |
| 20148421014 | 2021 | 3 | 21450445 | 8 | VALDIVIA | TOLEDO | FERNANDO REY | | | 2,165.16 | | | | | 2,165.16 | |
| 20148421014 | 2021 | 3 | 21415687 | 8 | VALDIVIESO | FRANCO | DANIEL AMADEO | | | 6,668.98 | | | | | 6,668.98 | |
| 20148421014 | 2021 | 3 | 21400123 | 8 | VALENCIA | DE MOSCOSO | MARIA FILOMENA | | | 2,207.31 | | | | | 2,207.31 | |
| 20148421014 | 2021 | 3 | 21448465 | 8 | VALENCIA | SANCHEZ | LUIS VIRGILIO | | | 1,284.85 | | | | | 1,284.85 | |
| 20148421014 | 2021 | 3 | 21488567 | 8 | VALENCIA | DE COTAQUISPE | MARGARITA | | | 662.00 | | | | | 662.00 | |
| 20148421014 | 2021 | 3 | 21451294 | 8 | VALENCIA | DE OLIVA | JUANA JESUS | | | 6,630.91 | | | | | 6,630.91 | |
| 20148421014 | 2021 | 3 | 21421481 | 8 | VALENZUELA | LEGUA VDA.DE FLORES | BERTHA FIDELA | | | 0.00 | | | | | 0.00 | SUSPENDIDA |
| 20148421014 | 2021 | 3 | 21419027 | 8 | VALENZUELA | HERRERA | CARLOS ANTONIO | | | 1,477.93 | | | | | 1,477.93 | |
| 20148421014 | 2021 | 3 | 21492631 | 8 | VALENZUELA | VDA. DE ANICAMA | ELSA PETRONILA | | | 644.22 | | | | | 644.22 | |
| 20148421014 | 2021 | 3 | 21421687 | 8 | VALLE | ALMORA | PEDRO AMERICO | | | 2,288.85 | | | | | 2,288.85 | |
| 20148421014 | 2021 | 3 | 21449208 | 8 | VALLE | QUIJANDRIA | JOSE ENRIQUE | | | 2,147.00 | | | | | 2,147.00 | |
| 20148421014 | 2021 | 3 | 08217340 | 8 | VARGAS | TORRES | MARIANO | | | 1,635.13 | | | | | 1,635.13 | |
| 20148421014 | 2021 | 3 | 21414351 | 8 | VARGAS | VDA DE ZELAYA | BERTHA EMILIANA | | | 0.00 | | | | | 0.00 | SUSPENDIDA |
| 20148421014 | 2021 | 3 | 21792989 | 8 | VASQUEZ | ASPINWALL | ROLANDO RIGOBERTO | | | 2,378.50 | | | | | 2,378.50 | |
| 20148421014 | 2021 | 3 | 21429496 | 8 | VASQUEZ | PEÑA | JOSE CARLOS | | | 1,586.34 | | | | | 1,586.34 | |
| 20148421014 | 2021 | 3 | 21441600 | 8 | VASQUEZ | HERNANDEZ | BARI RAFAEL | | | 1,571.46 | | | | | 1,571.46 | |
| 20148421014 | 2021 | 3 | 21439200 | 8 | VASQUEZ | REYES | FELIX | | | 1,756.92 | | | | | 1,756.92 | |
| 20148421014 | 2021 | 3 | 21449428 | 8 | VASQUEZ | DE HERNANDEZ | DELIA REYNA | | | 912.00 | | | | | 912.00 | |
| 20148421014 | 2021 | 3 | 21444621 | 8 | VASQUEZ | RIVERA | JOSE LUIS | | | 6,660.91 | | | | | 6,660.91 | |
| 20148421014 | 2021 | 3 | 08767231 | 8 | VEGA | GARDENAS DE GILES | MARIA JESUS | | | 0.00 | | | | | 0.00 | SUSPENDIDA |
| 20148421014 | 2021 | 3 | 21810658 | 8 | VEGA | DE MENDOZA | RAQUEL ALICIA | | | 1,756.06 | | | | | 1,756.06 | |
| 20148421014 | 2021 | 3 | 21418392 | 8 | VELASQUEZ | HUAMAN | LAUREANO | | | 1,615.55 | | | | | 1,615.55 | |
| 20148421014 | 2021 | 3 | 21426703 | 8 | VELASQUEZ | RUBIO | PEDRO MARCELINO | | | 6,687.32 | | | | | 6,687.32 | |
| 20148421014 | 2021 | 3 | 21444369 | 8 | VELITA | ARROYO DE RAMOS | GELACIA | | | 1,883.46 | | | | | 1,883.46 | |
| 20148421014 | 2021 | 3 | 21467260 | 8 | VERA | MUNIVE | JUAN DE DIOS | | | 1,560.00 | | | | | 1,560.00 | |
| 20148421014 | 2021 | 3 | 21434869 | 8 | VERA | MUNIVE | ELEUTERIO | | | 1,060.13 | | | | | 1,060.13 | |
| 20148421014 | 2021 | 3 | 21853221 | 8 | VERA | MOREYRA VDA. DE VEL | VIRGINIA | | | 886.13 | | | | | 886.13 | |
| 20148421014 | 2021 | 3 | 21459118 | 8 | VERA | ROMERO | RICARDO JOSE | | | 1,524.66 | | | | | 1,524.66 | |
| 20148421014 | 2021 | 3 | 08199658 | 8 | VILLANUEVA | RODRIGUEZ | CARMEN GENOVEVA | | | 2,189.72 | | | | | 2,189.72 | |
| 20148421014 | 2021 | 3 | 21430519 | 8 | VILLAR | FLORES | EMMA ESTHER | | | 968.50 | | | | | 968.50 | |
| 20148421014 | 2021 | 3 | 21413253 | 8 | VIZARRETA | DE ROJAS | BERTHA | | | 1,553.77 | | | | | 1,553.77 | |
| 20148421014 | 2021 | 3 | 21413253 | 8 | VIZARRETA | DE ROJAS | BERTHA | | | 933.95 | | | | | 933.95 | |
| 20148421014 | 2021 | 3 | 21404868 | 8 | WONG | VICUÑA | MARTIN ZACARIAS | | | 1,724.44 | | | | | 1,724.44 | |
| 20148421014 | 2021 | 3 | 21428185 | 8 | WONG | CHIU | IRMA VICTORIA | | | 2,287.61 | | | | | 2,287.61 | |
| 20148421014 | 2021 | 3 | 21448998 | 8 | YPARRAGUIRRE | RAMOS | LUISA MYRINA | | | 1,114.99 | | | | | 1,114.99 | |
| 20148421014 | 2021 | 3 | 10269289 | 8 | ZAMBRANO | POMAREDA VDA DE ABE | ANTONIETA CONCEPCION | | | 1,006.08 | | | | | 1,006.08 | |
| 20148421014 | 2021 | 3 | 21426321 | 8 | ZAMBRANO | CERNA | LUIS DANIEL | | | 6,668.98 | | | | | 6,668.98 | |
| 20148421014 | 2021 | 3 | 21429866 | 8 | ZARATE | DE SALAZAR | HAYDE YOLANDA | | | 1,450.50 | | | | | 1,450.50 | |
| 20148421014 | 2021 | 3 | 21428591 | 8 | ZEBALLOS | VELASQUEZ DE REYNOS | CARMEN YLVIA ESPERANZA | | | 631.29 | | | | | 631.29 | |
| 20148421014 | 2021 | 3 | 21400060 | 8 | ZUAZO | VDA DE SANCHEZ CERR | BLANCA GLORIA | | | 1,506.30 | | | | | 1,506.30 | |