

## UNIVERSIDAD NACIONAL "SAN LUIS GONZAGA" DE ICA

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

## RELACION DE PERSONAL MES DE FEBRERO 2017

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO | AP_MATERNO    | NOMBRE              | CARGO                | DEPENDENCIA                                    | REMUNE-<br>RACION | HONORA-<br>RIOS | INCENTIVO | ESCOLARI-<br>DAD | OTROS<br>BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|------------|---------------|---------------------|----------------------|------------------------------------------------|-------------------|-----------------|-----------|------------------|---------------------|----------|-------------|
| 20148421014 | 2017 | 2   | 21521664 | 1       | ACASIETE   | APARCANA      | PEDRO ANTONIO       | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41440782 | 1       | ACEVEDO    | GUERRERO      | ERIKA VERONICA      | FACULTAD             | DERECHO Y CIENCIA POLITICA                     | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 43771974 | 1       | ACHULLA    | HUAMANI       | CLODOMIRO           | FACULTAD             | INGENIERIA DE MINAS Y METALURGIA               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41597394 | 1       | ACOSTA     | HUAMAN        | CARLOS MANUEL       | FACULTAD             | DERECHO Y CIENCIA POLITICA                     | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 22102609 | 1       | ACUÑA      | ARANGOITIA    | FLOR EDITH          | OFICINA GENERAL      | PLANIFICACION UNIVERSITARIA                    | 1.000,00          |                 |           |                  |                     | 1.000,00 |             |
| 20148421014 | 2017 | 2   | 41276369 | 1       | ACUÑA      | PARIAN        | KARLA ANAMARIA      | FACULTAD             | INGENIERIA AMBIENTAL Y SANITARIA               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40394648 | 1       | AGUADO     | DE LA CRUZ    | CARLOS ENRIQUE      | FACULTAD             | INGENIERIA AMBIENTAL Y SANITARIA               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 71468098 | 1       | AGUIERO    | GUILEN        | BETTY ADELAIDA      | OFICINA GENERAL      | MATRICULA, REGISTRO Y ESTADISTICA              | 900,00            |                 |           |                  |                     | 900,00   |             |
| 20148421014 | 2017 | 2   | 21574204 | 1       | AGUIRRE    | MOUNIER       | FRANK ALBERTO       | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21571524 | 1       | ALBITES    | VENTURA       | LUIS RICARDO        | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 44487764 | 1       | ALFARO     | GABRIEL       | JIMY CARLOS         | OFICINA GENERAL      | SECRETARIA GENERAL                             | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21562726 | 1       | ALIAGA     | TINEO         | JULIO ALEX          | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                        | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 42663141 | 1       | ALVARADO   | ZEVALLOS      | ROCINDO             | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 29647998 | 1       | ALVAREZ    | CUADROS       | ROSARIO GIOVANNA    | OFICINA GENERAL      | INFRAESTRUCTURA                                | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21544643 | 1       | ALVITES    | CASTRO        | BILMA IRMA          | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                        | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 44672811 | 1       | ANCHANTE   | DONAYRE       | OSCAR ALBERTO       | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 43421839 | 1       | ANGULO     | MENDOZA       | CARMEN ELIZABETH    | CENTRO DE PRODUCCION | EDITORIAL UNIVERSITARIA                        | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21481901 | 1       | ANGULO     | QUISPE        | ROBERTO             | OFICINA GENERAL      | ADMINISTRACION                                 | 1.000,00          |                 |           |                  |                     | 1.000,00 |             |
| 20148421014 | 2017 | 2   | 22241379 | 1       | ANICAMA    | DE QUIJANDRIA | ELSA LEONOR         | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS             | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 45500897 | 1       | ANICAMA    | VALENZUELA    | HUGO ALVARO         | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21418114 | 1       | APARCANA   | ELIAS         | MARLENE AMELIA      | ORGANO CONSULTIVO    | COMISION EIECUTIVA CENTRAL DE ADMISION         | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21434993 | 1       | APARCANA   | ESCALANTE     | JUAN HUMBERTO       | OFICINA GENERAL      | ADMINISTRACION                                 | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 22183758 | 1       | ARCE       | PEREYRA       | CARMEN MORAIMA      | ALTA DIRECCION       | VICERECTORADO DE INVESTIGACION Y DESARROLLO    | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21433193 | 1       | ARCOS      | GUTIERREZ     | ESTHER              | FACULTAD             | ADMINISTRACION                                 | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21511526 | 1       | ARIAS      | SERNA         | LAZARO              | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21473796 | 1       | ARONES     | CAVERO        | JOSE VICENTE        | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 45302960 | 1       | ARRIOLA    | PEÑA          | MIGUEL ANGEL        | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 45461176 | 1       | AZCONA     | LUNA          | KAREN JACKELYNE     | OFICINA GENERAL      | ESTUDIOS Y PROYECTOS DE INVERSION PUBLICA      | 1.800,00          |                 |           |                  |                     | 1.800,00 |             |
| 20148421014 | 2017 | 2   | 21559059 | 1       | AZURZA     | LOBO          | EULALIO JULIO       | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40404815 | 1       | BALBUENA   | SIGUAS        | RICARDO ROBERTO     | OFICINA GENERAL      | MANTENIMIENTO                                  | 1.000,00          |                 |           |                  |                     | 1.000,00 |             |
| 20148421014 | 2017 | 2   | 21561117 | 1       | BALBUENA   | SIGUAS        | ROLANDO HUMBERTO    | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21542275 | 1       | BALLON     | ESCATÉ        | PABLO JOSE          | FACULTAD             | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21541762 | 1       | BALLON     | ESCATÉ        | GLADYS JUANA        | CENTRO DE PRODUCCION | CENTRO MEDICO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41461742 | 1       | BARRIENTOS | QUISPE        | LEONCIO MENANDRO    | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                        | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21435531 | 1       | BARRIOS    | DE ALVAREZ    | GUILLERMINA ESTHER  | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40004010 | 1       | BAUTISTA   | CONDORI       | PERCI FELIX         | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40834785 | 1       | BAUTISTA   | CALISAYA      | NELDY CECILIA       | OFICINA GENERAL      | ADMINISTRACION                                 | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 45588535 | 1       | BENAVIDES  | SORIA         | RITA DEL PILAR      | FACULTAD             | CONTABILIDAD                                   | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 09803999 | 1       | BENDEZU    | GUEVARA       | ENRIQUE WILFREDO    | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                        | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40333713 | 1       | BENDEZU    | MORON         | JOSE CARLOS         | FACULTAD             | ESCUELA DE POSGRADO                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21503627 | 1       | BERNAOLA   | ROJAS         | JORGE LIZARDO       | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21571076 | 1       | BERNAOLA   | PEÑA          | VICTOR AUGUSTO      | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 42906164 | 1       | BERNAOLA   | VIZARRETA     | LUIS MARTIN         | FACULTAD             | MEDICINA HUMANA                                | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21501698 | 1       | BERNAOLA   | BENDEZU       | NATALIA             | OFICINA GENERAL      | ADMINISTRACION                                 | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21880159 | 1       | BISSO      | MEJIA         | ROXANA SILVIA       | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 42826967 | 1       | BONIFACIO  | DIAZ          | CARLOS ANTONIO      | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21409955 | 1       | BORIAS     | LUQUE         | JOSE JORGE          | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21436372 | 1       | BRIGADA    | CARBAJAL      | GUILLERMINA MERLY   | FACULTAD             | ODONTOLOGIA                                    | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41731359 | 1       | CABEZAS    | SERRANO       | FREDY ALBERTO       | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21532108 | 1       | CABRERA    | LUJAN         | MARTIN CARLOS       | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41167012 | 1       | CABRERA    | SANCHEZ       | IVAN ANIBAL         | FACULTAD             | INGENIERIA CIVIL                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21488043 | 1       | CAHUA      | MENDOZA       | EDUARDO FAUSTO      | FACULTAD             | ENFERMERIA                                     | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21441671 | 1       | CAHUA      | GALINDO       | PEDRO JOSE          | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 44075014 | 1       | CALDERON   | ESCATÉ        | MANUEL STEVEN       | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                    | 900,00            |                 |           |                  |                     | 900,00   |             |
| 20148421014 | 2017 | 2   | 21419318 | 1       | CALVERA    | BENAVIDES     | GUSTAVO EDUARDO     | FACULTAD             | CIENCIAS                                       | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 45803250 | 1       | CAMPOS     | MUNOZ         | ROSARIO JACKELYN    | OFICINA GENERAL      | ESTUDIOS Y PROYECTOS DE INVERSION PUBLICA      | 2.500,00          |                 |           |                  |                     | 2.500,00 |             |
| 20148421014 | 2017 | 2   | 21565791 | 1       | CANALES    | ROJAS         | CARMEN LUZ          | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 46475398 | 1       | CANDELA    | LEVANO        | CECIL MASSIEL       | CENTRO DE PRODUCCION | CLINICA ODONTOLOGICA                           | 1.800,00          |                 |           |                  |                     | 1.800,00 |             |
| 20148421014 | 2017 | 2   | 40959493 | 1       | CANDELA    | OROPEZA       | JUANA SARITA        | CENTRO DE PRODUCCION | CENTRO MEDICO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 22081875 | 1       | CANTORAL   | SIMON         | FRANCISCO SATURNINO | FACULTAD             | INGENIERIA DE MINAS Y METALURGIA               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21432947 | 1       | CAPARO     | GURMENDI      | RAFAEL EUGENIO      | ALTA DIRECCION       | VICERECTORADO DE INVESTIGACION Y DESARROLLO    | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 71319904 | 1       | CARBAJO    | BORIAS        | YAHIR MIGUEL        | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21556551 | 1       | CARDENAS   | TACAS         | NESTOR YSIDORO      | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES         | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21546459 | 1       | CARDENAS   | QUISPE        | JOSE LUIS           | FACULTAD             | ODONTOLOGIA                                    | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21545103 | 1       | CARIGNANO  | RIOS          | DODINO ANLLELO      | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                        | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21468531 | 1       | CARLOS     | CRUCES        | SONIA MERCEDES      | OFICINA GENERAL      | INFRAESTRUCTURA                                | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21501330 | 1       | CARMONA    | CORDERO       | CESAR AUGUSTO       | OFICINA GENERAL      | MANTENIMIENTO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21576475 | 1       | CARPIO     | VENTURA       | CARLOS CESAR        | FACULTAD             | MEDICINA HUMANA                                | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40584218 | 1       | CASAÑE     | QUISPE        | MILTON              | OFICINA GENERAL      | EXSTENSION CULTURAL Y PROYECCION SOCIAL        | 850,00            |                 |           |                  |                     | 850,00   |             |

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO  | AP_MATERNO           | NOMBRE              | CARGO                | DEPENDENCIA                                 | REMUNE-<br>RACION | HONORA-<br>RIOS | INCENTIVO | ESCOLARI-<br>DAD | OTROS<br>BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|----------------------|---------------------|----------------------|---------------------------------------------|-------------------|-----------------|-----------|------------------|---------------------|----------|-------------|
| 20148421014 | 2017 | 2   | 44310231 | 1       | CASMA       | MANRIQUE             | JOSIMAR JESUS       | CENTRO DE PRODUCCION | CLINICA ODONTOLOGICA                        | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21543400 | 1       | CASTILLO    | ESCATE               | WILDER DANIEL       | OFICINA GENERAL      | MANTENIMIENTO                               | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21574653 | 1       | CASTRO      | AVILES               | JUAN CARLOS         | OFICINA GENERAL      | MANTENIMIENTO                               | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21537984 | 1       | CAVERO      | QUISPE DE CORTEZ     | MARIA YSABEL        | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA             | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21567850 | 1       | CCANTO      | RAMOS                | GEOVANNA KARINA     | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                 | 900.00            |                 |           |                  |                     | 900.00   |             |
| 20148421014 | 2017 | 2   | 42860876 | 1       | CERRATO     | PEREDES              | JUANA NATALI        | FACULTAD             | PSICOLOGIA                                  | 1,000.00          |                 |           |                  |                     | 1,000.00 |             |
| 20148421014 | 2017 | 2   | 41646711 | 1       | CHACALTANA  | CORDOVA              | LUIS FELIBERTO      | CENTRO DE PRODUCCION | FARMACIA UNIVERSITARIA                      | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21451146 | 1       | CHALCO      | CASTANEDA            | ANGEL ASENCIO       | OFICINA GENERAL      | MANTENIMIENTO                               | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 46817828 | 1       | CHAVEZ      | BERNAOLA             | LUZ SOLANGE         | FACULTAD             | PSICOLOGIA                                  | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 41289800 | 1       | CHUMBES     | YRIGOYEN             | MELINA YOLANDA      | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                     | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 44065235 | 1       | CHUQUIPUL   | ALVAREZ              | MIRIAN FRANCISCA    | OFICINA GENERAL      | MANTENIMIENTO                               | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 44652576 | 1       | COELLO      | PILLACA              | OMAR DAVID          | FACULTAD             | INGENIERIA DE MINAS Y METALURGIA            | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 22079850 | 1       | COELLO      | NAVARRETE            | PEDRO CARLOS        | FACULTAD             | INGENIERIA DE MINAS Y METALURGIA            | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21564710 | 1       | CONDEÑA     | LARA                 | MOISES NICOLAS      | FACULTAD             | INGENIERIA AMBIENTAL Y SANITARIA            | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21420424 | 1       | CONISLLA    | QUISPE               | ANDRES ROBERTO      | OFICINA GENERAL      | MANTENIMIENTO                               | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 22293166 | 1       | CORAHUA     | RAMIREZ              | JOSE DANIEL         | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS          | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 40818160 | 1       | CORDERO     | TATAJE               | EDWIN MARTIN        | OFICINA GENERAL      | IMAGEN INSTITUCIONAL Y PROTOCOLO            | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 43320095 | 1       | CORDOVA     | ZEZ                  | JOSE HERNAN         | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA           | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21426548 | 1       | CORTEZ      | SEGOVIA DE RODRIGUEZ | OLGA DORIS          | OFICINA GENERAL      | MANTENIMIENTO                               | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21470790 | 1       | CRUCES      | MORON                | LUIS ANDRES         | OFICINA GENERAL      | MANTENIMIENTO                               | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 46206945 | 1       | CRUCES      | MUSTTO               | LUIS ANDRES         | OFICINA GENERAL      | MANTENIMIENTO                               | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21527627 | 1       | CRUZ        | CHAVEZ               | JOSE ENRIQUE        | OFICINA GENERAL      | MANTENIMIENTO                               | 1,000.00          |                 |           |                  |                     | 1,000.00 |             |
| 20148421014 | 2017 | 2   | 21534081 | 1       | CUDROS      | ALTAMIRANO           | JOSE ENRIQUE        | OFICINA GENERAL      | ADMINISTRACION                              | 1,000.00          |                 |           |                  |                     | 1,000.00 |             |
| 20148421014 | 2017 | 2   | 21541227 | 1       | CUETO       | GARCIA               | CELIA ROSEMARY      | OFICINA GENERAL      | CAPACITACION Y PERFECCIONAMIENTO DOCENTE    | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21442823 | 1       | CUETO       | MARTINEZ             | ESTHER ADALGUISA    | FACULTAD             | MEDICINA HUMANA                             | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21483726 | 1       | CUETO       | MENDOZA              | SANTOS ROSSANA      | OFICINA GENERAL      | ADMISION                                    | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21575192 | 1       | CURITOMAY   | EVANAN               | FREDDY WILLIAM      | OFICINA GENERAL      | MANTENIMIENTO                               | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21476745 | 1       | DE LA CRUZ  | ESPINO               | FANNY VICTORIA      | FACULTAD             | ENFERMERIA                                  | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21505995 | 1       | DE LA CRUZ  | TORRES               | MARIA LUISA         | CENTRO DE PRODUCCION | INSTITUTO DE EDUCACION SUPERIOR TECNOLÓGICO | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 45076976 | 1       | DE LOS RIOS | TEVES                | MELISSA             | FACULTAD             | ENFERMERIA                                  | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 44421994 | 1       | DELGADO     | VIZCARDO             | CARLA MARIA         | ORGANO CONSULTIVO    | COMISION EJECUTIVA CENTRAL DE ADMISION      | 1,150.00          |                 |           |                  |                     | 1,150.00 |             |
| 20148421014 | 2017 | 2   | 43227664 | 1       | DIAZ        | HERNANDEZ            | RAUL ALFONSO        | FACULTAD             | FARMACIA Y BIOQUIMICA                       | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21441972 | 1       | DOMINGUEZ   | VARGAS               | PEDRO QUINTIN       | FACULTAD             | FARMACIA Y BIOQUIMICA                       | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 46805624 | 1       | DONAIRE     | FERNANDEZ            | PIERRE ERIX         | OFICINA GENERAL      | ADMINISTRACION                              | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 40923060 | 1       | DONAYRE     | VALENZUELA           | MERLY LYNETTE       | FACULTAD             | MEDICINA HUMANA                             | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21541687 | 1       | DONAYRE     | NAVENTA              | AIDA MADELEYNE      | OFICINA GENERAL      | MANTENIMIENTO                               | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 46398565 | 1       | DONAYRE     | ALVAREZ              | JULIA HELEN         | FACULTAD             | ESCUELA DE POSGRADO                         | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 45204031 | 1       | ECOS        | MENDIZ               | MARIA ELENA         | OFICINA GENERAL      | PLANIFICACION UNIVERSITARIA                 | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21579218 | 1       | ELIAS       | ANCHANTE             | YURI ROBERTO        | FACULTAD             | ESCUELA DE POSGRADO                         | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 70059020 | 1       | ELIAS       | TORRES               | ZENDALIE ABRIL      | OFICINA GENERAL      | SECRETARIA GENERAL                          | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21523371 | 1       | ESCALANTE   | QUIHUE               | VALERIO             | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                     | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 41130230 | 1       | ESCATE      | SORIA                | IVAN GUILLERMO      | OFICINA GENERAL      | MANTENIMIENTO                               | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21439671 | 1       | ESCATE      | REYNA                | ELIZABETH MARCELINA | FACULTAD             | OBSTETRICIA                                 | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21452368 | 1       | ESCATE      | VARGAS               | JOSE LUIS           | OFICINA GENERAL      | MANTENIMIENTO                               | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21559543 | 1       | ESPILLO     | DEL PINO             | MARCELINO           | OFICINA GENERAL      | MANTENIMIENTO                               | 1,000.00          |                 |           |                  |                     | 1,000.00 |             |
| 20148421014 | 2017 | 2   | 21444045 | 1       | ESPILLO     | DEL PINO             | AGRIPINO TEODOR     | OFICINA GENERAL      | MANTENIMIENTO                               | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21556429 | 1       | ESPINO      | RAMOS                | PEDRO YVAN          | ALTA DIRECCION       | ASAMBLEA UNIVERSITARIA                      | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 80043005 | 1       | ESPINO      | YARASCA              | LUIS ANGEL          | OFICINA GENERAL      | EXTENSION CULTURAL Y PROYECCION SOCIAL      | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 41999269 | 1       | ESPINO      | BALDINO              | MIGUEL ANGEL        | FACULTAD             | CIENCIAS                                    | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21531138 | 1       | ESQUIVEL    | AQUIJE               | PEDRO FELIX         | OFICINA GENERAL      | MANTENIMIENTO                               | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 80020299 | 1       | EURIBE      | MORON                | LUIS ENRIQUE        | OFICINA GENERAL      | MANTENIMIENTO                               | 1,000.00          |                 |           |                  |                     | 1,000.00 |             |
| 20148421014 | 2017 | 2   | 21499723 | 1       | FALCONI     | CORDERO              | JULIO LEONIDAS      | OFICINA GENERAL      | MANTENIMIENTO                               | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21499383 | 1       | FALCONI     | CORDERO              | VICTOR JESUS        | OFICINA GENERAL      | MANTENIMIENTO                               | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 46555642 | 1       | FALCONI     | GOMEZ                | JOSEHP HUMBERTO     | OFICINA GENERAL      | EXTENSION CULTURAL Y PROYECCION SOCIAL      | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21553116 | 1       | FELIPA      | GUTIERREZ            | JESENIA IEOVANA     | FACULTAD             | PSICOLOGIA                                  | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 33321918 | 1       | FERREYRA    | LUNA                 | FREDDY FELIPE       | FACULTAD             | MEDICINA HUMANA                             | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21408214 | 1       | FERREYRA    | PALACIOS             | MIGUEL ANGEL        | OFICINA GENERAL      | EXTENSION CULTURAL Y PROYECCION SOCIAL      | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21430663 | 1       | FLORES      | HUAMAN               | LUIS ALBERTO        | FACULTAD             | FARMACIA Y BIOQUIMICA                       | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 46014758 | 1       | FLORES      | HUARIPAUCAR          | YULY EDITH          | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA           | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 22258867 | 1       | FLORES      | GARCIA               | MANUEL JESUS        | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA           | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 22309122 | 1       | FLORES      | PEREZ                | FLOR NELIDA         | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS       | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21523221 | 1       | FLORES      | QUISPE               | VICTOR ALDO         | ORGANO DE CONTROL    | CONTROL INSTITUCIONAL                       | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21446102 | 1       | FLORES      | RAMOS                | MARIA LOURDES       | FACULTAD             | FARMACIA Y BIOQUIMICA                       | 1,100.00          |                 |           |                  |                     | 1,100.00 |             |
| 20148421014 | 2017 | 2   | 21467038 | 1       | FLORES      | HERNANDEZ            | CESAR AUGUSTO       | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS       | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21574165 | 1       | FUENTES     | ANGULO               | MARIA ANGELICA      | FACULTAD             | CIENCIAS BIOLÓGICAS                         | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21427340 | 1       | GABRIEL     | APARCANA             | LUIS                | OFICINA GENERAL      | MANTENIMIENTO                               | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21522958 | 1       | GABRIEL     | SALLHUE              | JUAN CARLOS         | OFICINA GENERAL      | MANTENIMIENTO                               | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21569729 | 1       | GALA        | OLIVEROS             | MIRNA IVETTE        | OFICINA GENERAL      | ADMINISTRACION                              | 1,100.00          |                 |           |                  |                     | 1,100.00 |             |
| 20148421014 | 2017 | 2   | 21407085 | 1       | GALINDO     | FIGUEROA             | MARGARITA YSABEL    | FACULTAD             | CIENCIAS BIOLÓGICAS                         | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 41792883 | 1       | GALINDO     | PILLACA              | ELIZABETH           | OFICINA GENERAL      | EXTENSION CULTURAL Y PROYECCION SOCIAL      | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 46004732 | 1       | GAMBINI     | NUÑEZ                | LUIS GABRIEL        | OFICINA GENERAL      | TECNOLOGIA, INFORMATICA Y COMUNICACIONES    | 950.00            |                 |           |                  |                     | 950.00   |             |
| 20148421014 | 2017 | 2   | 25762429 | 1       | GARCIA      | DE CUETO             | HILDA LUISA         | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES      | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 21560835 | 1       | GARCIA      | FERNANDEZ            | PEDRO VICTOR        | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA           | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 44502456 | 1       | GHEZZI      | LOVERA               | ITALO DERICK        | OFICINA GENERAL      | MATRICULA, REGISTRO Y ESTADISTICA           | 900.00            |                 |           |                  |                     | 900.00   |             |
| 20148421014 | 2017 | 2   | 46143016 | 1       | GOMEZ       | SOTOMAYOR            | LUDWING BETHOVER    | OFICINA GENERAL      | MANTENIMIENTO                               | 850.00            |                 |           |                  |                     | 850.00   |             |
| 20148421014 | 2017 | 2   | 22291565 | 1       | GONZALES    | DONAYRE              | ROSA YAQUELIN       | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS          | 850.00            |                 |           |                  |                     | 850.00   |             |

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO | AP_MATERNO  | NOMBRE               | CARGO                | DEPENDENCIA                                 | REMUNE-<br>RACION | HONORA-<br>RIOS | INCENTIVO | ESCOLARI-<br>DAD | OTROS<br>BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|------------|-------------|----------------------|----------------------|---------------------------------------------|-------------------|-----------------|-----------|------------------|---------------------|----------|-------------|
| 20148421014 | 2017 | 2   | 21405680 | 1       | GONZALES   | HUAMAN      | FELIX ENRIQUE        | OFICINA GENERAL      | MANTENIMIENTO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21577294 | 1       | GONZALES   | GARCIA      | LUIS HERNAN          | OFICINA GENERAL      | SECRETARIA GENERAL                          | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 22189426 | 1       | GUERRA     | LOPEZ       | NORMA LUZ            | FACULTAD             | FARMACIA Y BIOQUIMICA                       | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21439733 | 1       | GUERRERO   | QUIROZ      | FERNANDO RAYMUNDO    | OFICINA GENERAL      | IMAGEN INSTITUCIONAL Y PROTOCOLO            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21438119 | 1       | GUEVARA    | CHUYA       | MARIA EDILA          | FACULTAD             | INGENIERIA DE MINAS Y METALURGIA            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 22060376 | 1       | GUSMAN     | MEIA        | ABRAHAN EDILBERTO    | FACULTAD             | INGENIERIA DE MINAS Y METALURGIA            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21423285 | 1       | HERNANDEZ  | ASCENCIO    | JOSE LUIS            | OFICINA GENERAL      | MANTENIMIENTO                               | 1,000,00          |                 |           |                  |                     | 1,000,00 |             |
| 20148421014 | 2017 | 2   | 21437755 | 1       | HERNANDEZ  | GRILLO      | JUAN CARLOS          | OFICINA GENERAL      | MANTENIMIENTO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21575934 | 1       | HERNANDEZ  | MAYTAHUARI  | PATRICIA DEL ROSARIO | FACULTAD             | ADMINISTRACION                              | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21427169 | 1       | HERNANDEZ  | CORDOVA     | OTTO                 | OFICINA GENERAL      | MANTENIMIENTO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 44806033 | 1       | HERNANDEZ  | ROJAS       | ANTHONY MARTIN       | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                 | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21568262 | 1       | HERNANDEZ  | ROJAS       | LUIS ALBERTO         | OFICINA GENERAL      | MANTENIMIENTO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21556625 | 1       | HERNANDEZ  | CHACALTANA  | CARLOS AUGUSTO       | OFICINA GENERAL      | MANTENIMIENTO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21531427 | 1       | HERNANDEZ  | HUAMAN      | MARLON ALEXI         | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 22252316 | 1       | HERNANDEZ  | MUÑANTE     | JUAN ROLANDO         | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS          | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41204915 | 1       | HERNANDEZ  | CASTILLO    | JULIANA ROSA         | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA           | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 80688787 | 1       | HERNANDEZ  | PISCONTE    | BRENDA IEELA         | OFICINA GENERAL      | RACIONALIZACION                             | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 22314437 | 1       | HERNANDEZ  | PISCONTE    | JOHNNY RICHARD       | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS          | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 43254728 | 1       | HERNANDEZ  | ROJAS       | PERCY ARMANDO        | FACULTAD             | INGENIERIA DE SISTEMAS                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 46597794 | 1       | HERNANDEZ  | APARCANA    | DIANA PATRICIA       | FACULTAD             | FARMACIA Y BIOQUIMICA                       | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 43174162 | 1       | HERNANDEZ  | MARQUEZ     | NILTON CESAR         | OFICINA GENERAL      | IMAGEN INSTITUCIONAL Y PROTOCOLO            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 46274804 | 1       | HERNANDEZ  | QUISPE      | ELVIS LUIS           | OFICINA GENERAL      | MANTENIMIENTO                               | 1,000,00          |                 |           |                  |                     | 1,000,00 |             |
| 20148421014 | 2017 | 2   | 46539525 | 1       | HERRERA    | HERRERA     | GRETERY ESTEFANIA    | ALTA DIRECCION       | VICERECTORADO DE INVESTIGACION Y DESARROLLO | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41347784 | 1       | HERRERA    | VEGA        | ALEX TEODORO         | OFICINA GENERAL      | MANTENIMIENTO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 47566255 | 1       | HERRERA    | BARRIENTOS  | MARTIN ALEXANDER     | OFICINA GENERAL      | MANTENIMIENTO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 43048269 | 1       | HINOSTROZA | ASTOCAZA    | NATALI DIANA         | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 33818989 | 1       | HOYOS      | SILVA       | DAVID                | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                     | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21455249 | 1       | HUACCACHI  | LLERENA     | LUIS ANTONIO         | OFICINA GENERAL      | MANTENIMIENTO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41404872 | 1       | HUACHUA    | NAVARRETE   | JACKELINE ISABEL     | FACULTAD             | ADMINISTRACION                              | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21464214 | 1       | HUAMAN     | ACASIETE    | NORMA MARLENE        | FACULTAD             | MEDICINA HUMANA                             | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40228323 | 1       | HUAMAN     | MENDOZA     | FELIX ORLANDO        | OFICINA GENERAL      | MANTENIMIENTO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41026120 | 1       | HUAMAN     | HUAYLLA     | CECIL CHRISTIAN      | OFICINA GENERAL      | MANTENIMIENTO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21565918 | 1       | HUAMAN     | HUALLANCA   | OSCAR                | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                     | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21553991 | 1       | HUAMAN     | HUALLANCA   | FROILAN              | OFICINA GENERAL      | MANTENIMIENTO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 43253184 | 1       | HUAMAN     | HUAMANI     | YOLY MARILUZ         | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA             | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 45430596 | 1       | HUAMAN     | BARRIOS     | DEYBIS EFRAIN        | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS          | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 42816193 | 1       | HUAMANCOLI | HUAMAN      | FELICIANO            | OFICINA GENERAL      | MANTENIMIENTO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21460433 | 1       | HUAMANCULI | CUCHO       | CARLOS MARCELO       | OFICINA GENERAL      | ADMINISTRACION                              | 950,00            |                 |           |                  |                     | 950,00   |             |
| 20148421014 | 2017 | 2   | 21445933 | 1       | HUAMANI    | FERREL      | ROLANDO              | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                     | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21461334 | 1       | HUAMANI    | FERREL      | MARY LUZ             | CENTRO DE PRODUCCION | CLINICA ODONTOLOGICA                        | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 08191000 | 1       | HUAMANI    | HUAMANI     | MARIA ESTHER         | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA             | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21532300 | 1       | HUARCAYA   | ROJAS       | CAROLINA MERCEDES    | OFICINA GENERAL      | ADMINISTRACION                              | 1,000,00          |                 |           |                  |                     | 1,000,00 |             |
| 20148421014 | 2017 | 2   | 21548098 | 1       | HUAROTO    | PALOMINO    | VICTOR ABAD          | OFICINA GENERAL      | MANTENIMIENTO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41262531 | 1       | HUAYANCA   | GALA        | RICHARD MANUEL       | OFICINA GENERAL      | MANTENIMIENTO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 43463140 | 1       | ICHIIALLA  | CARHUAYO    | RICARDO JOSE         | OFICINA GENERAL      | EXTENSION CULTURAL Y PROYECCION SOCIAL      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 43521959 | 1       | INIANTE    | FLORES      | JULIA MERCEDES       | FACULTAD             | CIENCIAS BIOLÓGICAS                         | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41593642 | 1       | JANAMPA    | DE LA CRUZ  | MARIA LEONOR         | FACULTAD             | INGENIERIA CIVIL                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21560121 | 1       | JANAMPA    | ESPINO      | JUANA MIREYA         | FACULTAD             | ESCUELA DE POSGRADO                         | 900,00            |                 |           |                  |                     | 900,00   |             |
| 20148421014 | 2017 | 2   | 21454415 | 1       | JAYO       | LUNA        | JOSE DEMETRIO        | OFICINA GENERAL      | ADMINISTRACION                              | 1,000,00          |                 |           |                  |                     | 1,000,00 |             |
| 20148421014 | 2017 | 2   | 21524732 | 1       | JAYO       | MUNANTE     | LOURDES MILAGROS     | OFICINA GENERAL      | MATRICULA, REGISTRO Y ESTADISTICA           | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21561036 | 1       | JIMENEZ    | CHILQUILLO  | JESUS LIDIO          | OFICINA GENERAL      | MANTENIMIENTO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21493493 | 1       | JOAQUIN    | VEGA        | ROXANA YESSICA       | OFICINA GENERAL      | MANTENIMIENTO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40030853 | 1       | JUAREZ     | ZAPATA      | GABY KARINA          | FACULTAD             | INGENIERIA CIVIL                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 09009268 | 1       | JURO       | TAXI        | JORGE ANANIAS        | OFICINA GENERAL      | MANTENIMIENTO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21485865 | 1       | JUSCAMAITA | CHACALTANA  | ZOLA FELICITA        | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 44020561 | 1       | LAINEZ     | AGUADO      | CESAR AUGUSTO        | OFICINA GENERAL      | MANTENIMIENTO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41978750 | 1       | LANDA      | RAMOS       | LEONARDO LUIS        | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                     | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 43133429 | 1       | LAPIZ      | CAMPOS      | KATHERINE SUYI       | OFICINA GENERAL      | ADMINISTRACION                              | 950,00            |                 |           |                  |                     | 950,00   |             |
| 20148421014 | 2017 | 2   | 41674599 | 1       | LARA       | CABRERA     | CESAR GENARO         | CENTRO DE PRODUCCION | CENTRO MEDICO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21556984 | 1       | LARA       | HUAMANI     | ELIZABETH DORIS      | ORGANO DE CONTROL    | CONTROL INSTITUCIONAL                       | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 22196905 | 1       | LAVAUD     | MEDINA      | ROGER MARTIN         | ORGANO DE CONTROL    | CONTROL INSTITUCIONAL                       | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21434489 | 1       | LAZON      | ALMENDRADES | ANA LOURDES          | OFICINA GENERAL      | ESTUDIOS Y PROYECTOS DE INVERSION PUBLICA   | 3,000,00          |                 |           |                  |                     | 3,000,00 |             |
| 20148421014 | 2017 | 2   | 21463804 | 1       | LEGUA      | CABRERA     | VICTOR ORLANDO       | OFICINA GENERAL      | ASUNTOS Y SERVICIOS ACADEMICOS              | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21867525 | 1       | LEON       | SOTELO      | NILDA ELIZABETH      | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS       | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21533107 | 1       | LEON       | PALACIOS    | CARMEN DEL ROSARIO   | OFICINA GENERAL      | ADMINISTRACION                              | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 22183109 | 1       | LEON       | LEGUA       | FELIX WILFREDO       | ALTA DIRECCION       | VICERECTORADO DE INVESTIGACION Y DESARROLLO | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41728358 | 1       | LEON       | TATAJE      | FREDDY ANTONIO       | FACULTAD             | MEDICINA HUMANA                             | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21498353 | 1       | LEVANO     | VIZARRETA   | DIEGO FRANCISCO      | FACULTAD             | ESCUELA DE POSGRADO                         | 1,000,00          |                 |           |                  |                     | 1,000,00 |             |
| 20148421014 | 2017 | 2   | 45081673 | 1       | LIMA       | HUAMAN      | JORGE BERNARDO       | OFICINA GENERAL      | ESTUDIOS Y PROYECTOS DE INVERSION PUBLICA   | 1,800,00          |                 |           |                  |                     | 1,800,00 |             |
| 20148421014 | 2017 | 2   | 21528317 | 1       | LIU        | CHACALIAZA  | LUIS ALBERTO         | OFICINA GENERAL      | COOPERACION TECNICA                         | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21427883 | 1       | LOAYZA     | VELASQUEZ   | ARNALDO              | OFICINA GENERAL      | EXTENSION CULTURAL Y PROYECCION SOCIAL      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21428522 | 1       | LOPEZ      | TREJO       | ALEJANDRO SANTANA    | OFICINA GENERAL      | MANTENIMIENTO                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21536917 | 1       | LOVERA     | ESPINOZA    | JOHNNY WALTER        | CENTRO DE PRODUCCION | INSTITUTO DE EDUCACION SUPERIOR TECNOLÓGICO | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21423124 | 1       | LU         | RAMOS       | NANCY PILAR          | FACULTAD             | MEDICINA HUMANA                             | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21412979 | 1       | MACEDO     | RODRIGUEZ   | DONITA DEL ROCIO     | FACULTAD             | MEDICINA HUMANA                             | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41143330 | 1       | MALDONADO  | TASAYCO     | LUIS OCTAVIO         | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS       | 850,00            |                 |           |                  |                     | 850,00   |             |

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO   | AP_MATERNO         | NOMBRE                | CARGO                | DEPENDENCIA                                              | REMUNE-<br>RACION | HONORA-<br>RIOS | INCENTIVO | ESCOLARI-<br>DAD | OTROS<br>BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|--------------|--------------------|-----------------------|----------------------|----------------------------------------------------------|-------------------|-----------------|-----------|------------------|---------------------|----------|-------------|
| 20148421014 | 2017 | 2   | 21569832 | 1       | MAMANI       | QUISPE             | LAURA FABIOLA         | FACULTAD             | ADMINISTRACION                                           | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 46555619 | 1       | MANTARI      | CARBAJAL           | KAROL                 | FACULTAD             | ESCUELA DE POSGRADO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21462246 | 1       | MARMOLEJO    | ANCHANTE           | ERICK AUGUSTO         | OFICINA GENERAL      | MANTENIMIENTO                                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21575575 | 1       | MARQUEZ      | JIMENEZ            | NARDA CRISTINA        | OFICINA GENERAL      | EXTENSION CULTURAL Y PROYECCION SOCIAL                   | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40669059 | 1       | MARQUEZ      | CALLAYE            | JORGE LUIS            | OFICINA GENERAL      | TECNOLOGIA, INFORMATICA Y COMUNICACIONES                 | 1.000,00          |                 |           |                  |                     | 1.000,00 |             |
| 20148421014 | 2017 | 2   | 40825781 | 1       | MARTINEZ     | QUISPE             | ANDRES VALENTIN       | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 45221294 | 1       | MARTINEZ     | ASCONA             | ANDRES EMILIO         | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 1.800,00          |                 |           |                  |                     | 1.800,00 |             |
| 20148421014 | 2017 | 2   | 77532705 | 1       | MARTINEZ     | MOSAIHUATE         | JUAN JESUS            | OFICINA GENERAL      | SECRETARIA GENERAL                                       | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40535830 | 1       | MATTA        | HERNANDEZ          | CHRISTIAN FERNANDO    | OFICINA GENERAL      | MANTENIMIENTO                                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 44834202 | 1       | MATTA        | PERALTA            | DIANA CAROLINA        | FACULTAD             | ESCUELA DE POSGRADO                                      | 900,00            |                 |           |                  |                     | 900,00   |             |
| 20148421014 | 2017 | 2   | 07672682 | 1       | MAYORGA      | ARTICA DE SCHWARTZ | BLANCA ESTHER         | ALTA DIRECCION       | RECTORADO                                                | 5.500,00          |                 |           |                  |                     | 5.500,00 |             |
| 20148421014 | 2017 | 2   | 21547772 | 1       | MEDINA       | HERNANDEZ          | MARTIN JESUS          | OFICINA GENERAL      | MANTENIMIENTO                                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21434689 | 1       | MEDINA       | FLORES             | MARIA DEL PILAR       | OFICINA GENERAL      | MANTENIMIENTO                                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21576579 | 1       | MEJIA        | VARGAS             | SANTOS BACILIO        | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21557929 | 1       | MELENDEZ     | LEGUA              | RAFAEL MARTIN         | FACULTAD             | MEDICINA HUMANA                                          | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 70257748 | 1       | MELENDEZ     | OCHOA              | RUDY JHONATAN         | OFICINA GENERAL      | MANTENIMIENTO                                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21475952 | 1       | MENDOZA      | HERNANDEZ          | ANTONIO TOMAS         | OFICINA GENERAL      | MANTENIMIENTO                                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21568764 | 1       | MENDOZA      | LENGUA             | LUIS OSWALDO          | FACULTAD             | INGENIERIA DE SISTEMAS                                   | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40236684 | 1       | MENDOZA      | MENDEZ             | JULY                  | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 42768960 | 1       | MENDOZA      | MUÑOZ              | JUAN MANUEL           | OFICINA GENERAL      | SECRETARIA GENERAL                                       | 0,00              |                 |           |                  |                     | 0,00     | SUSPENDIDO  |
| 20148421014 | 2017 | 2   | 21863409 | 1       | MESIAS       | MEJIA              | PEDRO JAVIER          | OFICINA GENERAL      | TECNOLOGIA, INFORMATICA Y COMUNICACIONES                 | 1.000,00          |                 |           |                  |                     | 1.000,00 |             |
| 20148421014 | 2017 | 2   | 21808998 | 1       | MESIAS       | FLORES             | FERMIN                | FACULTAD             | MEDICINA VETERINARIA                                     | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 46230678 | 1       | MINCHAN      | QUISPE             | LUIS IDELFONSO        | FACULTAD             | CONTABILIDAD                                             | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21504442 | 1       | MISSA        | FRANCO             | RICHARD WILLIAN       | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS                    | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21814569 | 1       | MONTALVAN    | CASTRO             | MARIELLA ROSA         | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS                    | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 42143874 | 1       | MONTOYA      | FRANCO             | CINTHYA YANET         | OFICINA GENERAL      | PLANEAMIENTO DE LA INVESTIGACION E INNOVACION CIENTIFICA | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21427243 | 1       | MORA         | CHAVEZ             | GONZALO ALFONSO       | OFICINA GENERAL      | PLANIFICACION UNIVERSITARIA                              | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21569109 | 1       | MORA         | CASTILLO           | GINO JESUS            | OFICINA GENERAL      | ESTUDIOS Y PROYECTOS DE INVERSION PUBLICA                | 1.800,00          |                 |           |                  |                     | 1.800,00 |             |
| 20148421014 | 2017 | 2   | 21514240 | 1       | MORALES      | LOVERA             | DORA LIZ              | OFICINA GENERAL      | MANTENIMIENTO                                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 22262696 | 1       | MORAN        | PENAGOS            | JORGE LUIS            | OFICINA GENERAL      | MANTENIMIENTO                                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 22185491 | 1       | MORENO       | SOBRINO            | GRISELDA GABRIELA     | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS                    | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21490380 | 1       | MORON        | AGUIRRE            | FLOR DE MARIA         | OFICINA GENERAL      | MANTENIMIENTO                                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 42956565 | 1       | MOSAYHUATE   | SURCA              | JAIME OMAR            | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS                    | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21553058 | 1       | MURANTE      | RAMIREZ            | OMAR GILBERTO         | OFICINA GENERAL      | TECNOLOGIA, INFORMATICA Y COMUNICACIONES                 | 1.000,00          |                 |           |                  |                     | 1.000,00 |             |
| 20148421014 | 2017 | 2   | 21443974 | 1       | MURANTE      | ROMAN              | PEDRO JESUS           | OFICINA GENERAL      | MANTENIMIENTO                                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21533110 | 1       | MURANTE      | LEGUA              | ENRIQUE NICOLAS       | OFICINA GENERAL      | SECRETARIA GENERAL                                       | 1.300,00          |                 |           |                  |                     | 1.300,00 |             |
| 20148421014 | 2017 | 2   | 70283150 | 1       | NAVARRETE    | CASTRO             | LUIS VALENTIN ELISBAN | FACULTAD             | FARMACIA Y BIOQUIMICA                                    | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 42123978 | 1       | NÚÑEZ        | RAMIREZ            | JUAN HUMBERTO         | ALTA DIRECCION       | VICERECTORADO ACADEMICO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21520506 | 1       | OLACHEA      | SIGUAS             | BENJAMIN ALEXANDER    | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA       | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21547353 | 1       | OLIVA        | CORTEZ             | SANDRA OLENKA         | FACULTAD             | CIENCIAS BIOLÓGICAS                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 42123227 | 1       | OLIVERA      | ESCATÉ             | OLIVIA                | FACULTAD             | CIENCIAS BIOLÓGICAS                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21448932 | 1       | OLIVOS       | ROMANO             | JOSE EDUARDO          | FACULTAD             | CIENCIAS                                                 | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21401529 | 1       | ORE          | GALINDO            | VICTOR JESUS          | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA                        | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41718284 | 1       | ORE          | CHOQUE             | MARSHA KRISTY         | OFICINA GENERAL      | MANTENIMIENTO                                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21409540 | 1       | ORMERO       | REYES              | ANTONIETA             | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA                        | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21548118 | 1       | ORQUIZO      | ROJO               | GLOBER JHONSONG       | OFICINA GENERAL      | MANTENIMIENTO                                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40553401 | 1       | ORTEGA       | QUISPE             | JUAN JOSE             | OFICINA GENERAL      | TECNOLOGIA, INFORMATICA Y COMUNICACIONES                 | 900,00            |                 |           |                  |                     | 900,00   |             |
| 20148421014 | 2017 | 2   | 21496659 | 1       | PACCO        | MISAIEL            | ROBERTO NICOLAS       | OFICINA GENERAL      | ADMINISTRACION                                           | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21790305 | 1       | PACHAS       | DE MESIAS          | MARIA ESTHER          | OFICINA GENERAL      | MANTENIMIENTO                                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40274774 | 1       | PACHAS       | PISCONTE           | JUAN ERNESTO          | OFICINA GENERAL      | PLANIFICACION UNIVERSITARIA                              | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21575177 | 1       | PACHECO      | HUASASQUICHE       | CARLOS VICENTE        | ALTA DIRECCION       | RECTORADO                                                | 2.500,00          |                 |           |                  |                     | 2.500,00 |             |
| 20148421014 | 2017 | 2   | 21561069 | 1       | PADILLA      | HUAYANCA           | MIRIAM NOELIA         | OFICINA GENERAL      | MATRICULA, REGISTRO Y ESTADISTICA                        | 900,00            |                 |           |                  |                     | 900,00   |             |
| 20148421014 | 2017 | 2   | 21490396 | 1       | PAICO        | AQUICE             | JUAN MANUEL           | OFICINA GENERAL      | MANTENIMIENTO                                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 22191854 | 1       | PALACIOS     | MORON              | ROSA AMALIA           | FACULTAD             | MEDICINA HUMANA                                          | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 44719014 | 1       | PALOMINO     | HILARIO            | JOSE CARLOS           | OFICINA GENERAL      | MANTENIMIENTO                                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21405597 | 1       | PALOMINO     | CAHUAYME           | MARTA                 | OFICINA GENERAL      | MANTENIMIENTO                                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40441980 | 1       | PARDO        | LA ROSA            | PATRICIA GISELLA      | CENTRO DE PRODUCCION | CENTRO MEDICO                                            | 900,00            |                 |           |                  |                     | 900,00   |             |
| 20148421014 | 2017 | 2   | 25831440 | 1       | PAREDES      | MENESES            | KARL CHRISTIAM        | FACULTAD             | AGRONOMIA                                                | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 22240798 | 1       | PARIONA      | LUQUE              | ROSARIO BLANCA        | CENTRO DE PRODUCCION | INSTITUTO DE EDUCACION SUPERIOR TECNOLÓGICO              | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21422102 | 1       | PARRA        | ROSAS              | BERTHA ROSSANA        | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA       | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40768657 | 1       | PAUCARHUANCA | VILCHEZ            | JUAN                  | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 42271512 | 1       | PECHE        | VALENZUELA         | LISSETT AUGUSTA       | FACULTAD             | AGRONOMIA                                                | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21514311 | 1       | PECHO        | PECHE              | LUCILA LILIANA        | FACULTAD             | CIENCIAS BIOLÓGICAS                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 46233960 | 1       | PECHO        | SAYRITUPAC         | MARIA ISABEL          | OFICINA GENERAL      | MANTENIMIENTO                                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21461688 | 1       | PEÑA         | VALDIVIA           | OSCAR ISMAEL          | OFICINA GENERAL      | ADMISION                                                 | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 42188281 | 1       | PIMENTEL     | TENORIO            | YULI REYNA            | FACULTAD             | ADMINISTRACION                                           | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41594649 | 1       | PISCONTE     | VIDAL              | GERMAN AUGUSTO        | CENTRO DE PRODUCCION | ANALISIS CLINICOS                                        | 1.000,00          |                 |           |                  |                     | 1.000,00 |             |
| 20148421014 | 2017 | 2   | 44784144 | 1       | PORTAL       | VELARDE            | JAKSAVIT RACIEL       | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS                    | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21401731 | 1       | PUJICO       | DE HERNANDEZ       | BERTHA AMPARO         | FACULTAD             | CIENCIAS BIOLÓGICAS                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21465832 | 1       | QUICHUA      | DE FERREYRA        | CRISTEL YNES          | OFICINA GENERAL      | MANTENIMIENTO                                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 80035039 | 1       | QUINTANILLA  | GUERRA             | GERARDO MARTIN        | OFICINA GENERAL      | MANTENIMIENTO                                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21431042 | 1       | QUINTANILLA  | GOMEZ              | GILDA SALOME          | FACULTAD             | MEDICINA HUMANA                                          | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21408866 | 1       | QUINTANILLA  | CHACALIAZA         | CESAR GUSTAVO         | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41582565 | 1       | QUINTEROS    | PEBES              | FRANCO ISMAEL         | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA       | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21560086 | 1       | QUISPE       | MONTES             | VANESSA LUISA         | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 1.200,00          |                 |           |                  |                     | 1.200,00 |             |
| 20148421014 | 2017 | 2   | 43411057 | 1       | QUISPE       | CORDOVA            | NADIA MAPUR           | OFICINA GENERAL      | ESTUDIOS Y PROYECTOS DE INVERSION PUBLICA                | 2.500,00          |                 |           |                  |                     | 2.500,00 |             |

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO | AP_MATERNO   | NOMBRE                 | CARGO                | DEPENDENCIA                                        | REMUNE-<br>RACION | HONORA-<br>RIOS | INCENTIVO | ESCOLARI-<br>DAD | OTROS<br>BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|------------|--------------|------------------------|----------------------|----------------------------------------------------|-------------------|-----------------|-----------|------------------|---------------------|----------|-------------|
| 20148421014 | 2017 | 2   | 43817534 | 1       | QUISPE     | PACHECO      | ERICK SAMUEL           | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21428417 | 1       | QUISPE     | VALENCIA     | VICTOR                 | FACULTAD             | INGENIERIA DE SISTEMAS                             | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21564010 | 1       | QUISPE     | ROJAS        | ELIZABETH ELSA         | CENTRO DE PRODUCCION | CLINICA ODONTOLOGICA                               | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21501750 | 1       | RAMAL      | AIORI        | LUIS FERNANDO          | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 22091980 | 1       | RAMIREZ    | RODRIGUEZ    | JUAN JOSE              | OFICINA GENERAL      | SECRETARIA GENERAL                                 | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21528832 | 1       | RAMIREZ    | ALVARADO     | SANTIAGO WILFREDO      | FACULTAD             | ODONTOLOGIA                                        | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21499856 | 1       | RAMIREZ    | GARCIA       | RAUL SALVADOR          | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 42448063 | 1       | RAMIREZ    | VIVANCO      | BETSABE ONEYDA         | FACULTAD             | CIENCIAS                                           | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21548088 | 1       | RAMOS      | BARDALES     | DAILIA YLIANA          | CENTRO DE PRODUCCION | CENTRO MEDICO                                      | 1.000,00          |                 |           |                  |                     | 1.000,00 |             |
| 20148421014 | 2017 | 2   | 21576198 | 1       | RAMOS      | VASQUEZ      | YESSICA CORINA         | FACULTAD             | DERECHO Y CIENCIA POLITICA                         | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21439128 | 1       | RAMOS      | LUJAN        | EDMUNDO ALFONSO ISIDRO | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 43161922 | 1       | RAMOS      | ORBEGOSO     | CESAR MAYCOLL          | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40552412 | 1       | RAVELLO    | ANCHANTE     | KARINA MARLENE         | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 80017602 | 1       | RAYME      | JULIAN       | EDILBERTO GUILLERMO    | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21500279 | 1       | REJAS      | NIETO        | MANUEL GERARDO         | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21569738 | 1       | REVATTA    | HUASASQUICHE | GUSTAVO NICOLAS        | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 08169401 | 1       | REVOLLAR   | ORE          | JUAN CARLOS            | FACULTAD             | CIENCIAS BIOLÓGICAS                                | 1.000,00          |                 |           |                  |                     | 1.000,00 |             |
| 20148421014 | 2017 | 2   | 21547108 | 1       | REVOREDO   | LAUFFI       | MILKO ANTONIO          | OFICINA GENERAL      | MATRICULA, REGISTRO Y ESTADISTICA                  | 900,00            |                 |           |                  |                     | 900,00   |             |
| 20148421014 | 2017 | 2   | 21440281 | 1       | RIOS       | PACHECO      | MARCO ANTONIO          | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21508260 | 1       | RIVAS      | CALDERON     | FERNANDO ANDRES        | OFICINA GENERAL      | MANTENIMIENTO                                      | 1.000,00          |                 |           |                  |                     | 1.000,00 |             |
| 20148421014 | 2017 | 2   | 06788210 | 1       | RIVERA     | CARDENAS     | PATRICIA PILAR         | FACULTAD             | INGENIERIA CIVIL                                   | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41631681 | 1       | RIVERA     | TANTA        | MARIBEL                | FACULTAD             | AGRONOMIA                                          | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40255088 | 1       | ROCA       | LIZARBE      | PATRICIA ROXANA        | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40600803 | 1       | RODAS      | ANYOSA       | MIRTHA GIANINA         | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41251694 | 1       | ROJAS      | ANCHANTE     | LUIS ALBERTO           | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21573077 | 1       | ROJAS      | JARA         | YESSICA PATRICIA       | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                        | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 45204176 | 1       | ROMAN      | LAVERIO      | KAREN ELIZABETH        | FACULTAD             | INGENIERIA DE MINAS Y METALURGIA                   | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21459765 | 1       | ROMANO     | FRANCO       | CESAR WILFREDO         | FACULTAD             | INGENIERIA DE SISTEMAS                             | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21454864 | 1       | ROMERO     | OCAÑA        | CARLOS HERNAN          | FACULTAD             | INGENIERIA CIVIL                                   | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 42162786 | 1       | ROMERO     | ROMERO       | ROCIO DEL PILAR        | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                    | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21577604 | 1       | ROQUE      | HUARACA      | SARITA                 | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21577682 | 1       | ROZAS      | GUTIERREZ    | RAUL                   | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 42557668 | 1       | RUEDA      | VALENZUELA   | JENNIFER FIORELLA      | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA                  | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41318072 | 1       | RUIZ       | HERNANDEZ    | HILDA ROSA             | OFICINA GENERAL      | PLANIFICACION UNIVERSITARIA                        | 1.000,00          |                 |           |                  |                     | 1.000,00 |             |
| 20148421014 | 2017 | 2   | 21445703 | 1       | RUPAY      | SALVATIERRA  | MARIA YNES             | FACULTAD             | DERECHO Y CIENCIA POLITICA                         | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 70557158 | 1       | SAIRITUPAC | ANAGUARI     | LAURA MARISOL          | OFICINA GENERAL      | SECRETARIA GENERAL                                 | 1.050,00          |                 |           |                  |                     | 1.050,00 |             |
| 20148421014 | 2017 | 2   | 48457312 | 1       | SALCEDO    | CHACALTANA   | ALEXIS JHUNNIOR        | OFICINA GENERAL      | ADMINISTRACION                                     | 1.000,00          |                 |           |                  |                     | 1.000,00 |             |
| 20148421014 | 2017 | 2   | 22268485 | 1       | SANCHEZ    | DE PACHECO   | JUANA LIDIA            | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21561578 | 1       | SANTIAGO   | MEJIA        | JESUS ROGELIO          | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 73583576 | 1       | SANTIAGO   | ANDRES       | RITA DEL PILAR         | ORGANO DE CONTROL    | CONTROL INSTITUCIONAL                              | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21574077 | 1       | SANTOS     | ANDIA        | FELIX CESAR            | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21873490 | 1       | SARAVIA    | ARIAS        | GIULIANA               | FACULTAD             | PSICOLOGIA                                         | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40651648 | 1       | SAYRITUPAC | HILARIO      | JAMES                  | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21458783 | 1       | SAYRITUPAC | SOTELO       | ELSA VIRGINIA          | FACULTAD             | ENFERMERIA                                         | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 47735359 | 1       | SECHAR     | YARASCA      | ANGELLO MARTIN         | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 22196507 | 1       | SECHAR     | YARASCA      | ERMAN RICARDO          | OFICINA GENERAL      | ADMINISTRACION                                     | 1.500,00          |                 |           |                  |                     | 1.500,00 |             |
| 20148421014 | 2017 | 2   | 21559207 | 1       | SEGURA     | ARAUJO       | MAYKER OMAR            | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 43041444 | 1       | SIGUAS     | SIGUAS       | PEDRO EDGAR            | FACULTAD             | CIENCIAS BIOLÓGICAS                                | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 41050955 | 1       | SIGUAS     | GUERRERO     | JULIA CONSUELO         | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40028544 | 1       | SILVA      | GARCIA       | MIGUEL                 | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21520083 | 1       | SILVA      | GARCIA       | RAUL                   | FACULTAD             | ODONTOLOGIA                                        | 1.000,00          |                 |           |                  |                     | 1.000,00 |             |
| 20148421014 | 2017 | 2   | 21524651 | 1       | SILVA      | HUAYANCA     | ROSARIO DEL CARMEN     | FACULTAD             | ODONTOLOGIA                                        | 1.000,00          |                 |           |                  |                     | 1.000,00 |             |
| 20148421014 | 2017 | 2   | 21570172 | 1       | SOLARI     | CHUMBIAUCA   | MIRIAN YSABEL          | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 22181676 | 1       | SOTIL      | MORALES      | MARLENY DEL ROSARIO    | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21561963 | 1       | SULCARAYME | CAYAMPI      | KATTY                  | OFICINA GENERAL      | ASUNTOS Y SERVICIOS ACADEMICOS                     | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21528795 | 1       | SUMEN      | SALAZAR      | EDGAR JAVIER           | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21485138 | 1       | TAIPE      | PUCLLA       | NELLY                  | OFICINA GENERAL      | SECRETARIA GENERAL                                 | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 43662518 | 1       | TALLEDO    | PARRA        | LUCAS FERNANDO         | FACULTAD             | ENFERMERIA                                         | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 42566815 | 1       | TAQUIRI    | AYQUIPA      | NIVIA ADILIA           | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 47265318 | 1       | TARQUE     | MEDINA       | JUAN PEDRO             | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21882748 | 1       | TASAYCO    | RODRIGUEZ    | PATRICIA               | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS              | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21534186 | 1       | TATAJE     | LOPEZ        | JOHN ARMANDO           | CENTRO DE PRODUCCION | CENTRO MEDICO                                      | 1.200,00          |                 |           |                  |                     | 1.200,00 |             |
| 20148421014 | 2017 | 2   | 21523086 | 1       | TELO       | MEDINA       | CARMEN ROSA            | OFICINA GENERAL      | INFRAESTRUCTURA                                    | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21538731 | 1       | TENORIO    | PORTILLA     | MARCO ANTONIO          | FACULTAD             | AGRONOMIA                                          | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21449392 | 1       | TIPIANA    | PURILLA      | JORGE LUIS             | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21434767 | 1       | TIPISMANA  | MUNANTE      | MARIA ANDREA           | OFICINA GENERAL      | INFRAESTRUCTURA                                    | 1.000,00          |                 |           |                  |                     | 1.000,00 |             |
| 20148421014 | 2017 | 2   | 21545345 | 1       | TITO       | CENCHO       | LILIA AMPARO           | FACULTAD             | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21460271 | 1       | TOLEDO     | TATAJE       | EDGAR ANTONIO          | OFICINA GENERAL      | EXTENSION CULTURAL Y PROYECCION SOCIAL             | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 45515029 | 1       | TORRES     | COSSIO       | MILTON MARTIN          | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 47113635 | 1       | UCEDA      | ESPINO       | JUAN SERAPIO           | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                        | 900,00            |                 |           |                  |                     | 900,00   |             |
| 20148421014 | 2017 | 2   | 21560075 | 1       | UCHUYA     | GUTIERREZ    | CARLOS RAFAEL          | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 70144240 | 1       | UGARTE     | ALMANZA      | ZASHENKA MARUJA        | OFICINA GENERAL      | ESTUDIOS Y PROYECTOS DE INVERSION PUBLICA          | 1.800,00          |                 |           |                  |                     | 1.800,00 |             |
| 20148421014 | 2017 | 2   | 41430106 | 1       | URIBE      | CANALES      | CINTHIA PAMELA         | FACULTAD             | FARMACIA Y BIOQUIMICA                              | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 21465901 | 1       | URIBE      | VALDIVIA     | JOSE JULIO             | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 42791612 | 1       | URIBE      | SOTIL        | LUCYA ALONDRA          | ALTA DIRECCION       | VICERECTORADO ACADEMICO                            | 850,00            |                 |           |                  |                     | 850,00   |             |
| 20148421014 | 2017 | 2   | 40536281 | 1       | URIBE      | GARIBAY      | DANILO ANTONIO         | OFICINA GENERAL      | MANTENIMIENTO                                      | 850,00            |                 |           |                  |                     | 850,00   |             |























| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO    | AP_MATERNO           | NOMBRE                 | CARGO    | DEPENDENCIA                                        | REMUNE-<br>RACION | HONORA-<br>RIOS | INCENTIVO | ESCOLARI-<br>DAD | OTROS<br>BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|---------------|----------------------|------------------------|----------|----------------------------------------------------|-------------------|-----------------|-----------|------------------|---------------------|----------|-------------|
| 20148421014 | 2017 | 2   | 29295452 | 3       | HUACO         | DURAND               | LILIANA MARIA          | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21441158 | 3       | HUALLANCA     | CALDERON DE MENDOZA  | DORALIZA LUZMILA       | FACULTAD | AGRONOMIA                                          | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 21457053 | 3       | HUAMAN        | ESPINO               | JUAN CIPRIANO          | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21431452 | 3       | HUAMAN        | ESPINOZA             | GLADYS ROSARIO         | FACULTAD | ODONTOLOGIA                                        | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21433043 | 3       | HUAMAN        | DE PALOMINO          | MARIA ELENA            | FACULTAD | ODONTOLOGIA                                        | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21461803 | 3       | HUAMAN        | CAYO                 | ALEX MARTIN            | FACULTAD | CIENCIAS                                           | 1.504,00          |                 |           |                  |                     | 1.504,00 |             |
| 20148421014 | 2017 | 2   | 21425100 | 3       | HUAMANI       | CORDOVA              | JUAN ROBUSTIANO        | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21407467 | 3       | HUAMANI       | LICAS                | MAXIMO                 | FACULTAD | CIENCIAS                                           | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21416799 | 3       | HUAMANI       | LICAS                | EPIFANIO               | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 6.864,32          |                 |           |                  |                     | 6.864,32 |             |
| 20148421014 | 2017 | 2   | 06174923 | 3       | HUAMANI       | YUPANQUI             | ARNALDO                | FACULTAD | ODONTOLOGIA                                        | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21409808 | 3       | HUAMANI       | ATOCCSA              | SIMON PELAYO           | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 6.864,32          |                 |           |                  |                     | 6.864,32 |             |
| 20148421014 | 2017 | 2   | 21485315 | 3       | HUAMANI       | LUJAN                | VICTOR WILLIAM         | FACULTAD | CIENCIAS BIOLÓGICAS                                | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 21431498 | 3       | HUARCAYA      | ROJAS                | JORGE LUIS             | FACULTAD | CONTABILIDAD                                       | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21462686 | 3       | HUARCAYA      | ROIAS                | JESSICA YOLANDA        | FACULTAD | FARMACIA Y BIOQUIMICA                              | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21424380 | 3       | HUAYANCA      | GUTIERREZ DE PADILLA | IRMA CARMEN            | FACULTAD | FARMACIA Y BIOQUIMICA                              | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 08807526 | 3       | HUAYNA        | DUEÑAS               | JORGE ENRIQUE          | FACULTAD | CIENCIAS                                           | 1.504,00          |                 |           |                  |                     | 1.504,00 |             |
| 20148421014 | 2017 | 2   | 21436315 | 3       | HUAYTA        | ARROYO               | ANA MARIA              | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21533076 | 3       | HUERTAS       | TALAVERA             | ERIC ABELARDO          | FACULTAD | MEDICINA HUMANA                                    | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21425672 | 3       | HUISACAYNA    | DIAZ                 | FLORA MARTHA           | FACULTAD | ENFERMERIA                                         | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21426240 | 3       | HURTADO       | GAMERO               | VICTOR MANUEL          | FACULTAD | FARMACIA Y BIOQUIMICA                              | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21879162 | 3       | IBARRA        | BOBER                | ALICIA NAZARET         | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 21483557 | 3       | INIANTE       | INIANTE              | MANUEL ANTONIO         | FACULTAD | MEDICINA HUMANA                                    | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21515486 | 3       | INIANTE       | LIMA                 | HUBERT EDUARDO         | FACULTAD | INGENIERIA CIVIL                                   | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21429021 | 3       | INIANTE       | ZEGARRA              | VICTOR MANUEL          | FACULTAD | MEDICINA HUMANA                                    | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 21410296 | 3       | JARA          | VELASQUEZ            | WILMER ARTURO          | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21426378 | 3       | JIMENEZ       | PASACHE              | ALFREDO                | FACULTAD | FARMACIA Y BIOQUIMICA                              | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21437300 | 3       | JIMENEZ       | PASACHE              | ANA MARIA              | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21502914 | 3       | JIMENEZ       | RODRIGUEZ            | AMERICO                | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21418506 | 3       | JIMENEZ       | GARAVITO             | JUAN JOSE              | FACULTAD | INGENIERIA DE SISTEMAS                             | 6.864,32          |                 |           |                  |                     | 6.864,32 |             |
| 20148421014 | 2017 | 2   | 21562873 | 3       | JIMENEZ       | APARCANA             | JOSE NEMESIO           | FACULTAD | MEDICINA HUMANA                                    | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21456761 | 3       | JIMENEZ       | RODRIGUEZ            | NINA GLORIA            | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21449205 | 3       | JUNCHAYA      | APARCANA             | FELIPE GUSTAVO         | FACULTAD | MEDICINA HUMANA                                    | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 21574041 | 3       | JUNES         | FLORES               | FRANKLIN EDWARD        | FACULTAD | CIENCIAS                                           | 1.504,00          |                 |           |                  |                     | 1.504,00 |             |
| 20148421014 | 2017 | 2   | 21405729 | 3       | JURO          | ASTOCAZA             | GIL WALTER             | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21413073 | 3       | KLINAR        | DE CHANLLIO          | CARMEN SILVIA          | FACULTAD | FARMACIA Y BIOQUIMICA                              | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21438630 | 3       | KONG          | ARGUMEDO             | OSCAR SIXTO            | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 3.258,00          |                 |           |                  |                     | 3.258,00 |             |
| 20148421014 | 2017 | 2   | 21406211 | 3       | KONG          | CHIRINOS             | JOSE FRANCISCO         | FACULTAD | MEDICINA HUMANA                                    | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21411339 | 3       | KONG          | SANCHEZ              | JORGE JOSE             | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 07955658 | 3       | KRAJNIK       | STULIN               | FRANCO LUCIANO         | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 3.353,66          |                 |           |                  |                     | 3.353,66 |             |
| 20148421014 | 2017 | 2   | 21436643 | 3       | KU            | CHIRINOS             | JORGE MIGUEL           | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 21421438 | 3       | KUROKI        | DE KAWATA            | ANA MARIA              | FACULTAD | MEDICINA HUMANA                                    | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21421441 | 3       | KUROKI        | YSHII DE FRANCO      | MARIA ESTHER           | FACULTAD | MEDICINA HUMANA                                    | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21420635 | 3       | LA ROSA       | ZAPATA               | HUANA ROSA             | FACULTAD | ODONTOLOGIA                                        | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21560251 | 3       | LAOS          | DE AJALCRINA         | CARMEN ROSA            | FACULTAD | OBSTETRICIA                                        | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21444620 | 3       | LAOS          | DE VASQUEZ           | DORIS LIDUVINA         | FACULTAD | FARMACIA Y BIOQUIMICA                              | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21454341 | 3       | LAOS          | PRADA                | CARMEN AMALIA          | FACULTAD | ENFERMERIA                                         | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21419487 | 3       | LARA          | HUALLCCA             | CLEMENTE CANDELARIO    | FACULTAD | ODONTOLOGIA                                        | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21412841 | 3       | LAVANDA       | REYES                | FLOR ANGELICA          | FACULTAD | ADMINISTRACION                                     | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21437411 | 3       | LEGUA         | AGUIRRE              | LUIS ANTONIO           | FACULTAD | DERECHO Y CIENCIA POLITICA                         | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 21439792 | 3       | LEGUA         | ANGULO               | JESUS GENARO           | FACULTAD | AGRONOMIA                                          | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21412117 | 3       | LEGUA         | PINTO                | ALIDA ISABEL           | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21419769 | 3       | LEON          | CASTAÑEDA            | CARMEN LUCIA ALCIRA    | FACULTAD | CONTABILIDAD                                       | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21437635 | 3       | LEON          | ARANDA               | DANIEL MODESTO         | FACULTAD | MEDICINA HUMANA                                    | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21404122 | 3       | LEVANO        | SALAZAR              | CESAR AUGUSTO EDIBERTO | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21408980 | 3       | LEVANO        | MIRANDA              | PEDRO OCTAVIO          | FACULTAD | CONTABILIDAD                                       | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21434334 | 3       | LLACSA        | SOTO                 | LEON                   | FACULTAD | MEDICINA HUMANA                                    | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 09352211 | 3       | LLAMCCAYA     | RAMIREZ              | FLAVIO ABAD            | FACULTAD | CIENCIAS                                           | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 21419809 | 3       | LOAYZA        | VERA                 | RENE ELEODORO          | FACULTAD | CIENCIAS                                           | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21549546 | 3       | LOAYZA        | AZURIN               | OSCAR ALEJANDRINO      | FACULTAD | DERECHO Y CIENCIA POLITICA                         | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 10830074 | 3       | LOPEZ         | DEL MAR              | JEAN                   | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21449256 | 3       | LOVERA        | PEÑA                 | RAUL FELIX             | FACULTAD | CIENCIAS                                           | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 15353507 | 3       | LOYOLA        | ARIAS                | FELIX                  | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21440924 | 3       | LOYOLA        | GONZALES             | EDDIE                  | FACULTAD | FARMACIA Y BIOQUIMICA                              | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 17805553 | 3       | LOYOLA        | BALAREZO             | RONALD LEONARDO        | FACULTAD | ADMINISTRACION                                     | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21851579 | 3       | LOZA          | ROJAS                | CESAR                  | FACULTAD | CIENCIAS                                           | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21411561 | 3       | LOZA          | MUNARRIZ             | LILIA ESTHER           | FACULTAD | ENFERMERIA                                         | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21873661 | 3       | LOZA          | FELIX                | VIVIANA                | FACULTAD | ENFERMERIA                                         | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 21407795 | 3       | LOZAN         | TATAJE               | OSCAR DEMETRIO         | FACULTAD | CIENCIAS                                           | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21418799 | 3       | LOZANO        | VALENZUELA           | CARLOS IHONSON         | FACULTAD | AGRONOMIA                                          | 6.769,32          |                 |           |                  |                     | 6.769,32 |             |
| 20148421014 | 2017 | 2   | 29296283 | 3       | LUCERO        | MARTINEZ             | CESAR EDUARDO          | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 21402379 | 3       | LUNA          | JIMENEZ              | VICTOR HUGO            | FACULTAD | CONTABILIDAD                                       | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21446428 | 3       | LUNA VICTORIA | ROSAS                | JOAQUIN RICARDO        | FACULTAD | DERECHO Y CIENCIA POLITICA                         | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21439745 | 3       | MAGALLANES    | CARRILLO             | ANSELMO                | FACULTAD | MEDICINA HUMANA                                    | 7.367,32          |                 |           |                  |                     | 7.367,32 |             |
| 20148421014 | 2017 | 2   | 21412584 | 3       | MAGALLANES    | REYES                | JOSE BENJAMIN          | FACULTAD | ODONTOLOGIA                                        | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21796081 | 3       | MAGALLANES    | YUI                  | JAVIER EDUARDO         | FACULTAD | CIENCIAS                                           | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21816155 | 3       | MAGALLANES    | MAGALLANES           | JORGE LUIS             | FACULTAD | AGRONOMIA                                          | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |









| RUC         | AÑO  | MES | DNI       | REGIMEN | AP_PATERNO    | AP_MATERNO          | NOMBRE              | CARGO    | DEPENDENCIA                                        | REMUNE-<br>RACION | HONORA-<br>RIOS | INCENTIVO | ESCOLARI-<br>DAD | OTROS<br>BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|-----------|---------|---------------|---------------------|---------------------|----------|----------------------------------------------------|-------------------|-----------------|-----------|------------------|---------------------|----------|-------------|
| 20148421014 | 2017 | 2   | 21444621  | 3       | VASQUEZ       | RIVERA              | JOSE LUIS           | FACULTAD | ODONTOLOGIA                                        | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21410973  | 3       | VASQUEZ       | VERA                | CARLOS ANGEL        | FACULTAD | AGRONOMIA                                          | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21533414  | 3       | VASQUEZ       | RAMIREZ             | HECTOR FRANCISCO    | FACULTAD | DERECHO Y CIENCIA POLITICA                         | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21439200  | 3       | VASQUEZ       | REYES               | FELIX               | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21422331  | 3       | VASQUEZ       | ESCATE              | HUGO CARLOS         | FACULTAD | ADMINISTRACION                                     | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 06115657  | 3       | VASQUEZ       | ROSALES             | MARINA FORTUNATA    | FACULTAD | CONTABILIDAD                                       | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21432321  | 3       | VASQUEZ       | ANICAMA             | MIGUEL ANGEL        | FACULTAD | MEDICINA HUMANA                                    | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21403697  | 3       | VASQUEZ       | SALAS               | HUGO ALBERTO        | FACULTAD | AGRONOMIA                                          | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21419680  | 3       | VASQUEZ       | MENDOZA             | LUIS RAFAEL         | FACULTAD | ARQUITECTURA                                       | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21441600  | 3       | VASQUEZ       | HERNANDEZ           | BARI RAFAEL         | FACULTAD | ADMINISTRACION                                     | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21843385  | 3       | VEGA          | RAMOS               | NELLY VICTORIA      | FACULTAD | FARMACIA Y BIOQUIMICA                              | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 214119519 | 3       | VEGA          | KLEYMAN             | BEATRIZ ELENA       | FACULTAD | MEDICINA HUMANA                                    | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21481799  | 3       | VELASQUEZ     | ZEA                 | IVAN LEONIDAS       | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 21412629  | 3       | VENTURA       | PISCONTE            | REYNALDO            | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21404033  | 3       | VENTURA       | MIRANDA             | CECILIA TERESA      | FACULTAD | ENFERMERIA                                         | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 21439287  | 3       | VERA          | CACERES             | CARMEN ROSARIO      | FACULTAD | MEDICINA HUMANA                                    | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21497492  | 3       | VERGARA       | LOVERA              | DANIEL DEMETRIO     | FACULTAD | INGENIERIA CIVIL                                   | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 15342352  | 3       | VICENTE       | RIVERA              | OLMEDO AURELIO      | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 214113388 | 3       | VILCA         | TIPACTI             | FIDENCIO            | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21407237  | 3       | VILCA         | PERALES             | ESTHER JESUS        | FACULTAD | ADMINISTRACION                                     | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 21410844  | 3       | VILCHEZ       | REYNOSO             | JOSE ANTONIO        | FACULTAD | MEDICINA HUMANA                                    | 6.769,32          |                 |           |                  |                     | 6.769,32 |             |
| 20148421014 | 2017 | 2   | 21528990  | 3       | VILLARROEL    | DE TRUJILLO         | ANGELICA            | FACULTAD | ENFERMERIA                                         | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21455804  | 3       | VILLAVICENCIO | MEDINA              | FELICITA            | FACULTAD | ODONTOLOGIA                                        | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21421516  | 3       | WILSON        | HUAMANCHUMO         | MARTIN HAMILTON     | FACULTAD | INGENIERIA CIVIL                                   | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 15349981  | 3       | YACTAYO       | RUIZ                | ROBERTO PEDRO       | FACULTAD | CIENCIAS                                           | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21487150  | 3       | YALLICO       | CALMETT             | RAMIRO MADONIO      | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21432727  | 3       | YANCE         | MENDOZA             | OSWALDO             | FACULTAD | CIENCIAS                                           | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 21448488  | 3       | YANEZ         | GUILLEN             | CESAR HUMBERTO      | FACULTAD | ADMINISTRACION                                     | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21434062  | 3       | YARASCA       | ARCOS               | FELIPE ESTUARDO     | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 21443711  | 3       | YARASCA       | ARCOS               | LUZ MAXIMINA        | FACULTAD | FARMACIA Y BIOQUIMICA                              | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 21427136  | 3       | YARASCA       | DE ESCUDERO         | MARIA LUZ           | FACULTAD | ADMINISTRACION                                     | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21571054  | 3       | YARASCA       | DE CARBAIAL         | PAULINA ELIADES     | FACULTAD | CIENCIAS BIOLOGICAS                                | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 22080331  | 3       | YARMAS        | DUEÑAS              | ISABEL              | FACULTAD | CIENCIAS BIOLOGICAS                                | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 21527586  | 3       | YATACO        | BERNAOLA            | MERLY LILIANA       | FACULTAD | CIENCIAS                                           | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 21433488  | 3       | YBASETA       | MEDINA              | JORGE LUIS          | FACULTAD | MEDICINA HUMANA                                    | 902,40            |                 |           |                  |                     | 902,40   |             |
| 20148421014 | 2017 | 2   | 21426321  | 3       | ZAMBRANO      | CERNA               | LUIS DANIEL         | FACULTAD | MEDICINA HUMANA                                    | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 22304793  | 3       | ZEBALLOS      | FLOR                | JORGE AGAPO         | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 22071771  | 3       | ZELADA        | TASAYCO             | PEDRO PABLO         | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21421686  | 3       | ZULOETA       | DE VALLE            | BETSAIBE EMPERATRIZ | FACULTAD | ODONTOLOGIA                                        | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21554752  | 3       | ZUÑIGA        | AVILES              | ROGER               | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 21432487  | 3       | ZUÑIGA        | FERNANDEZ           | CESAR ARTURO        | FACULTAD | MEDICINA HUMANA                                    | 6.707,32          |                 |           |                  |                     | 6.707,32 |             |
| 20148421014 | 2017 | 2   | 31012948  | 3       | ZUZUNAGA      | MORALES             | RAMIRO              | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 3.008,00          |                 |           |                  |                     | 3.008,00 |             |
| 20148421014 | 2017 | 2   | 45809718  | 8       | ABENSUR       | ZAMBRANO            | ANTONIETA LUCIA     |          |                                                    | 976,08            |                 |           |                  |                     | 976,08   |             |
| 20148421014 | 2017 | 2   | 21438052  | 8       | ACASIETE      | UCHUYA              | JUAN FRANCISCO      |          |                                                    | 2.108,26          |                 |           |                  |                     | 2.108,26 |             |
| 20148421014 | 2017 | 2   | 21426354  | 8       | ACHARTE       | ARQUINEGO           | ZENON               |          |                                                    | 1.892,28          |                 |           |                  |                     | 1.892,28 |             |
| 20148421014 | 2017 | 2   | 07352995  | 8       | ACOSTA        | TRUJILLO            | ROLANDO MEDERICO    |          |                                                    | 1.937,78          |                 |           |                  |                     | 1.937,78 |             |
| 20148421014 | 2017 | 2   | 21790433  | 8       | AEDO          | AQUINO              | ADISLAO             |          |                                                    | 1.027,79          |                 |           |                  |                     | 1.027,79 |             |
| 20148421014 | 2017 | 2   | 21509001  | 8       | AGUIRRE       | MENDIOLA            | CARLOS ALBERTO      |          |                                                    | 1.526,68          |                 |           |                  |                     | 1.526,68 |             |
| 20148421014 | 2017 | 2   | 07351153  | 8       | ALCANTARA     | ALMEIDA             | JULIO FELIX         |          |                                                    | 2.284,82          |                 |           |                  |                     | 2.284,82 |             |
| 20148421014 | 2017 | 2   | 21804668  | 8       | ALCAZAR       | CASTRO              | VICTOR MIGUEL       |          |                                                    | 1.368,66          |                 |           |                  |                     | 1.368,66 |             |
| 20148421014 | 2017 | 2   | 21420037  | 8       | ALDORADIN     | ESCOBAR             | AMADOR ANATOLIO     |          |                                                    | 1.526,18          |                 |           |                  |                     | 1.526,18 |             |
| 20148421014 | 2017 | 2   | 21407080  | 8       | ALFARO        | ATAUCUSI            | EUSTAQUIO           |          |                                                    | 1.017,72          |                 |           |                  |                     | 1.017,72 |             |
| 20148421014 | 2017 | 2   | 21443279  | 8       | ALFARO        | YDA DE TINCOPA      | SOFIA               |          |                                                    | 750,00            |                 |           |                  |                     | 750,00   |             |
| 20148421014 | 2017 | 2   | 21444501  | 8       | ALFARO        | SALCEDO             | CIRILA SABINA       |          |                                                    | 595,00            |                 |           |                  |                     | 595,00   |             |
| 20148421014 | 2017 | 2   | 21459214  | 8       | ALFARO        | HERRERA             | ORLANDO VIDAL       |          |                                                    | 6.272,30          |                 |           |                  |                     | 6.272,30 |             |
| 20148421014 | 2017 | 2   | 21409747  | 8       | ALLAUIA       | CARDENAS            | AGAPITO             |          |                                                    | 1.002,19          |                 |           |                  |                     | 1.002,19 |             |
| 20148421014 | 2017 | 2   | 21402134  | 8       | ALTAMIRANO    | FERREYRA            | LUIS HERNAN         |          |                                                    | 1.975,46          |                 |           |                  |                     | 1.975,46 |             |
| 20148421014 | 2017 | 2   | 21450430  | 8       | ALVAREZ       | MUÑANTE             | MAXIMO ABILIO       |          |                                                    | 1.519,43          |                 |           |                  |                     | 1.519,43 |             |
| 20148421014 | 2017 | 2   | 21419765  | 8       | AMPUDIA       | BOJIN               | CECILIA             |          |                                                    | 2.081,38          |                 |           |                  |                     | 2.081,38 |             |
| 20148421014 | 2017 | 2   | 21406536  | 8       | ANCHANTE      | GARCIA              | ROSA AZUCENA        |          |                                                    | 360,88            |                 |           |                  |                     | 360,88   |             |
| 20148421014 | 2017 | 2   | 06105948  | 8       | ANGELES       | CABALLERO           | CESAR AUGUSTO       |          |                                                    | 3.785,63          |                 |           |                  |                     | 3.785,63 |             |
| 20148421014 | 2017 | 2   | 21446898  | 8       | ANGULO        | GARCIA              | CARMEN GLORIA       |          |                                                    | 1.185,20          |                 |           |                  |                     | 1.185,20 |             |
| 20148421014 | 2017 | 2   | 21420560  | 8       | ANICAMA       | ESPINOZA            | PEDRO ARTURO        |          |                                                    | 1.250,11          |                 |           |                  |                     | 1.250,11 |             |
| 20148421014 | 2017 | 2   | 41794540  | 8       | ANICAMA       | TASAYCO             | JULIO ROBERTO       |          |                                                    | 1.325,62          |                 |           |                  |                     | 1.325,62 |             |
| 20148421014 | 2017 | 2   | 42366680  | 8       | ANICAMA       | VALENZUELA          | PABLO ENRIQUE       |          |                                                    | 1.007,69          |                 |           |                  |                     | 1.007,69 |             |
| 20148421014 | 2017 | 2   | 08201390  | 8       | APARCANA      | ESCATE              | PABLO ERNESTO       |          |                                                    | 1.544,28          |                 |           |                  |                     | 1.544,28 |             |
| 20148421014 | 2017 | 2   | 21446598  | 8       | APARCANA      | DE ALARCON          | ONDINA NICOLASA     |          |                                                    | 1.426,68          |                 |           |                  |                     | 1.426,68 |             |
| 20148421014 | 2017 | 2   | 21409495  | 8       | APARICIO      | OREZZOLI            | ROBERTO             |          |                                                    | 1.756,24          |                 |           |                  |                     | 1.756,24 |             |
| 20148421014 | 2017 | 2   | 21498115  | 8       | APARICIO      | YDA DE NEYRA        | LDIA BERTHA         |          |                                                    | 500,00            |                 |           |                  |                     | 500,00   |             |
| 20148421014 | 2017 | 2   | 21441846  | 8       | AQUIJE        | DE LOZANO           | LUISA CARMELA       |          |                                                    | 2.018,90          |                 |           |                  |                     | 2.018,90 |             |
| 20148421014 | 2017 | 2   | 21442017  | 8       | AQUIJE        | CABRERA             | JOSE LUIS           |          |                                                    | 2.003,07          |                 |           |                  |                     | 2.003,07 |             |
| 20148421014 | 2017 | 2   | 21452065  | 8       | AQUIJE        | PURILLA             | AMERICO             |          |                                                    | 888,75            |                 |           |                  |                     | 888,75   |             |
| 20148421014 | 2017 | 2   | 06959413  | 8       | ARCE          | ADRIANZEN YDA DE MO | CARMEN MELIDA       |          |                                                    | 523,44            |                 |           |                  |                     | 523,44   |             |
| 20148421014 | 2017 | 2   | 21433184  | 8       | ARGINIEGAS    | DE GUILLERMO        | BETTY ELIZABETH     |          |                                                    | 1.343,01          |                 |           |                  |                     | 1.343,01 |             |
| 20148421014 | 2017 | 2   | 21423683  | 8       | ARGUEDAS      | FALCONI             | ITALO MANUEL        |          |                                                    | 1.277,78          |                 |           |                  |                     | 1.277,78 |             |
| 20148421014 | 2017 | 2   | 21443312  | 8       | ARGUEDAS      | CONTRERAS           | FLORENCIO TEODORO   |          |                                                    | 1.606,74          |                 |           |                  |                     | 1.606,74 |             |

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO  | AP_MATERNO          | NOMBRE               | CARGO | DEPENDENCIA | REMUNE-<br>RACION | HONORA-<br>RIOS | INCENTIVO | ESCOLARI-<br>DAD | OTROS<br>BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|---------------------|----------------------|-------|-------------|-------------------|-----------------|-----------|------------------|---------------------|----------|-------------|
| 20148421014 | 2017 | 2   | 07807139 | 8       | ARGUELLES   | SALAS DE TELLERIA   | AUGUSTA MARIA        |       |             | 1.047,37          |                 |           |                  |                     | 1.047,37 |             |
| 20148421014 | 2017 | 2   | 21425992 | 8       | ARUCANQUI   | DE ARAUJO           | NELIDA JOVITA        |       |             | 920,03            |                 |           |                  |                     | 920,03   |             |
| 20148421014 | 2017 | 2   | 21454543 | 8       | ASPILCUETA  | FRANCO              | OSWALDO              |       |             | 6.305,32          |                 |           |                  |                     | 6.305,32 |             |
| 20148421014 | 2017 | 2   | 21414515 | 8       | ASTOCAZA    | DE LA CRUZ          | JUAN RUPERTO         |       |             | 1.423,16          |                 |           |                  |                     | 1.423,16 |             |
| 20148421014 | 2017 | 2   | 21404254 | 8       | ATENCIA     | VALENTIN            | EDILBERTO            |       |             | 1.453,61          |                 |           |                  |                     | 1.453,61 |             |
| 20148421014 | 2017 | 2   | 21400156 | 8       | BAIOCCHI    | GARCIA              | PILAR NOEMI          |       |             | 1.332,03          |                 |           |                  |                     | 1.332,03 |             |
| 20148421014 | 2017 | 2   | 21800350 | 8       | BARDET      | CASTILLO            | LUIS GUSTAVO         |       |             | 2.197,91          |                 |           |                  |                     | 2.197,91 |             |
| 20148421014 | 2017 | 2   | 07533751 | 8       | BARRENECHEA | DE ALAMO            | DOLORES              |       |             | 1.919,49          |                 |           |                  |                     | 1.919,49 |             |
| 20148421014 | 2017 | 2   | 07720129 | 8       | BARRERA     | RODRIGUEZ           | JUAN GUILLERMO       |       |             | 6.525,32          |                 |           |                  |                     | 6.525,32 |             |
| 20148421014 | 2017 | 2   | 21417247 | 8       | BAUTISTA    | GOMEZ               | ANDRES ROBERTO       |       |             | 2.126,36          |                 |           |                  |                     | 2.126,36 |             |
| 20148421014 | 2017 | 2   | 21453219 | 8       | BAUTISTA    | DE GALINDO          | ALEJANDRINA JUANA    |       |             | 745,54            |                 |           |                  |                     | 745,54   |             |
| 20148421014 | 2017 | 2   | 21417413 | 8       | BELLI       | ARCOS               | ANA MARIA            |       |             | 3.118,66          |                 |           |                  |                     | 3.118,66 |             |
| 20148421014 | 2017 | 2   | 21404794 | 8       | BELLIDO     | PAUCAR              | TEODORO              |       |             | 922,72            |                 |           |                  |                     | 922,72   |             |
| 20148421014 | 2017 | 2   | 10411457 | 8       | BENDEZU     | ZEA VDA DE GONZALEZ | EMETERIA ALEJANDRINA |       |             | 806,31            |                 |           |                  |                     | 806,31   |             |
| 20148421014 | 2017 | 2   | 07545924 | 8       | BENGOA      | ARENAZA             | MARCELINO            |       |             | 2.213,81          |                 |           |                  |                     | 2.213,81 |             |
| 20148421014 | 2017 | 2   | 21429633 | 8       | BERNAL      | MONZON              | EMILIO ROBERTO       |       |             | 2.419,37          |                 |           |                  |                     | 2.419,37 |             |
| 20148421014 | 2017 | 2   | 21412122 | 8       | BERNAOLA    | IURADO              | VIRGILIA ESTHER      |       |             | 1.421,45          |                 |           |                  |                     | 1.421,45 |             |
| 20148421014 | 2017 | 2   | 21793778 | 8       | BERNAOLA    | BERNAOLA VDA DE YAT | ESTHER DOMINICA      |       |             | 881,92            |                 |           |                  |                     | 881,92   |             |
| 20148421014 | 2017 | 2   | 21438642 | 8       | BERTOLOTI   | VDA DE PACHECO      | CARMEN IDA           |       |             | 1.026,54          |                 |           |                  |                     | 1.026,54 |             |
| 20148421014 | 2017 | 2   | 21438686 | 8       | BORJAS      | VDA. DE VALENCIA    | TERESA YOLANDA       |       |             | 1.192,47          |                 |           |                  |                     | 1.192,47 |             |
| 20148421014 | 2017 | 2   | 21415476 | 8       | BRICENO     | RODRIGUEZ           | CARLOS W.            |       |             | 1.822,08          |                 |           |                  |                     | 1.822,08 |             |
| 20148421014 | 2017 | 2   | 21455967 | 8       | BRICENO     | RAVELLO             | LILIA GRACIELA       |       |             | 1.406,20          |                 |           |                  |                     | 1.406,20 |             |
| 20148421014 | 2017 | 2   | 22268879 | 8       | BUENDIA     | SUAZO               | AMANCIO              |       |             | 2.092,41          |                 |           |                  |                     | 2.092,41 |             |
| 20148421014 | 2017 | 2   | 21400186 | 8       | CABRERA     | DE HERNANDEZ        | LUZMILA              |       |             | 1.000,40          |                 |           |                  |                     | 1.000,40 |             |
| 20148421014 | 2017 | 2   | 21408480 | 8       | CABRERA     | MUÑANTE             | GERARDO FELIX        |       |             | 1.114,73          |                 |           |                  |                     | 1.114,73 |             |
| 20148421014 | 2017 | 2   | 21419067 | 8       | CABRERA     | DE MUÑOZ            | OLGA                 |       |             | 788,98            |                 |           |                  |                     | 788,98   |             |
| 20148421014 | 2017 | 2   | 21517442 | 8       | CABRERA     | VASQUEZ DE TORREALV | MARIA ELEUTERIA      |       |             | 908,59            |                 |           |                  |                     | 908,59   |             |
| 20148421014 | 2017 | 2   | 07778881 | 8       | CACERES     | SEVILLA             | CESAR ENRIQUE        |       |             | 733,73            |                 |           |                  |                     | 733,73   |             |
| 20148421014 | 2017 | 2   | 21456089 | 8       | CALDERON    | VDA.DE ALEJOS       | RUPERTA              |       |             | 723,07            |                 |           |                  |                     | 723,07   |             |
| 20148421014 | 2017 | 2   | 21405035 | 8       | CAMPOS      | ANTONIO             | GIRO GAMANIEL        |       |             | 2.285,10          |                 |           |                  |                     | 2.285,10 |             |
| 20148421014 | 2017 | 2   | 21412671 | 8       | CAMPOS      | SALVATIERRA         | MARICEL DELIA        |       |             | 1.182,40          |                 |           |                  |                     | 1.182,40 |             |
| 20148421014 | 2017 | 2   | 21515424 | 8       | CAMPOS      | GUTIERREZ           | PONCIO PEDRO         |       |             | 944,94            |                 |           |                  |                     | 944,94   |             |
| 20148421014 | 2017 | 2   | 21451310 | 8       | CAPUNAY     | GONZALEZ            | ROGER HERMOGENES     |       |             | 2.087,85          |                 |           |                  |                     | 2.087,85 |             |
| 20148421014 | 2017 | 2   | 21813762 | 8       | CARRILLO    | VERASTEGUI          | OSCAR ZOZIMO         |       |             | 1.812,79          |                 |           |                  |                     | 1.812,79 |             |
| 20148421014 | 2017 | 2   | 21405382 | 8       | CASAVILCA   | RUBIO               | FELIPE ANIVAL        |       |             | 1.714,49          |                 |           |                  |                     | 1.714,49 |             |
| 20148421014 | 2017 | 2   | 21441212 | 8       | CASTANEDA   | VASQUEZ             | ANDRES               |       |             | 1.104,51          |                 |           |                  |                     | 1.104,51 |             |
| 20148421014 | 2017 | 2   | 20078395 | 8       | CASTILLO    | CUSTODIO            | JOSE MANUEL          |       |             | 1.660,00          |                 |           |                  |                     | 1.660,00 |             |
| 20148421014 | 2017 | 2   | 21424366 | 8       | CASTILLO    | CORNEJO             | ROQUE                |       |             | 1.316,26          |                 |           |                  |                     | 1.316,26 |             |
| 20148421014 | 2017 | 2   | 21487262 | 8       | CASTILLO    | VDA. DE ESCATE      | ZENOBIA              |       |             | 1.206,00          |                 |           |                  |                     | 1.206,00 |             |
| 20148421014 | 2017 | 2   | 09185374 | 8       | CASTRO      | CELIS               | JULIO                |       |             | 2.184,96          |                 |           |                  |                     | 2.184,96 |             |
| 20148421014 | 2017 | 2   | 21407524 | 8       | CASTRO      | MENDOZA             | GREGORIO RIGOBERTO   |       |             | 1.387,50          |                 |           |                  |                     | 1.387,50 |             |
| 20148421014 | 2017 | 2   | 21411568 | 8       | CECCARELLI  | FLORES              | GILBERTO FRANCISCO   |       |             | 1.412,33          |                 |           |                  |                     | 1.412,33 |             |
| 20148421014 | 2017 | 2   | 08380500 | 8       | CESPEDES    | GUILLEN             | MANUEL               |       |             | 1.027,32          |                 |           |                  |                     | 1.027,32 |             |
| 20148421014 | 2017 | 2   | 21454833 | 8       | CESPEDES    | HERNANDEZ           | WALTER HENRY         |       |             | 1.100,64          |                 |           |                  |                     | 1.100,64 |             |
| 20148421014 | 2017 | 2   | 21526861 | 8       | CESPEDES    | ABANTO              | CARMEN GABRIELA      |       |             | 1.422,99          |                 |           |                  |                     | 1.422,99 |             |
| 20148421014 | 2017 | 2   | 21433920 | 8       | CHACALTANA  | DE CASTRO CABRERA   | MIRTHA LUCY          |       |             | 1.393,12          |                 |           |                  |                     | 1.393,12 |             |
| 20148421014 | 2017 | 2   | 21450446 | 8       | CHACALTANA  | DE VALDIVIA         | EDITH NATALIA        |       |             | 1.298,11          |                 |           |                  |                     | 1.298,11 |             |
| 20148421014 | 2017 | 2   | 22091478 | 8       | CHAHUA      | ORTIZ               | CARMEN YADIRY        |       |             | 982,46            |                 |           |                  |                     | 982,46   |             |
| 20148421014 | 2017 | 2   | 21533191 | 8       | CHANCO      | ESCATE              | FERNANDO ISRAEL      |       |             | 1.855,13          |                 |           |                  |                     | 1.855,13 |             |
| 20148421014 | 2017 | 2   | 21529291 | 8       | CHAPARRO    | ZAPANA              | FRANCISCO            |       |             | 6.689,32          |                 |           |                  |                     | 6.689,32 |             |
| 20148421014 | 2017 | 2   | 21401967 | 8       | CHAVEZ      | GARAYAR             | SIXTO SALVADOR       |       |             | 2.219,61          |                 |           |                  |                     | 2.219,61 |             |
| 20148421014 | 2017 | 2   | 21406843 | 8       | CHAVEZ      | RAMIREZ             | FLAVIO AMILCAR       |       |             | 1.297,92          |                 |           |                  |                     | 1.297,92 |             |
| 20148421014 | 2017 | 2   | 21419206 | 8       | CHAVEZ      | DE VALDIVIA         | ESTHER LUCIA         |       |             | 1.880,58          |                 |           |                  |                     | 1.880,58 |             |
| 20148421014 | 2017 | 2   | 21456865 | 8       | CHAVEZ      | GODOY               | SAMUEL DANIEL        |       |             | 739,47            |                 |           |                  |                     | 739,47   |             |
| 20148421014 | 2017 | 2   | 07821314 | 8       | CHIARELLA   | MASIAS VDA. DE BELL | MARIA MERCEDES       |       |             | 1.441,01          |                 |           |                  |                     | 1.441,01 |             |
| 20148421014 | 2017 | 2   | 21444496 | 8       | CHINARRO    | VDA DE PUN          | JULIA YOLANDA        |       |             | 1.031,62          |                 |           |                  |                     | 1.031,62 |             |
| 20148421014 | 2017 | 2   | 08253464 | 8       | CHINCHA     | TORRES              | REGINA GLADYS        |       |             | 1.050,52          |                 |           |                  |                     | 1.050,52 |             |
| 20148421014 | 2017 | 2   | 21554845 | 8       | CHIPANA     | SULCA               | PORFIRIO SACARIAS    |       |             | 1.961,07          |                 |           |                  |                     | 1.961,07 |             |
| 20148421014 | 2017 | 2   | 21431833 | 8       | CHIRINOS    | DE BAUTISTA         | PAQUITA MERCEDES     |       |             | 1.367,92          |                 |           |                  |                     | 1.367,92 |             |
| 20148421014 | 2017 | 2   | 21780455 | 8       | CHOQUE      | TRILLO              | JUAN JOSE            |       |             | 907,21            |                 |           |                  |                     | 907,21   |             |
| 20148421014 | 2017 | 2   | 21799164 | 8       | CHOQUE      | TRILLO              | GUALBERTO            |       |             | 708,88            |                 |           |                  |                     | 708,88   |             |
| 20148421014 | 2017 | 2   | 21418089 | 8       | CONTRERAS   | CHOQUEZ             | JOSE VICENTE         |       |             | 6.582,32          |                 |           |                  |                     | 6.582,32 |             |
| 20148421014 | 2017 | 2   | 21447951 | 8       | CORDERO     | TOLEDO              | OSCAR ROGELIO        |       |             | 4.061,58          |                 |           |                  |                     | 4.061,58 |             |
| 20148421014 | 2017 | 2   | 21514160 | 8       | CORDOVA     | QUISPE              | FELIX EUGENIO        |       |             | 1.012,32          |                 |           |                  |                     | 1.012,32 |             |
| 20148421014 | 2017 | 2   | 21438976 | 8       | CORNEJO     | DONAYRE             | MIGUEL ANGEL         |       |             | 1.446,43          |                 |           |                  |                     | 1.446,43 |             |
| 20148421014 | 2017 | 2   | 21448049 | 8       | CORNEJO     | BAEZ                | HERNAN               |       |             | 1.565,00          |                 |           |                  |                     | 1.565,00 |             |
| 20148421014 | 2017 | 2   | 21432111 | 8       | CORONADO    | MORALES             | VICTOR RAUL          |       |             | 1.537,50          |                 |           |                  |                     | 1.537,50 |             |
| 20148421014 | 2017 | 2   | 21416970 | 8       | CORTEZ      | FAREFAN             | JUAN RUPERTO         |       |             | 2.162,35          |                 |           |                  |                     | 2.162,35 |             |
| 20148421014 | 2017 | 2   | 21419309 | 8       | CORTEZ      | CORDOVA VDA ORELLAN | MAXIMILIANA GLADYS   |       |             | 1.507,44          |                 |           |                  |                     | 1.507,44 |             |
| 20148421014 | 2017 | 2   | 21405933 | 8       | COTAQUISPE  | VALENCIA            | LUIS                 |       |             | 1.405,91          |                 |           |                  |                     | 1.405,91 |             |
| 20148421014 | 2017 | 2   | 21472371 | 8       | CRUCES      | DE SALAS            | DORA LIDIA           |       |             | 1.468,12          |                 |           |                  |                     | 1.468,12 |             |
| 20148421014 | 2017 | 2   | 21448999 | 8       | CUADROS     | GUTARRA             | TITO WILFREDO        |       |             | 2.037,94          |                 |           |                  |                     | 2.037,94 |             |
| 20148421014 | 2017 | 2   | 21412430 | 8       | CUELLAR     | OGNIO               | ROSA TERESA          |       |             | 1.421,86          |                 |           |                  |                     | 1.421,86 |             |
| 20148421014 | 2017 | 2   | 21447856 | 8       | CUROTTO     | SUAREZ DE CARRASCO  | GLORIA VICTORIA      |       |             | 969,05            |                 |           |                  |                     | 969,05   |             |
| 20148421014 | 2017 | 2   | 21415475 | 8       | D'ARRIGO    | FRASSINETTI         | MARIA ANTONIETA      |       |             | 1.021,01          |                 |           |                  |                     | 1.021,01 |             |
| 20148421014 | 2017 | 2   | 21455685 | 8       | DAVALOS     | MEDINA              | REYDELINDA           |       |             | 979,03            |                 |           |                  |                     | 979,03   |             |

| RUC         | AÑO  | MES | DNI       | REGIMEN | AP_PATERNO   | AP_MATERNO          | NOMBRE               | CARGO | DEPENDENCIA | REMUNE-<br>RACION | HONORA-<br>RIOS | INCENTIVO | ESCOLARI-<br>DAD | OTROS<br>BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|-----------|---------|--------------|---------------------|----------------------|-------|-------------|-------------------|-----------------|-----------|------------------|---------------------|----------|-------------|
| 20148421014 | 2017 | 2   | 07911947  | 8       | DAZA         | CARBAIAL            | LUZ                  |       |             | 787,33            |                 |           |                  |                     | 787,33   |             |
| 20148421014 | 2017 | 2   | 21424412  | 8       | DE LA CADENA | ROSAS               | LIZARDO FLORENTINO   |       |             | 1.445,01          |                 |           |                  |                     | 1.445,01 |             |
| 20148421014 | 2017 | 2   | 21411592  | 8       | DE LA CRUZ   | ALARCON             | FRANCISCO RAUL       |       |             | 1.320,06          |                 |           |                  |                     | 1.320,06 |             |
| 20148421014 | 2017 | 2   | 21423525  | 8       | DE LA CRUZ   | CONGALLA            | MAURO                |       |             | 1.049,38          |                 |           |                  |                     | 1.049,38 |             |
| 20148421014 | 2017 | 2   | 21433510  | 8       | DE LA CRUZ   | CONGALLA            | LEON                 |       |             | 783,76            |                 |           |                  |                     | 783,76   |             |
| 20148421014 | 2017 | 2   | 21434883  | 8       | DE LA CRUZ   | VALDERRAMA          | DOLORES BALBINA      |       |             | 1.942,95          |                 |           |                  |                     | 1.942,95 |             |
| 20148421014 | 2017 | 2   | 21451922  | 8       | DE LA CRUZ   | RAMOS               | MANUEL GERARDO       |       |             | 2.037,54          |                 |           |                  |                     | 2.037,54 |             |
| 20148421014 | 2017 | 2   | 22294326  | 8       | DE LA CRUZ   | HUAMANI DE MEZA     | MARIA ROSA           |       |             | 741,46            |                 |           |                  |                     | 741,46   |             |
| 20148421014 | 2017 | 2   | 08190516  | 8       | DEL BEN      | ATUNCAR DE NEIRA    | MARIA ITALIA         |       |             | 1.788,94          |                 |           |                  |                     | 1.788,94 |             |
| 20148421014 | 2017 | 2   | 06172077  | 8       | DEL CARPIO   | ARGUEDAS            | JOSE                 |       |             | 1.058,49          |                 |           |                  |                     | 1.058,49 |             |
| 20148421014 | 2017 | 2   | 21417031  | 8       | DELGADO      | BENAVENTE           | HUGO                 |       |             | 2.197,91          |                 |           |                  |                     | 2.197,91 |             |
| 20148421014 | 2017 | 2   | 21429765  | 8       | DIAZ         | PACHECO             | RAUL                 |       |             | 1.322,66          |                 |           |                  |                     | 1.322,66 |             |
| 20148421014 | 2017 | 2   | 21487172  | 8       | DIAZ         | PACHECO             | AQUILINO             |       |             | 997,72            |                 |           |                  |                     | 997,72   |             |
| 20148421014 | 2017 | 2   | 21808487  | 8       | DIAZ         | FALCONI             | ERNESTO JAVIER       |       |             | 1.994,16          |                 |           |                  |                     | 1.994,16 |             |
| 20148421014 | 2017 | 2   | 25623558  | 8       | DIAZ         | GONZALES            | RODOLFO VALDEMAR     |       |             | 2.501,37          |                 |           |                  |                     | 2.501,37 |             |
| 20148421014 | 2017 | 2   | 07567897  | 8       | DOMINGUEZ    | MARTINEZ            | MARGARITA            |       |             | 1.864,43          |                 |           |                  |                     | 1.864,43 |             |
| 20148421014 | 2017 | 2   | 21420232  | 8       | DOMINGUEZ    | HUAMANI             | QUINTIN              |       |             | 1.050,61          |                 |           |                  |                     | 1.050,61 |             |
| 20148421014 | 2017 | 2   | 21404047  | 8       | DONAYRE      | MEJIA               | PURA AMADA           |       |             | 1.096,12          |                 |           |                  |                     | 1.096,12 |             |
| 20148421014 | 2017 | 2   | 21438189  | 8       | DONAYRE      | AZAN                | JUAN RICARDO         |       |             | 1.816,51          |                 |           |                  |                     | 1.816,51 |             |
| 20148421014 | 2017 | 2   | 21446722  | 8       | DONAYRE      | LA ROSA             | PERCY                |       |             | 6.305,31          |                 |           |                  |                     | 6.305,31 |             |
| 20148421014 | 2017 | 2   | 21439987  | 8       | DUEÑAS       | DE LA CRUZ          | RAFAEL ENRIQUE       |       |             | 946,95            |                 |           |                  |                     | 946,95   |             |
| 20148421014 | 2017 | 2   | 21426570  | 8       | DULANTO      | VDA DE ANCHANTE     | ZEIDA IRMA           |       |             | 912,76            |                 |           |                  |                     | 912,76   |             |
| 20148421014 | 2017 | 2   | 21567065  | 8       | ECHEVARRIA   | DE DONAYRE          | ROSA MARTHA          |       |             | 1.008,54          |                 |           |                  |                     | 1.008,54 |             |
| 20148421014 | 2017 | 2   | 21458087  | 8       | ESCAJADILLO  | DE HEREDIA          | ZORAIDA              |       |             | 1.050,13          |                 |           |                  |                     | 1.050,13 |             |
| 20148421014 | 2017 | 2   | 43342648  | 8       | ESCAJADILLO  | MACAZANA            | MIRTHA KATIA         |       |             | 872,29            |                 |           |                  |                     | 872,29   |             |
| 20148421014 | 2017 | 2   | 21503250  | 8       | ESCATE       | CAJO VDA. DE PINEDA | OCTAVIA NATIVIDAD    |       |             | 787,44            |                 |           |                  |                     | 787,44   |             |
| 20148421014 | 2017 | 2   | 21516616  | 8       | ESCATE       | ECHEGARAY           | ALEJANDRO SULPICIO   |       |             | 1.592,99          |                 |           |                  |                     | 1.592,99 |             |
| 20148421014 | 2017 | 2   | 21515982  | 8       | ESPINO       | DE HERNANDEZ        | SABINA FLOR DE MARIA |       |             | 845,30            |                 |           |                  |                     | 845,30   |             |
| 20148421014 | 2017 | 2   | 21411505  | 8       | ESPINOZA     | VDA.DE CHAVEZ       | TERESA ALMIDA        |       |             | 1.719,25          |                 |           |                  |                     | 1.719,25 |             |
| 20148421014 | 2017 | 2   | 21426125  | 8       | ESPINOZA     | DELGADO             | RODOLFO              |       |             | 6.302,30          |                 |           |                  |                     | 6.302,30 |             |
| 20148421014 | 2017 | 2   | 21782546  | 8       | ESPINOZA     | ESPINOZA            | JUAN IGNACIO         |       |             | 2.044,21          |                 |           |                  |                     | 2.044,21 |             |
| 20148421014 | 2017 | 2   | 21793660  | 8       | ESPINOZA     | DE PALOMINO         | HILDA CANDELARIA     |       |             | 812,75            |                 |           |                  |                     | 812,75   |             |
| 20148421014 | 2017 | 2   | 06021933  | 8       | ESTRADA      | RIVERA DE INJANTE   | ELSA BASILIA         |       |             | 1.026,45          |                 |           |                  |                     | 1.026,45 |             |
| 20148421014 | 2017 | 2   | 21534594  | 8       | FALCON       | GAVILAN             | PEDRO UBALDO         |       |             | 1.481,87          |                 |           |                  |                     | 1.481,87 |             |
| 20148421014 | 2017 | 2   | 21559568  | 8       | FELIX        | LEVANO              | JOSE FREDI           |       |             | 1.880,59          |                 |           |                  |                     | 1.880,59 |             |
| 20148421014 | 2017 | 2   | 21413267  | 8       | FERNANDEZ    | DE HERNANDEZ        | SARA LUZ             |       |             | 934,35            |                 |           |                  |                     | 934,35   |             |
| 20148421014 | 2017 | 2   | 21418811  | 8       | FERNANDEZ    | CHANG               | TEODORO ARCADIO      |       |             | 1.033,60          |                 |           |                  |                     | 1.033,60 |             |
| 20148421014 | 2017 | 2   | 21427509  | 8       | FERNANDEZ    | ARNAO               | JUAN CARLOS          |       |             | 1.414,06          |                 |           |                  |                     | 1.414,06 |             |
| 20148421014 | 2017 | 2   | 21488258  | 8       | FERNANDEZ    | VILCA               | FELIX                |       |             | 1.050,55          |                 |           |                  |                     | 1.050,55 |             |
| 20148421014 | 2017 | 2   | 21784707  | 8       | FERNANDEZ    | DIAZ                | MANOLO               |       |             | 1.345,18          |                 |           |                  |                     | 1.345,18 |             |
| 20148421014 | 2017 | 2   | 43750271  | 8       | FERREYRA     | RAFAEL              | ROSARIO ELVIA        |       |             | 0,00              |                 |           |                  |                     | 0,00     | SUSPENDIDO  |
| 20148421014 | 2017 | 2   | 21448062  | 8       | FLORES       | CABRERA             | VICTOR MANUEL        |       |             | 991,04            |                 |           |                  |                     | 991,04   |             |
| 20148421014 | 2017 | 2   | 21428790  | 8       | FORONDA      | BARRIOS             | ALBERTO              |       |             | 2.045,31          |                 |           |                  |                     | 2.045,31 |             |
| 20148421014 | 2017 | 2   | 21504299  | 8       | FRANCO       | PINEDA VDA DE FERNA | LUISA MERCEDES       |       |             | 1.392,92          |                 |           |                  |                     | 1.392,92 |             |
| 20148421014 | 2017 | 2   | 21504299  | 8       | FRANCO       | PINEDA VDA DE FERNA | LUISA MERCEDES       |       |             | 2.631,08          |                 |           |                  |                     | 2.631,08 |             |
| 20148421014 | 2017 | 2   | 21499999  | 8       | FUJIKI       | BERROCAL            | FRANCISCO            |       |             | 933,26            |                 |           |                  |                     | 933,26   |             |
| 20148421014 | 2017 | 2   | 21423961  | 8       | GALARZA      | DE FERNANDEZ        | ELBA ROSA            |       |             | 1.368,87          |                 |           |                  |                     | 1.368,87 |             |
| 20148421014 | 2017 | 2   | 21408036  | 8       | GALINDO      | VILA                | EMILIO               |       |             | 2.216,50          |                 |           |                  |                     | 2.216,50 |             |
| 20148421014 | 2017 | 2   | 214114041 | 8       | GALINDO      | VILA                | NIVARDO              |       |             | 1.565,06          |                 |           |                  |                     | 1.565,06 |             |
| 20148421014 | 2017 | 2   | 21433740  | 8       | GALINDO      | MERCADO             | SIMON                |       |             | 1.071,99          |                 |           |                  |                     | 1.071,99 |             |
| 20148421014 | 2017 | 2   | 21447653  | 8       | GALINDO      | APARCANA            | RONNY ALVARO         |       |             | 692,96            |                 |           |                  |                     | 692,96   |             |
| 20148421014 | 2017 | 2   | 21426383  | 8       | GALLARDO     | LUJAN               | GLADYS MAGDALENA     |       |             | 4.050,06          |                 |           |                  |                     | 4.050,06 |             |
| 20148421014 | 2017 | 2   | 21401383  | 8       | GARCIA       | CASTILLO            | CONSUELO ISABEL      |       |             | 500,00            |                 |           |                  |                     | 500,00   |             |
| 20148421014 | 2017 | 2   | 21402124  | 8       | GARCIA       | HUASASQUICHE        | JORGE ALEJANDRO      |       |             | 6.305,32          |                 |           |                  |                     | 6.305,32 |             |
| 20148421014 | 2017 | 2   | 21405601  | 8       | GARCIA       | VDA DE PINEDA       | GAUDENCIA ANTONIETA  |       |             | 1.565,66          |                 |           |                  |                     | 1.565,66 |             |
| 20148421014 | 2017 | 2   | 214117774 | 8       | GARCIA       | RAMOS               | FELIX                |       |             | 1.256,40          |                 |           |                  |                     | 1.256,40 |             |
| 20148421014 | 2017 | 2   | 21438940  | 8       | GARCIA       | ESPINOZA            | MELESIO CRISOLOGO    |       |             | 1.463,66          |                 |           |                  |                     | 1.463,66 |             |
| 20148421014 | 2017 | 2   | 21445707  | 8       | GARCIA       | FERREYRA            | LUIS ARAMIS          |       |             | 2.077,02          |                 |           |                  |                     | 2.077,02 |             |
| 20148421014 | 2017 | 2   | 21495899  | 8       | GARCIA       | VDA. DE VERGARA     | NORMA YNOCENTA       |       |             | 1.211,72          |                 |           |                  |                     | 1.211,72 |             |
| 20148421014 | 2017 | 2   | 21514453  | 8       | GARCIA       | VDA DE MATIAS       | GENOVEBA             |       |             | 500,00            |                 |           |                  |                     | 500,00   |             |
| 20148421014 | 2017 | 2   | 21450120  | 8       | GERONIMO     | MEZA                | TERESA YOLANDA       |       |             | 1.225,82          |                 |           |                  |                     | 1.225,82 |             |
| 20148421014 | 2017 | 2   | 08264869  | 8       | GIANNOTTI    | RAMIREZ             | HUGO                 |       |             | 747,33            |                 |           |                  |                     | 747,33   |             |
| 20148421014 | 2017 | 2   | 21402764  | 8       | GIHA         | VDA. DE DIAZ        | JUANA LUISA          |       |             | 828,69            |                 |           |                  |                     | 828,69   |             |
| 20148421014 | 2017 | 2   | 21809234  | 8       | GIRAO        | ANGULO              | JOSE ALEJANDRO       |       |             | 6.275,32          |                 |           |                  |                     | 6.275,32 |             |
| 20148421014 | 2017 | 2   | 21439779  | 8       | GLORIA       | BARRENECHEA         | ALEJANDRO            |       |             | 1.262,50          |                 |           |                  |                     | 1.262,50 |             |
| 20148421014 | 2017 | 2   | 21451776  | 8       | GODOY        | HERNANDEZ           | MARCOS FELIX         |       |             | 1.318,87          |                 |           |                  |                     | 1.318,87 |             |
| 20148421014 | 2017 | 2   | 21409668  | 8       | GOMEZ        | SOTIL               | PEDRO WILFREDO       |       |             | 1.444,97          |                 |           |                  |                     | 1.444,97 |             |
| 20148421014 | 2017 | 2   | 21420861  | 8       | GOMEZ        | CARDENAS            | ROLANDO EUSTAQUIO    |       |             | 1.968,84          |                 |           |                  |                     | 1.968,84 |             |
| 20148421014 | 2017 | 2   | 21444831  | 8       | GONZALES     | DE LARCO            | ZOYLA ELZA NOEMI     |       |             | 750,00            |                 |           |                  |                     | 750,00   |             |
| 20148421014 | 2017 | 2   | 21429534  | 8       | GOTUZZO      | HERENCIA            | LUIS VICTORIO        |       |             | 2.061,51          |                 |           |                  |                     | 2.061,51 |             |
| 20148421014 | 2017 | 2   | 42712619  | 8       | GRIPPA       | VDA.DE LOPEZ        | ANA MARIA            |       |             | 516,42            |                 |           |                  |                     | 516,42   |             |
| 20148421014 | 2017 | 2   | 06760279  | 8       | GUEMBES      | RAMOS               | GUILLERMO            |       |             | 1.540,26          |                 |           |                  |                     | 1.540,26 |             |
| 20148421014 | 2017 | 2   | 21445119  | 8       | GUERRERO     | FLORES              | NESTOR               |       |             | 1.526,18          |                 |           |                  |                     | 1.526,18 |             |
| 20148421014 | 2017 | 2   | 21400120  | 8       | GUILLEN      | VDA. DE PECOL       | NIDIA ELVA MARIA     |       |             | 1.002,26          |                 |           |                  |                     | 1.002,26 |             |
| 20148421014 | 2017 | 2   | 21450595  | 8       | GUILLERMO    | ALBITRES            | JUAN JOSE            |       |             | 6.275,32          |                 |           |                  |                     | 6.275,32 |             |
| 20148421014 | 2017 | 2   | 21432997  | 8       | GURMENDI     | VDA DE CAPARO       | DELIA                |       |             | 1.791,33          |                 |           |                  |                     | 1.791,33 |             |

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO    | AP_MATERNO           | NOMBRE                 | CARGO | DEPENDENCIA | REMUNE-<br>RACION | HONORA-<br>RIOS | INCENTIVO | ESCOLARI-<br>DAD | OTROS<br>BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|---------------|----------------------|------------------------|-------|-------------|-------------------|-----------------|-----------|------------------|---------------------|----------|-------------|
| 20148421014 | 2017 | 2   | 06761429 | 8       | GURREONERO    | LEDESMA DE BEDRINANA | MATILDE MERCEDES       |       |             | 811.20            |                 |           |                  |                     | 811.20   |             |
| 20148421014 | 2017 | 2   | 21409789 | 8       | GUZMAN        | DE BEJARANO          | GRACIELA CONCEPCION    |       |             | 1.262.50          |                 |           |                  |                     | 1.262.50 |             |
| 20148421014 | 2017 | 2   | 21438875 | 8       | GUZMAN        | PEREDES              | CONSUELO               |       |             | 1.272.97          |                 |           |                  |                     | 1.272.97 |             |
| 20148421014 | 2017 | 2   | 21422024 | 8       | HERNANDEZ     | LEVANO               | MAXIMO RICARDO         |       |             | 1.042.52          |                 |           |                  |                     | 1.042.52 |             |
| 20148421014 | 2017 | 2   | 21423688 | 8       | HERNANDEZ     | DE MAYOR             | MARGOT MAURICIA        |       |             | 962.66            |                 |           |                  |                     | 962.66   |             |
| 20148421014 | 2017 | 2   | 21443599 | 8       | HERNANDEZ     | RAMOS                | OTTO FRANCISCO         |       |             | 1.170.45          |                 |           |                  |                     | 1.170.45 |             |
| 20148421014 | 2017 | 2   | 21453074 | 8       | HERNANDEZ     | ANGULO               | VICTOR ARMANDO         |       |             | 1.344.23          |                 |           |                  |                     | 1.344.23 |             |
| 20148421014 | 2017 | 2   | 21515972 | 8       | HERNANDEZ     | PEREZ                | MANUEL ARNULFO         |       |             | 6.237.32          |                 |           |                  |                     | 6.237.32 |             |
| 20148421014 | 2017 | 2   | 21435619 | 8       | HERVIAS       | GALLARDO             | FORTUNATO              |       |             | 6.607.32          |                 |           |                  |                     | 6.607.32 |             |
| 20148421014 | 2017 | 2   | 21448289 | 8       | HIDALGO       | RAMOS                | LUIS ALEJANDRO         |       |             | 1.449.56          |                 |           |                  |                     | 1.449.56 |             |
| 20148421014 | 2017 | 2   | 21438894 | 8       | HUAMAN        | DE VALENCIA          | ESTANISLADA ISABEL     |       |             | 750.00            |                 |           |                  |                     | 750.00   |             |
| 20148421014 | 2017 | 2   | 21456436 | 8       | HUAMAN        | DIAZ                 | VICENTE ELIO           |       |             | 1.158.26          |                 |           |                  |                     | 1.158.26 |             |
| 20148421014 | 2017 | 2   | 21491054 | 8       | HUAMAN        | LEGUA                | BENJAMIN RAMIRO        |       |             | 975.13            |                 |           |                  |                     | 975.13   |             |
| 20148421014 | 2017 | 2   | 21420737 | 8       | HUAMANCULI    | HUARIPAUCAR          | MARCELO                |       |             | 1.463.09          |                 |           |                  |                     | 1.463.09 |             |
| 20148421014 | 2017 | 2   | 21416799 | 8       | HUAMANI       | LICAS                | EPIFANIO               |       |             | 1.322.83          |                 |           |                  |                     | 1.322.83 |             |
| 20148421014 | 2017 | 2   | 21444750 | 8       | HUAMANI       | LICAS                | MIGUEL                 |       |             | 952.48            |                 |           |                  |                     | 952.48   |             |
| 20148421014 | 2017 | 2   | 21423622 | 8       | HUARCAYA      | CORTEZ               | JUAN LIBERTO           |       |             | 2.139.60          |                 |           |                  |                     | 2.139.60 |             |
| 20148421014 | 2017 | 2   | 21423789 | 8       | HUARCAYA      | CORTEZ               | JUAN TEOFILO           |       |             | 1.444.85          |                 |           |                  |                     | 1.444.85 |             |
| 20148421014 | 2017 | 2   | 21405522 | 8       | HUARIPAUCAR   | CHAUPIN              | ZOSIMO GAUDENCIO       |       |             | 1.262.97          |                 |           |                  |                     | 1.262.97 |             |
| 20148421014 | 2017 | 2   | 21434469 | 8       | HUERTA        | DE BENAVIDES         | NAY RUTH               |       |             | 1.762.37          |                 |           |                  |                     | 1.762.37 |             |
| 20148421014 | 2017 | 2   | 21424461 | 8       | HURTADO       | SMITH                | JORGE                  |       |             | 2.159.80          |                 |           |                  |                     | 2.159.80 |             |
| 20148421014 | 2017 | 2   | 21425389 | 8       | HURTADO       | CHACALIAZA           | JOSE CLEMENTE          |       |             | 1.070.45          |                 |           |                  |                     | 1.070.45 |             |
| 20148421014 | 2017 | 2   | 21809087 | 8       | IBARRA        | SALAZAR              | SIXTO LUIS             |       |             | 2.391.87          |                 |           |                  |                     | 2.391.87 |             |
| 20148421014 | 2017 | 2   | 09185518 | 8       | IZAGUIRRE     | GARAY                | IMELDA                 |       |             | 1.858.37          |                 |           |                  |                     | 1.858.37 |             |
| 20148421014 | 2017 | 2   | 21427701 | 8       | JANAMPA       | JAICO                | KARIM                  |       |             | 831.69            |                 |           |                  |                     | 831.69   |             |
| 20148421014 | 2017 | 2   | 21561083 | 8       | JARA          | RODRIGUEZ            | CRUZ ALFREDO           |       |             | 1.095.79          |                 |           |                  |                     | 1.095.79 |             |
| 20148421014 | 2017 | 2   | 07566461 | 8       | JORDAN        | MASSA                | JAIME                  |       |             | 757.33            |                 |           |                  |                     | 757.33   |             |
| 20148421014 | 2017 | 2   | 21820430 | 8       | KATO          | ENOMOTO              | VICTOR                 |       |             | 2.054.14          |                 |           |                  |                     | 2.054.14 |             |
| 20148421014 | 2017 | 2   | 21439132 | 8       | KATSUKIYA     | VDA DE MENDOZA       | MARTHA AURISTELA       |       |             | 784.90            |                 |           |                  |                     | 784.90   |             |
| 20148421014 | 2017 | 2   | 21411724 | 8       | LANDEO        | MEDINA               | FELIX MANUEL           |       |             | 2.045.31          |                 |           |                  |                     | 2.045.31 |             |
| 20148421014 | 2017 | 2   | 22259641 | 8       | LANDEO        | OLIVARES             | GUALTERIO              |       |             | 2.080.48          |                 |           |                  |                     | 2.080.48 |             |
| 20148421014 | 2017 | 2   | 21516122 | 8       | LAPA          | CHINCHON             | JUAN JOSE              |       |             | 830.06            |                 |           |                  |                     | 830.06   |             |
| 20148421014 | 2017 | 2   | 06032310 | 8       | LARRAURI      | QUISPE               | LINO HUMBERTO          |       |             | 2.249.34          |                 |           |                  |                     | 2.249.34 |             |
| 20148421014 | 2017 | 2   | 21438691 | 8       | LAVADO        | MUNOZ                | JULIO HUMBERTO         |       |             | 3.629.07          |                 |           |                  |                     | 3.629.07 |             |
| 20148421014 | 2017 | 2   | 21450797 | 8       | LEGUA         | ANYARIN              | VICTOR ELADIO          |       |             | 6.275.32          |                 |           |                  |                     | 6.275.32 |             |
| 20148421014 | 2017 | 2   | 21412654 | 8       | LENGUA        | UGALDE               | JUAN AUGUSTO           |       |             | 1.426.66          |                 |           |                  |                     | 1.426.66 |             |
| 20148421014 | 2017 | 2   | 22259635 | 8       | LLANOS        | BEDOYA               | EULALIA                |       |             | 1.050.51          |                 |           |                  |                     | 1.050.51 |             |
| 20148421014 | 2017 | 2   | 21438342 | 8       | LLOSA         | PERALTA              | ALEJANDRO              |       |             | 1.150.66          |                 |           |                  |                     | 1.150.66 |             |
| 20148421014 | 2017 | 2   | 21482013 | 8       | LOPEZ         | PAUCAR               | ALFONSO MARIANO        |       |             | 1.287.48          |                 |           |                  |                     | 1.287.48 |             |
| 20148421014 | 2017 | 2   | 31934631 | 8       | LOPEZ         | PADILLA              | JAMES MARINO           |       |             | 6.302.30          |                 |           |                  |                     | 6.302.30 |             |
| 20148421014 | 2017 | 2   | 43183622 | 8       | LOPEZ         | GRIPPA               | ANA MARIA              |       |             | 633.28            |                 |           |                  |                     | 633.28   |             |
| 20148421014 | 2017 | 2   | 21415686 | 8       | LOZA          | BARRERA              | PILADES                |       |             | 1.701.16          |                 |           |                  |                     | 1.701.16 |             |
| 20148421014 | 2017 | 2   | 21439486 | 8       | LUCERO        | DE LEVANO            | CARMEN NANCY           |       |             | 1.384.34          |                 |           |                  |                     | 1.384.34 |             |
| 20148421014 | 2017 | 2   | 21438014 | 8       | LUJAN         | RAMOS                | NELDA MAGDALENA        |       |             | 1.200.06          |                 |           |                  |                     | 1.200.06 |             |
| 20148421014 | 2017 | 2   | 47558169 | 8       | LUJAN         | MENDIETA             | JIMMY IGNACIO          |       |             | 315.46            |                 |           |                  |                     | 315.46   |             |
| 20148421014 | 2017 | 2   | 70268440 | 8       | LUJAN         | MENDIETA             | ROSA YSABEL            |       |             | 315.46            |                 |           |                  |                     | 315.46   |             |
| 20148421014 | 2017 | 2   | 72957130 | 8       | LUJAN         | MENDIETA             | SOLEDAD ERIKA          |       |             | 315.46            |                 |           |                  |                     | 315.46   |             |
| 20148421014 | 2017 | 2   | 06277482 | 8       | LUNA          | PONCE                | ERNESTO                |       |             | 1.684.47          |                 |           |                  |                     | 1.684.47 |             |
| 20148421014 | 2017 | 2   | 21402379 | 8       | LUNA          | JIMENEZ              | VICTOR HUGO            |       |             | 1.287.74          |                 |           |                  |                     | 1.287.74 |             |
| 20148421014 | 2017 | 2   | 21447114 | 8       | LUNA VICTORIA | SALAZAR              | ROBERTO OSWALDO        |       |             | 4.700.86          |                 |           |                  |                     | 4.700.86 |             |
| 20148421014 | 2017 | 2   | 21421290 | 8       | MACAZANA      | GARCIA               | MIRTHA MARIA ELIZABETH |       |             | 930.74            |                 |           |                  |                     | 930.74   |             |
| 20148421014 | 2017 | 2   | 07246176 | 8       | MACHADO       | RAMIREZ              | PEDRO PABLO            |       |             | 2.192.93          |                 |           |                  |                     | 2.192.93 |             |
| 20148421014 | 2017 | 2   | 21406661 | 8       | MALDONADO     | UCHUYA               | JAIME LEANDRO          |       |             | 2.025.03          |                 |           |                  |                     | 2.025.03 |             |
| 20148421014 | 2017 | 2   | 21457464 | 8       | MALDONADO     | CERVELLON            | JULIO CESAR            |       |             | 1.516.06          |                 |           |                  |                     | 1.516.06 |             |
| 20148421014 | 2017 | 2   | 21497019 | 8       | MALDONADO     | ALFARO               | ORIAL MAXIMO           |       |             | 1.961.06          |                 |           |                  |                     | 1.961.06 |             |
| 20148421014 | 2017 | 2   | 22075489 | 8       | MALDONADO     | QUINTANILLA          | CARLOS JAVIER          |       |             | 1.617.76          |                 |           |                  |                     | 1.617.76 |             |
| 20148421014 | 2017 | 2   | 21565968 | 8       | MANRIQUE      | MANRIQUE             | HEDDY SOFIA            |       |             | 750.00            |                 |           |                  |                     | 750.00   |             |
| 20148421014 | 2017 | 2   | 18176722 | 8       | MARCOVICH     | TIZON DE RUBIO       | NORA GRACIELA          |       |             | 901.19            |                 |           |                  |                     | 901.19   |             |
| 20148421014 | 2017 | 2   | 21400876 | 8       | MARIN         | LARA                 | JOSE                   |       |             | 1.127.73          |                 |           |                  |                     | 1.127.73 |             |
| 20148421014 | 2017 | 2   | 21400099 | 8       | MARTINEZ      | DE REYES             | GLADYS                 |       |             | 1.444.97          |                 |           |                  |                     | 1.444.97 |             |
| 20148421014 | 2017 | 2   | 21400192 | 8       | MARTINEZ      | CANALES              | AIDA CLEMENCIA         |       |             | 2.164.25          |                 |           |                  |                     | 2.164.25 |             |
| 20148421014 | 2017 | 2   | 21414503 | 8       | MARTINEZ      | BERNAOLA             | PEDRO OCTAVIO          |       |             | 2.097.67          |                 |           |                  |                     | 2.097.67 |             |
| 20148421014 | 2017 | 2   | 21430711 | 8       | MARTINEZ      | ECOS                 | EDUARDO MIGUEL         |       |             | 1.074.27          |                 |           |                  |                     | 1.074.27 |             |
| 20148421014 | 2017 | 2   | 21784284 | 8       | MARTINEZ      | ARCOS                | PEDRO PABLO            |       |             | 2.009.30          |                 |           |                  |                     | 2.009.30 |             |
| 20148421014 | 2017 | 2   | 21420093 | 8       | MATOS         | SOTELO               | AMANCIO LEONARDO       |       |             | 2.039.59          |                 |           |                  |                     | 2.039.59 |             |
| 20148421014 | 2017 | 2   | 21442820 | 8       | MAYAUTE       | GHEZZI               | FRANCISCO JAVIER       |       |             | 1.270.84          |                 |           |                  |                     | 1.270.84 |             |
| 20148421014 | 2017 | 2   | 21402480 | 8       | MAYURI        | CANCINO              | JULIO VICTORIO         |       |             | 1.444.96          |                 |           |                  |                     | 1.444.96 |             |
| 20148421014 | 2017 | 2   | 21448003 | 8       | MAYURI        | ERAZO                | TORIBIO ALBERTO        |       |             | 1.359.49          |                 |           |                  |                     | 1.359.49 |             |
| 20148421014 | 2017 | 2   | 21446130 | 8       | MEDINA        | PUCHURI              | MARINO                 |       |             | 937.91            |                 |           |                  |                     | 937.91   |             |
| 20148421014 | 2017 | 2   | 21516270 | 8       | MEDINA        | FAJARDO              | VICTOR ESTEBAN         |       |             | 992.32            |                 |           |                  |                     | 992.32   |             |
| 20148421014 | 2017 | 2   | 21421961 | 8       | MEHA          | TELLO                | PEDRO ALEJANDRO        |       |             | 1.463.42          |                 |           |                  |                     | 1.463.42 |             |
| 20148421014 | 2017 | 2   | 21515816 | 8       | MEHA          | HERNANDEZ            | MIGUEL NICANOR         |       |             | 1.415.07          |                 |           |                  |                     | 1.415.07 |             |
| 20148421014 | 2017 | 2   | 21441340 | 8       | MENDIETA      | OLARTE DE LUJAN      | OCTAVIA                |       |             | 946.40            |                 |           |                  |                     | 946.40   |             |
| 20148421014 | 2017 | 2   | 21418164 | 8       | MENDOZA       | PUPPI                | ADELA EDITA            |       |             | 1.090.77          |                 |           |                  |                     | 1.090.77 |             |
| 20148421014 | 2017 | 2   | 21423583 | 8       | MENDOZA       | FLORES               | DAVID GAMANIEL         |       |             | 1.089.13          |                 |           |                  |                     | 1.089.13 |             |
| 20148421014 | 2017 | 2   | 21426302 | 8       | MENDOZA       | VIZARRETA            | DANIEL D.              |       |             | 1.521.49          |                 |           |                  |                     | 1.521.49 |             |

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO  | AP_MATERNO          | NOMBRE             | CARGO | DEPENDENCIA | REMUNE-<br>RACION | HONORA-<br>RIOS | INCENTIVO | ESCOLARI-<br>DAD | OTROS<br>BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|---------------------|--------------------|-------|-------------|-------------------|-----------------|-----------|------------------|---------------------|----------|-------------|
| 20148421014 | 2017 | 2   | 21451797 | 8       | MENDOZA     | DE RAMOS            | MARIA ELENA        |       |             | 878.12            |                 |           |                  |                     | 878.12   |             |
| 20148421014 | 2017 | 2   | 21459078 | 8       | MEZA        | GELDRES             | FLOR EULALIA       |       |             | 937.66            |                 |           |                  |                     | 937.66   |             |
| 20148421014 | 2017 | 2   | 46394083 | 8       | MEZA        | VILLAR              | OMAR EDUARDO       |       |             | 0.00              |                 |           |                  |                     | 0.00     | SUSPENDIDO  |
| 20148421014 | 2017 | 2   | 08437793 | 8       | MIRANDA     | CANALES             | MANUEL             |       |             | 2,192.54          |                 |           |                  |                     | 2,192.54 |             |
| 20148421014 | 2017 | 2   | 21443166 | 8       | MITMA       | LOAYZA              | ANDRES LUCAS       |       |             | 1,941.11          |                 |           |                  |                     | 1,941.11 |             |
| 20148421014 | 2017 | 2   | 17918733 | 8       | MONTEJO     | PINILLOS            | BALBINA ROSA       |       |             | 1,511.18          |                 |           |                  |                     | 1,511.18 |             |
| 20148421014 | 2017 | 2   | 21425384 | 8       | MONTES      | DE CLAVIJO          | ELIDA ELVA         |       |             | 1,425.60          |                 |           |                  |                     | 1,425.60 |             |
| 20148421014 | 2017 | 2   | 22099317 | 8       | MONTTOYA    | ACHUYA              | EFRAIN             |       |             | 1,926.07          |                 |           |                  |                     | 1,926.07 |             |
| 20148421014 | 2017 | 2   | 21419898 | 8       | MOQUILLAZA  | DE SURICHAQUI       | YDA YSABEL         |       |             | 1,379.44          |                 |           |                  |                     | 1,379.44 |             |
| 20148421014 | 2017 | 2   | 21447878 | 8       | MORA        | CHAVEZ              | PEDRO GONZALO      |       |             | 6,305.32          |                 |           |                  |                     | 6,305.32 |             |
| 20148421014 | 2017 | 2   | 21415844 | 8       | MORI        | VASQUEZ             | JAVIER ALFONSO     |       |             | 2,059.98          |                 |           |                  |                     | 2,059.98 |             |
| 20148421014 | 2017 | 2   | 21458241 | 8       | MOSCOSO     | VDA DE VALDEZ       | DORIS ANTONIA      |       |             | 975.28            |                 |           |                  |                     | 975.28   |             |
| 20148421014 | 2017 | 2   | 21450100 | 8       | MOTTA       | DUEÑAS              | JOSE ABEL          |       |             | 0.00              |                 |           |                  |                     | 0.00     | SUSPENDIDO  |
| 20148421014 | 2017 | 2   | 21533376 | 8       | MOTTA       | TOLEDO              | IUAN               |       |             | 1,470.58          |                 |           |                  |                     | 1,470.58 |             |
| 20148421014 | 2017 | 2   | 21804454 | 8       | MUNOZ       | DE TASAYCO          | AURELIA LIDUVINA   |       |             | 1,786.63          |                 |           |                  |                     | 1,786.63 |             |
| 20148421014 | 2017 | 2   | 21446583 | 8       | MURGUIA     | DE PARDO            | LUISA TERESA       |       |             | 1,020.51          |                 |           |                  |                     | 1,020.51 |             |
| 20148421014 | 2017 | 2   | 06009234 | 8       | NAPURI      | GOMEZ               | CARMEN BEATRIZ     |       |             | 2,112.53          |                 |           |                  |                     | 2,112.53 |             |
| 20148421014 | 2017 | 2   | 21409746 | 8       | NAVARRETE   | ESPEJO              | OSWALDO EUGENIO    |       |             | 1,589.53          |                 |           |                  |                     | 1,589.53 |             |
| 20148421014 | 2017 | 2   | 21405659 | 8       | NEIRA       | HUAMAN              | LUIS GERMAN        |       |             | 1,002.78          |                 |           |                  |                     | 1,002.78 |             |
| 20148421014 | 2017 | 2   | 08262741 | 8       | NOLTE       | MANZANARES          | MIGUEL ROBERTO     |       |             | 2,858.67          |                 |           |                  |                     | 2,858.67 |             |
| 20148421014 | 2017 | 2   | 22182559 | 8       | NORIEGA     | FALCON              | DANIEL ALCIDES     |       |             | 1,963.18          |                 |           |                  |                     | 1,963.18 |             |
| 20148421014 | 2017 | 2   | 25812457 | 8       | NUNURA      | DE MURGUIA          | ELBA               |       |             | 1,081.30          |                 |           |                  |                     | 1,081.30 |             |
| 20148421014 | 2017 | 2   | 21430721 | 8       | ÑIQUE       | NUÑEZ               | VICTOR JAVIER      |       |             | 2,039.11          |                 |           |                  |                     | 2,039.11 |             |
| 20148421014 | 2017 | 2   | 06686634 | 8       | OCAMPO      | LOPEZ               | HECTOR             |       |             | 2,230.81          |                 |           |                  |                     | 2,230.81 |             |
| 20148421014 | 2017 | 2   | 21494626 | 8       | OCHOA       | FRANCO              | EUGENIO ROBERTO    |       |             | 977.99            |                 |           |                  |                     | 977.99   |             |
| 20148421014 | 2017 | 2   | 21784455 | 8       | OCHOA       | BENAVENTE           | JUSTO LEONARDO     |       |             | 2,197.91          |                 |           |                  |                     | 2,197.91 |             |
| 20148421014 | 2017 | 2   | 21414835 | 8       | OLIVERA     | SALDAÑA             | LUIS CARLOS        |       |             | 1,926.06          |                 |           |                  |                     | 1,926.06 |             |
| 20148421014 | 2017 | 2   | 21453910 | 8       | OLIVEROS    | LEIVA               | JUANA NORMA        |       |             | 1,311.02          |                 |           |                  |                     | 1,311.02 |             |
| 20148421014 | 2017 | 2   | 21422140 | 8       | ORDONEZ     | VALVERDE            | DEMETRIO BENJAMIN  |       |             | 2,136.40          |                 |           |                  |                     | 2,136.40 |             |
| 20148421014 | 2017 | 2   | 21435726 | 8       | ORELLANA    | SAAVEDRA            | VICTOR RAUL        |       |             | 1,262.83          |                 |           |                  |                     | 1,262.83 |             |
| 20148421014 | 2017 | 2   | 21418683 | 8       | ORMENO      | DE VELARDE          | ELSA ZOILA         |       |             | 523.43            |                 |           |                  |                     | 523.43   |             |
| 20148421014 | 2017 | 2   | 07830458 | 8       | OSPINA      | VILLAVICENCIO VDA D | RUTH T             |       |             | 1,894.35          |                 |           |                  |                     | 1,894.35 |             |
| 20148421014 | 2017 | 2   | 21405448 | 8       | PACHECO     | BELLIDO             | LAURO              |       |             | 1,005.09          |                 |           |                  |                     | 1,005.09 |             |
| 20148421014 | 2017 | 2   | 21413093 | 8       | PACHECO     | DONAYRE             | JUAN ALCIDES       |       |             | 2,029.94          |                 |           |                  |                     | 2,029.94 |             |
| 20148421014 | 2017 | 2   | 21419505 | 8       | PALMA       | PERALES             | JORGE HERNAN       |       |             | 1,541.44          |                 |           |                  |                     | 1,541.44 |             |
| 20148421014 | 2017 | 2   | 21434944 | 8       | PALOMINO    | HUAROTO             | VICENTE            |       |             | 1,391.99          |                 |           |                  |                     | 1,391.99 |             |
| 20148421014 | 2017 | 2   | 21515515 | 8       | PALOMINO    | DE HUAMAN           | MARIA YSABEL       |       |             | 1,081.11          |                 |           |                  |                     | 1,081.11 |             |
| 20148421014 | 2017 | 2   | 21565612 | 8       | PALOMINO    | CALDERON            | GLICERIO           |       |             | 1,851.06          |                 |           |                  |                     | 1,851.06 |             |
| 20148421014 | 2017 | 2   | 21447761 | 8       | PARDO       | NEYRA               | JUAN RAMON         |       |             | 1,439.27          |                 |           |                  |                     | 1,439.27 |             |
| 20148421014 | 2017 | 2   | 21405395 | 8       | PEREDES     | MENDOZA             | JUAN MIGUEL        |       |             | 1,414.14          |                 |           |                  |                     | 1,414.14 |             |
| 20148421014 | 2017 | 2   | 21792148 | 8       | PEREDES     | LENGUA              | JOSE WILFREDO      |       |             | 2,230.81          |                 |           |                  |                     | 2,230.81 |             |
| 20148421014 | 2017 | 2   | 21446119 | 8       | PARIONA     | DIAZ                | SANTIAGO MARIANO   |       |             | 929.17            |                 |           |                  |                     | 929.17   |             |
| 20148421014 | 2017 | 2   | 21483785 | 8       | PARIONA     | PAUCAR              | GAUDENCIO          |       |             | 1,249.64          |                 |           |                  |                     | 1,249.64 |             |
| 20148421014 | 2017 | 2   | 21402923 | 8       | PARVINA     | GARAYAR             | VICENTE            |       |             | 984.46            |                 |           |                  |                     | 984.46   |             |
| 20148421014 | 2017 | 2   | 21408725 | 8       | PARVINA     | GARAYAR             | VICTOR             |       |             | 1,020.27          |                 |           |                  |                     | 1,020.27 |             |
| 20148421014 | 2017 | 2   | 21404608 | 8       | PEÑA        | HERNANDEZ           | WILFREDO HUMBERTO  |       |             | 6,275.32          |                 |           |                  |                     | 6,275.32 |             |
| 20148421014 | 2017 | 2   | 21421510 | 8       | PEÑA        | HERNANDEZ           | GABRIEL OSWALDO    |       |             | 1,008.21          |                 |           |                  |                     | 1,008.21 |             |
| 20148421014 | 2017 | 2   | 21451655 | 8       | PEÑA        | CAVERO              | ROSA LUCIA         |       |             | 934.63            |                 |           |                  |                     | 934.63   |             |
| 20148421014 | 2017 | 2   | 21495066 | 8       | PEÑA        | MENDOZA             | EDILBERTO EZEQUIEL |       |             | 2,046.18          |                 |           |                  |                     | 2,046.18 |             |
| 20148421014 | 2017 | 2   | 21454536 | 8       | PERALES     | VILLANUEVA          | ORLANDO RUFINO     |       |             | 1,223.87          |                 |           |                  |                     | 1,223.87 |             |
| 20148421014 | 2017 | 2   | 21401424 | 8       | PERALTA     | ROSARIO             | MIGUEL NICOLAS     |       |             | 1,841.43          |                 |           |                  |                     | 1,841.43 |             |
| 20148421014 | 2017 | 2   | 21426758 | 8       | PEREZ       | PACHECO             | MAXIMO JOSE        |       |             | 2,157.10          |                 |           |                  |                     | 2,157.10 |             |
| 20148421014 | 2017 | 2   | 21436937 | 8       | PEREZ       | DUEÑAS DE RIOIA     | DIANA LIBERTAD     |       |             | 654.44            |                 |           |                  |                     | 654.44   |             |
| 20148421014 | 2017 | 2   | 21439879 | 8       | PEREZ       | CUCHO               | BERTHA IRIS        |       |             | 905.28            |                 |           |                  |                     | 905.28   |             |
| 20148421014 | 2017 | 2   | 21447176 | 8       | PILLACA     | ROJAS               | PEDRO              |       |             | 804.30            |                 |           |                  |                     | 804.30   |             |
| 20148421014 | 2017 | 2   | 22259707 | 8       | PISCONTE    | VDA DE PACHAS       | FLOR ALICIA        |       |             | 1,130.50          |                 |           |                  |                     | 1,130.50 |             |
| 20148421014 | 2017 | 2   | 21470314 | 8       | PIZARRO     | CONTRERAS           | MAURO CECILIO      |       |             | 1,446.42          |                 |           |                  |                     | 1,446.42 |             |
| 20148421014 | 2017 | 2   | 21456553 | 8       | PORRAS      | DE QUISPE           | TEOFILA ROSA       |       |             | 750.13            |                 |           |                  |                     | 750.13   |             |
| 20148421014 | 2017 | 2   | 22263619 | 8       | PORRAS      | BRAVO               | JULIO JESUS        |       |             | 900.10            |                 |           |                  |                     | 900.10   |             |
| 20148421014 | 2017 | 2   | 07813844 | 8       | POSTIGO     | MENDIVIL            | LILIA MERCEDES     |       |             | 951.73            |                 |           |                  |                     | 951.73   |             |
| 20148421014 | 2017 | 2   | 21419656 | 8       | POW SANG    | VDA DE BRIZUELA     | DOMITILA           |       |             | 2,067.51          |                 |           |                  |                     | 2,067.51 |             |
| 20148421014 | 2017 | 2   | 21419656 | 8       | POW SANG    | VDA DE BRIZUELA     | DOMITILA           |       |             | 0.00              |                 |           |                  |                     | 0.00     | SUSPENDIDO  |
| 20148421014 | 2017 | 2   | 21405144 | 8       | PUN         | DE BISSO            | BERTHA             |       |             | 1,047.68          |                 |           |                  |                     | 1,047.68 |             |
| 20148421014 | 2017 | 2   | 21429797 | 8       | PUPPI       | AGUADO              | WALTER HUMBERTO    |       |             | 1,002.36          |                 |           |                  |                     | 1,002.36 |             |
| 20148421014 | 2017 | 2   | 21484123 | 8       | PURI        | PALACIOS            | JULIAN             |       |             | 1,040.00          |                 |           |                  |                     | 1,040.00 |             |
| 20148421014 | 2017 | 2   | 41325138 | 8       | QUICHCA     | VILCA               | GREGORIA           |       |             | 550.00            |                 |           |                  |                     | 550.00   |             |
| 20148421014 | 2017 | 2   | 21430498 | 8       | QUIJANDRIA  | ARIAS               | VIRGINIA           |       |             | 740.65            |                 |           |                  |                     | 740.65   |             |
| 20148421014 | 2017 | 2   | 21444280 | 8       | QUINTANA    | DE PALACIOS         | IMELDA ELIDA       |       |             | 1,519.92          |                 |           |                  |                     | 1,519.92 |             |
| 20148421014 | 2017 | 2   | 21452811 | 8       | QUINTANA    | BERAMENDI           | LUIS ARMANDO       |       |             | 1,370.52          |                 |           |                  |                     | 1,370.52 |             |
| 20148421014 | 2017 | 2   | 21419794 | 8       | QUINTANILLA | VDA DE RAMOS        | MAXIMA CORNELIA    |       |             | 1,005.52          |                 |           |                  |                     | 1,005.52 |             |
| 20148421014 | 2017 | 2   | 21414485 | 8       | QUISPE      | RAMOS               | ANTONIO            |       |             | 1,280.31          |                 |           |                  |                     | 1,280.31 |             |
| 20148421014 | 2017 | 2   | 21426982 | 8       | QUISPE      | POLANCO             | JOVINO LORENZO     |       |             | 1,854.65          |                 |           |                  |                     | 1,854.65 |             |
| 20148421014 | 2017 | 2   | 21434373 | 8       | QUISPE      | GARCIA              | ALEJANDRO WILFREDO |       |             | 2,093.90          |                 |           |                  |                     | 2,093.90 |             |
| 20148421014 | 2017 | 2   | 21436597 | 8       | QUISPE      | GARCIA              | VICTOR JULIO       |       |             | 1,316.81          |                 |           |                  |                     | 1,316.81 |             |
| 20148421014 | 2017 | 2   | 21438644 | 8       | QUISPE      | GOMEZ               | INES VERONICA      |       |             | 1,015.87          |                 |           |                  |                     | 1,015.87 |             |
| 20148421014 | 2017 | 2   | 21456543 | 8       | QUISPE      | CORTEZ              | ESTEBAN            |       |             | 1,409.82          |                 |           |                  |                     | 1,409.82 |             |

| RUC         | AÑO  | MES | DNI       | REGIMEN | AP_PATERNO  | AP_MATERNO          | NOMBRE              | CARGO | DEPENDENCIA | REMUNE-<br>RACION | HONORA-<br>RIOS | INCENTIVO | ESCOLARI-<br>DAD | OTROS<br>BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|-----------|---------|-------------|---------------------|---------------------|-------|-------------|-------------------|-----------------|-----------|------------------|---------------------|----------|-------------|
| 20148421014 | 2017 | 2   | 21788841  | 8       | QUISPE      | DE DE LA CRUZ       | CIRA BENEDICTA      |       |             | 509.98            |                 |           |                  |                     | 509.98   |             |
| 20148421014 | 2017 | 2   | 21793086  | 8       | QUISPE      | MANRIQUE            | DONATO              |       |             | 1.163.38          |                 |           |                  |                     | 1.163.38 |             |
| 20148421014 | 2017 | 2   | 06915204  | 8       | RAFAEL      | PELAEZ DE ARQUE     | ALEJANDRINA         |       |             | 812.28            |                 |           |                  |                     | 812.28   |             |
| 20148421014 | 2017 | 2   | 21447072  | 8       | RAFFO       | ANGULO              | ELENA               |       |             | 927.35            |                 |           |                  |                     | 927.35   |             |
| 20148421014 | 2017 | 2   | 21809052  | 8       | RAMAYONI    | CARBAJAL            | MARTHA SUSANA       |       |             | 1.695.01          |                 |           |                  |                     | 1.695.01 |             |
| 20148421014 | 2017 | 2   | 21410607  | 8       | RAMIREZ     | ALVARADO            | ABDON HONORIO       |       |             | 1.166.07          |                 |           |                  |                     | 1.166.07 |             |
| 20148421014 | 2017 | 2   | 21555407  | 8       | RAMIREZ     | CABEZAS             | MARIA               |       |             | 750.00            |                 |           |                  |                     | 750.00   |             |
| 20148421014 | 2017 | 2   | 21448787  | 8       | RAMOS       | SAAVEDRA            | FELIX ROLANDO       |       |             | 1.011.36          |                 |           |                  |                     | 1.011.36 |             |
| 20148421014 | 2017 | 2   | 21485849  | 8       | RAMOS       | HUAMANI             | SIMON MOISES        |       |             | 1.027.91          |                 |           |                  |                     | 1.027.91 |             |
| 20148421014 | 2017 | 2   | 21533228  | 8       | RAMOS       | PENA                | DURBIN ROSA         |       |             | 392.22            |                 |           |                  |                     | 392.22   |             |
| 20148421014 | 2017 | 2   | 21403125  | 8       | RAVELLO     | PALACIOS            | LUISA NELIDA        |       |             | 1.339.07          |                 |           |                  |                     | 1.339.07 |             |
| 20148421014 | 2017 | 2   | 70831273  | 8       | RAVELLO     | BARRAGAN            | ALEXIS ALEXANDER    |       |             | 0.00              |                 |           |                  |                     | 0.00     | SUSPENDIDO  |
| 20148421014 | 2017 | 2   | 07955783  | 8       | REATEGUI    | GUZMAN              | JOSE                |       |             | 733.73            |                 |           |                  |                     | 733.73   |             |
| 20148421014 | 2017 | 2   | 21402060  | 8       | REATEGUI    | SANCHEZ             | ANGEL AUGUSTO       |       |             | 1.082.63          |                 |           |                  |                     | 1.082.63 |             |
| 20148421014 | 2017 | 2   | 21409239  | 8       | REJAS       | VILLAGARCIA         | LUIS ORLANDO        |       |             | 2.045.31          |                 |           |                  |                     | 2.045.31 |             |
| 20148421014 | 2017 | 2   | 21442205  | 8       | REYES       | CANO                | CESAR EMILIO        |       |             | 2.090.18          |                 |           |                  |                     | 2.090.18 |             |
| 20148421014 | 2017 | 2   | 21445114  | 8       | REYES       | AVALOS              | JOSE GILBERTO       |       |             | 2.112.51          |                 |           |                  |                     | 2.112.51 |             |
| 20148421014 | 2017 | 2   | 21494990  | 8       | REYES       | AQUIJE              | ELIADES JUAN        |       |             | 1.078.61          |                 |           |                  |                     | 1.078.61 |             |
| 20148421014 | 2017 | 2   | 21800734  | 8       | REYES       | CABRERA             | VICTOR              |       |             | 994.50            |                 |           |                  |                     | 994.50   |             |
| 20148421014 | 2017 | 2   | 21805168  | 8       | REYNOSO     | DE GARCIA           | ALEJANDRINA         |       |             | 1.022.66          |                 |           |                  |                     | 1.022.66 |             |
| 20148421014 | 2017 | 2   | 21437375  | 8       | RIBOTY      | VDA.DE ESPINOZA     | DORYS               |       |             | 2.137.88          |                 |           |                  |                     | 2.137.88 |             |
| 20148421014 | 2017 | 2   | 21454215  | 8       | RICRA       | DE CALLUCHI         | LUCILA              |       |             | 750.00            |                 |           |                  |                     | 750.00   |             |
| 20148421014 | 2017 | 2   | 07557151  | 8       | RIOS        | PUERTA              | BETTY               |       |             | 847.77            |                 |           |                  |                     | 847.77   |             |
| 20148421014 | 2017 | 2   | 21415426  | 8       | RIVAS       | NERIA               | ALEJANDRO           |       |             | 1.170.31          |                 |           |                  |                     | 1.170.31 |             |
| 20148421014 | 2017 | 2   | 21446058  | 8       | ROCHA       | FRANCO              | YSABEL              |       |             | 1.035.13          |                 |           |                  |                     | 1.035.13 |             |
| 20148421014 | 2017 | 2   | 21449277  | 8       | RODAS       | RODRIGUEZ           | ZENON               |       |             | 1.050.56          |                 |           |                  |                     | 1.050.56 |             |
| 20148421014 | 2017 | 2   | 08729136  | 8       | RODRIGUEZ   | MORALES             | VICTOR CESAR RAMIRO |       |             | 2.210.80          |                 |           |                  |                     | 2.210.80 |             |
| 20148421014 | 2017 | 2   | 06816261  | 8       | ROJAS       | NEYRA               | JUANA EUFEMIA       |       |             | 974.69            |                 |           |                  |                     | 974.69   |             |
| 20148421014 | 2017 | 2   | 21407269  | 8       | ROJAS       | HUAMANI             | GREGORIO PORFIRIO   |       |             | 916.02            |                 |           |                  |                     | 916.02   |             |
| 20148421014 | 2017 | 2   | 21426707  | 8       | ROJAS       | MANDUJANO           | ELVIRA ROSARIO      |       |             | 1.756.06          |                 |           |                  |                     | 1.756.06 |             |
| 20148421014 | 2017 | 2   | 21445699  | 8       | ROJAS       | CHOCENA             | FLORA               |       |             | 1.175.28          |                 |           |                  |                     | 1.175.28 |             |
| 20148421014 | 2017 | 2   | 21446179  | 8       | ROJAS       | YUPANQUI            | LORENZO RAFAEL      |       |             | 1.416.76          |                 |           |                  |                     | 1.416.76 |             |
| 20148421014 | 2017 | 2   | 21449282  | 8       | ROJAS       | GUTIERREZ           | DELIA MAURA         |       |             | 1.346.80          |                 |           |                  |                     | 1.346.80 |             |
| 20148421014 | 2017 | 2   | 21454576  | 8       | ROJAS       | GASCO               | AUGUSTO FLAVIO      |       |             | 1.734.37          |                 |           |                  |                     | 1.734.37 |             |
| 20148421014 | 2017 | 2   | 21486497  | 8       | ROJAS       | QUISPE              | MARIA ISABEL        |       |             | 593.77            |                 |           |                  |                     | 593.77   |             |
| 20148421014 | 2017 | 2   | 21406416  | 8       | ROMAN       | ACUNA               | ALEJANDRO SABINO    |       |             | 699.04            |                 |           |                  |                     | 699.04   |             |
| 20148421014 | 2017 | 2   | 21434548  | 8       | ROMAN       | VDA DE MUNANTE      | NELLY               |       |             | 587.60            |                 |           |                  |                     | 587.60   |             |
| 20148421014 | 2017 | 2   | 21448058  | 8       | ROMAN       | RICCI               | MAURO DANILO        |       |             | 1.697.67          |                 |           |                  |                     | 1.697.67 |             |
| 20148421014 | 2017 | 2   | 06086541  | 8       | ROMERO      | VILLANES            | JESUS FERNANDO      |       |             | 2.112.51          |                 |           |                  |                     | 2.112.51 |             |
| 20148421014 | 2017 | 2   | 21405836  | 8       | ROMERO      | RAMOS               | JUAN JOSE           |       |             | 2.200.92          |                 |           |                  |                     | 2.200.92 |             |
| 20148421014 | 2017 | 2   | 21411487  | 8       | ROMERO      | VDA DE VERA         | GLADYS TERESA       |       |             | 774.66            |                 |           |                  |                     | 774.66   |             |
| 20148421014 | 2017 | 2   | 21449246  | 8       | ROMERO      | ROBLES              | TEOFILO GERMAN      |       |             | 2.231.07          |                 |           |                  |                     | 2.231.07 |             |
| 20148421014 | 2017 | 2   | 21432275  | 8       | RONCAL      | VDA DE NUNEZ DEL PR | MARTHA ELIZABETH    |       |             | 1.073.10          |                 |           |                  |                     | 1.073.10 |             |
| 20148421014 | 2017 | 2   | 21451564  | 8       | ROSAS       | ONTIVEROS           | GABINO              |       |             | 1.447.07          |                 |           |                  |                     | 1.447.07 |             |
| 20148421014 | 2017 | 2   | 21504031  | 8       | ROSAS       | PINEDA              | JOSE NEPTALI        |       |             | 1.985.02          |                 |           |                  |                     | 1.985.02 |             |
| 20148421014 | 2017 | 2   | 18178693  | 8       | RUBIO       | REYES               | ISMAEL              |       |             | 1.616.64          |                 |           |                  |                     | 1.616.64 |             |
| 20148421014 | 2017 | 2   | 21427819  | 8       | RUBIO       | DE ZAMBRANO         | ISABEL              |       |             | 1.050.51          |                 |           |                  |                     | 1.050.51 |             |
| 20148421014 | 2017 | 2   | 214110074 | 8       | RUIZ        | LEVANO              | JESUS JAVIER        |       |             | 1.957.97          |                 |           |                  |                     | 1.957.97 |             |
| 20148421014 | 2017 | 2   | 22244865  | 8       | RUIZ        | NACIMENTO           | GUSTAVO ADOLFO      |       |             | 1.129.50          |                 |           |                  |                     | 1.129.50 |             |
| 20148421014 | 2017 | 2   | 21429865  | 8       | SALAZAR     | CHACALTANA          | JOSE DAVID          |       |             | 1.060.43          |                 |           |                  |                     | 1.060.43 |             |
| 20148421014 | 2017 | 2   | 21409516  | 8       | SALCEDO     | MORALES             | PAULINO             |       |             | 1.403.76          |                 |           |                  |                     | 1.403.76 |             |
| 20148421014 | 2017 | 2   | 21448679  | 8       | SALCEDO     | DELGADO             | SEVERO              |       |             | 1.071.23          |                 |           |                  |                     | 1.071.23 |             |
| 20148421014 | 2017 | 2   | 06707038  | 8       | SALINAS     | TORRES              | GASTON JESUS        |       |             | 1.393.34          |                 |           |                  |                     | 1.393.34 |             |
| 20148421014 | 2017 | 2   | 21413266  | 8       | SALINAS     | VELIZ               | YOLANDA FELICIA     |       |             | 1.798.07          |                 |           |                  |                     | 1.798.07 |             |
| 20148421014 | 2017 | 2   | 21799209  | 8       | SALVATIERRA | AQUINO              | GERMAN              |       |             | 1.009.05          |                 |           |                  |                     | 1.009.05 |             |
| 20148421014 | 2017 | 2   | 21459240  | 8       | SAMALVIDES  | LINARES DE MEJIA    | DORIS LUZ           |       |             | 1.299.85          |                 |           |                  |                     | 1.299.85 |             |
| 20148421014 | 2017 | 2   | 21434580  | 8       | SANABRIA    | ARANDA              | MARTHA ALICIA       |       |             | 1.946.05          |                 |           |                  |                     | 1.946.05 |             |
| 20148421014 | 2017 | 2   | 21418701  | 8       | SANCHEZ     | HERNANDEZ           | GUILLERMO CIRILO    |       |             | 1.042.59          |                 |           |                  |                     | 1.042.59 |             |
| 20148421014 | 2017 | 2   | 21431342  | 8       | SANCHEZ     | GONZALES            | EDILBERTO VIRGILIO  |       |             | 3.990.49          |                 |           |                  |                     | 3.990.49 |             |
| 20148421014 | 2017 | 2   | 21420320  | 8       | SANTILLAN   | RAMOS               | JAVIER HOMERO       |       |             | 2.209.74          |                 |           |                  |                     | 2.209.74 |             |
| 20148421014 | 2017 | 2   | 21452323  | 8       | SANTOS      | MANUELO             | MELCHOR             |       |             | 927.18            |                 |           |                  |                     | 927.18   |             |
| 20148421014 | 2017 | 2   | 21451011  | 8       | SAONA       | BLACK               | LUIS RODOLFO        |       |             | 2.112.51          |                 |           |                  |                     | 2.112.51 |             |
| 20148421014 | 2017 | 2   | 23471069  | 8       | SAVITZKY    | MENDOZA             | ROBERTO             |       |             | 1.469.59          |                 |           |                  |                     | 1.469.59 |             |
| 20148421014 | 2017 | 2   | 21440695  | 8       | SEDANO      | SALCEDO             | TEODOMIRO           |       |             | 1.050.30          |                 |           |                  |                     | 1.050.30 |             |
| 20148421014 | 2017 | 2   | 21413739  | 8       | SIGUAS      | MORAN               | CARMEN GILBERTA     |       |             | 1.181.88          |                 |           |                  |                     | 1.181.88 |             |
| 20148421014 | 2017 | 2   | 21454753  | 8       | SOLORZANO   | MENDOZA             | CESAR HUGO          |       |             | 1.111.30          |                 |           |                  |                     | 1.111.30 |             |
| 20148421014 | 2017 | 2   | 21456404  | 8       | SOTAYA      | CHAVEZ              | JOSE ENRIQUE        |       |             | 1.012.52          |                 |           |                  |                     | 1.012.52 |             |
| 20148421014 | 2017 | 2   | 21418501  | 8       | SOTELO      | TORREALVA           | JUAN PABLO          |       |             | 1.833.89          |                 |           |                  |                     | 1.833.89 |             |
| 20148421014 | 2017 | 2   | 09753250  | 8       | SULCA       | IANIO               | MARIA               |       |             | 1.942.53          |                 |           |                  |                     | 1.942.53 |             |
| 20148421014 | 2017 | 2   | 21409226  | 8       | TALLEDO     | CHIROQUE            | WILFREDO WILLIAMS   |       |             | 1.724.55          |                 |           |                  |                     | 1.724.55 |             |
| 20148421014 | 2017 | 2   | 22269606  | 8       | TALLEDO     | NAPA                | PEDRO LUIS          |       |             | 2.012.14          |                 |           |                  |                     | 2.012.14 |             |
| 20148421014 | 2017 | 2   | 21409213  | 8       | TASAYCO     | TASAYCO             | JOSE MERCEDES       |       |             | 2.029.96          |                 |           |                  |                     | 2.029.96 |             |
| 20148421014 | 2017 | 2   | 21796453  | 8       | TASAYCO     | ROJAS               | MARIA CAROLINA      |       |             | 1.240.08          |                 |           |                  |                     | 1.240.08 |             |
| 20148421014 | 2017 | 2   | 21879285  | 8       | TASAYCO     | MARTINEZ DE ANICAMA | ANA MARGARITA       |       |             | 575.62            |                 |           |                  |                     | 575.62   |             |
| 20148421014 | 2017 | 2   | 21415347  | 8       | TEJADA      | DE MALPICA          | ALICIA ESTHER       |       |             | 1.966.76          |                 |           |                  |                     | 1.966.76 |             |
| 20148421014 | 2017 | 2   | 21400754  | 8       | TELLO       | URBIOA              | ENRIQUE HUMBERTO    |       |             | 1.301.19          |                 |           |                  |                     | 1.301.19 |             |

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO  | AP_MATERNO          | NOMBRE                 | CARGO | DEPENDENCIA | REMUNE-<br>RACION | HONORA-<br>RIOS | INCENTIVO | ESCOLARI-<br>DAD | OTROS<br>BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|---------------------|------------------------|-------|-------------|-------------------|-----------------|-----------|------------------|---------------------|----------|-------------|
| 20148421014 | 2017 | 2   | 21534490 | 8       | TENORIO     | DAVILA              | GENARO ROGELIO         |       |             | 2.003,07          |                 |           |                  |                     | 2.003,07 |             |
| 20148421014 | 2017 | 2   | 08267626 | 8       | TOLEDO      | RIVADENEYRA DE DIEZ | NELLY                  |       |             | 909,73            |                 |           |                  |                     | 909,73   |             |
| 20148421014 | 2017 | 2   | 21427038 | 8       | TORREALVA   | DE MEDINA           | AIDA                   |       |             | 741,87            |                 |           |                  |                     | 741,87   |             |
| 20148421014 | 2017 | 2   | 21422758 | 8       | TORREBLANCA | DEL CARPIO DE ORDON | BETTY EVELYN           |       |             | 1.429,70          |                 |           |                  |                     | 1.429,70 |             |
| 20148421014 | 2017 | 2   | 21406456 | 8       | TORRES      | DE LA CRUZ          | ROSA AZUCENA           |       |             | 600,00            |                 |           |                  |                     | 600,00   |             |
| 20148421014 | 2017 | 2   | 21418125 | 8       | TORRES      | GODOMAR             | RAFAEL                 |       |             | 6.275,32          |                 |           |                  |                     | 6.275,32 |             |
| 20148421014 | 2017 | 2   | 21418986 | 8       | TORRES      | FLORES              | ANGEL TEODORO          |       |             | 2.200,92          |                 |           |                  |                     | 2.200,92 |             |
| 20148421014 | 2017 | 2   | 21789126 | 8       | TORRES      | MARTINEZ            | ALFONSO                |       |             | 1.097,01          |                 |           |                  |                     | 1.097,01 |             |
| 20148421014 | 2017 | 2   | 21793794 | 8       | TORRES      | ALCALA              | JOSE SANTOS            |       |             | 2.112,56          |                 |           |                  |                     | 2.112,56 |             |
| 20148421014 | 2017 | 2   | 07019451 | 8       | TRAVAGLINI  | DIAZ DE VARGAS      | CARMEN ELENA           |       |             | 1.418,00          |                 |           |                  |                     | 1.418,00 |             |
| 20148421014 | 2017 | 2   | 21417301 | 8       | TRAVAGLINI  | DE GOMEZ            | CARMEN ROSA            |       |             | 537,61            |                 |           |                  |                     | 537,61   |             |
| 20148421014 | 2017 | 2   | 21798320 | 8       | TRILLO      | GUERRA VDA.DE HUALL | FELICIANA RINA         |       |             | 1.618,44          |                 |           |                  |                     | 1.618,44 |             |
| 20148421014 | 2017 | 2   | 21437806 | 8       | TRIVENO     | PINTO               | ROMULO                 |       |             | 1.676,67          |                 |           |                  |                     | 1.676,67 |             |
| 20148421014 | 2017 | 2   | 21415433 | 8       | UCULMANA    | ANICAMA             | ROSA AMELIA            |       |             | 1.050,52          |                 |           |                  |                     | 1.050,52 |             |
| 20148421014 | 2017 | 2   | 21449883 | 8       | URBANO      | DE RAMOS            | BERTHA FERMINA         |       |             | 1.199,78          |                 |           |                  |                     | 1.199,78 |             |
| 20148421014 | 2017 | 2   | 21409281 | 8       | URIBE       | DE LUJAN            | ZENaida                |       |             | 1.048,62          |                 |           |                  |                     | 1.048,62 |             |
| 20148421014 | 2017 | 2   | 21418274 | 8       | URIBE       | ALVARO VDA DE CASTR | DINA FACUNDINA         |       |             | 383,00            |                 |           |                  |                     | 383,00   |             |
| 20148421014 | 2017 | 2   | 21427174 | 8       | URIBE       | MONTOYA VDA. CABALL | ELSA ISABEL            |       |             | 1.971,81          |                 |           |                  |                     | 1.971,81 |             |
| 20148421014 | 2017 | 2   | 21455886 | 8       | URIBE       | ESPINOZA            | ANTONIO DARIO          |       |             | 2.128,71          |                 |           |                  |                     | 2.128,71 |             |
| 20148421014 | 2017 | 2   | 21402416 | 8       | URRUTIA     | DE DESTEFANO        | ROSA                   |       |             | 750,00            |                 |           |                  |                     | 750,00   |             |
| 20148421014 | 2017 | 2   | 21421490 | 8       | VACAS       | COCHACHI            | JULIO TORIBIO          |       |             | 806,89            |                 |           |                  |                     | 806,89   |             |
| 20148421014 | 2017 | 2   | 21419207 | 8       | VALDIVIA    | FLORES              | EDWIN CARLOS           |       |             | 1.782,55          |                 |           |                  |                     | 1.782,55 |             |
| 20148421014 | 2017 | 2   | 21450445 | 8       | VALDIVIA    | TOLEDO              | FERNANDO REY           |       |             | 2.003,16          |                 |           |                  |                     | 2.003,16 |             |
| 20148421014 | 2017 | 2   | 21400123 | 8       | VALENCIA    | DE MOSCOSO          | MARIA FILOMENA         |       |             | 2.045,31          |                 |           |                  |                     | 2.045,31 |             |
| 20148421014 | 2017 | 2   | 21432559 | 8       | VALENCIA    | TENORIO             | ATILIO                 |       |             | 2.079,87          |                 |           |                  |                     | 2.079,87 |             |
| 20148421014 | 2017 | 2   | 21448465 | 8       | VALENCIA    | SANCHEZ             | LUIS VIRGILIO          |       |             | 1.254,85          |                 |           |                  |                     | 1.254,85 |             |
| 20148421014 | 2017 | 2   | 21488567 | 8       | VALENCIA    | DE COTAQUISPE       | MARGARITA              |       |             | 500,00            |                 |           |                  |                     | 500,00   |             |
| 20148421014 | 2017 | 2   | 21419027 | 8       | VALENZUELA  | HERRERA             | CARLOS ANTONIO         |       |             | 1.315,93          |                 |           |                  |                     | 1.315,93 |             |
| 20148421014 | 2017 | 2   | 21421481 | 8       | VALENZUELA  | LEGUA VDA.DE FLORES | BERTHA FIDELA          |       |             | 930,17            |                 |           |                  |                     | 930,17   |             |
| 20148421014 | 2017 | 2   | 21492631 | 8       | VALENZUELA  | VDA. DE ANICAMA     | ELSA PETRONILA         |       |             | 644,22            |                 |           |                  |                     | 644,22   |             |
| 20148421014 | 2017 | 2   | 21421687 | 8       | VALLE       | ALMORA              | PEDRO AMERICO          |       |             | 2.126,85          |                 |           |                  |                     | 2.126,85 |             |
| 20148421014 | 2017 | 2   | 21449208 | 8       | VALLE       | QUIANDRIA           | JOSE ENRIQUE           |       |             | 1.985,00          |                 |           |                  |                     | 1.985,00 |             |
| 20148421014 | 2017 | 2   | 08217340 | 8       | VARGAS      | TORRES              | MARIANO                |       |             | 1.473,13          |                 |           |                  |                     | 1.473,13 |             |
| 20148421014 | 2017 | 2   | 21414351 | 8       | VARGAS      | VDA DE ZELAYA       | BERTHA EMILIANA        |       |             | 517,12            |                 |           |                  |                     | 517,12   |             |
| 20148421014 | 2017 | 2   | 21417359 | 8       | VASQUEZ     | SILVA               | AURORA MIRIAM          |       |             | 1.298,94          |                 |           |                  |                     | 1.298,94 |             |
| 20148421014 | 2017 | 2   | 21429496 | 8       | VASQUEZ     | PEÑA                | JOSE CARLOS            |       |             | 1.424,34          |                 |           |                  |                     | 1.424,34 |             |
| 20148421014 | 2017 | 2   | 21439200 | 8       | VASQUEZ     | REYES               | FELIX                  |       |             | 1.594,92          |                 |           |                  |                     | 1.594,92 |             |
| 20148421014 | 2017 | 2   | 21441600 | 8       | VASQUEZ     | HERNANDEZ           | BARI RAFAEL            |       |             | 1.409,46          |                 |           |                  |                     | 1.409,46 |             |
| 20148421014 | 2017 | 2   | 21449428 | 8       | VASQUEZ     | DE HERNANDEZ        | DELIA REYNA            |       |             | 750,00            |                 |           |                  |                     | 750,00   |             |
| 20148421014 | 2017 | 2   | 21792989 | 8       | VASQUEZ     | ASPINWALL           | ROLANDO RIGOBERTO      |       |             | 2.216,50          |                 |           |                  |                     | 2.216,50 |             |
| 20148421014 | 2017 | 2   | 08767231 | 8       | VEGA        | CARDENAS DE GILES   | MARIA JESUS            |       |             | 1.801,89          |                 |           |                  |                     | 1.801,89 |             |
| 20148421014 | 2017 | 2   | 21810658 | 8       | VEGA        | DE MENDOZA          | RAQUEL ALICIA          |       |             | 1.756,06          |                 |           |                  |                     | 1.756,06 |             |
| 20148421014 | 2017 | 2   | 21414167 | 8       | VELASQUEZ   | VALDIVIA            | JOSE ANIBAL            |       |             | 1.162,77          |                 |           |                  |                     | 1.162,77 |             |
| 20148421014 | 2017 | 2   | 21418392 | 8       | VELASQUEZ   | HUAMAN              | LAUREANO               |       |             | 1.453,55          |                 |           |                  |                     | 1.453,55 |             |
| 20148421014 | 2017 | 2   | 21426703 | 8       | VELASQUEZ   | RUBIO               | PEDRO MARCELINO        |       |             | 6.275,32          |                 |           |                  |                     | 6.275,32 |             |
| 20148421014 | 2017 | 2   | 21452618 | 8       | VELASQUEZ   | GRANDE              | JESUS RAUL             |       |             | 2.273,04          |                 |           |                  |                     | 2.273,04 |             |
| 20148421014 | 2017 | 2   | 21444369 | 8       | VELITA      | ARROYO DE RAMOS     | GELACIA                |       |             | 1.721,46          |                 |           |                  |                     | 1.721,46 |             |
| 20148421014 | 2017 | 2   | 21434869 | 8       | VERA        | MUNIVE              | ELEUTERIO              |       |             | 898,13            |                 |           |                  |                     | 898,13   |             |
| 20148421014 | 2017 | 2   | 21459118 | 8       | VERA        | ROMERO              | RICARDO JOSE           |       |             | 1.524,66          |                 |           |                  |                     | 1.524,66 |             |
| 20148421014 | 2017 | 2   | 21467260 | 8       | VERA        | MUNIVE              | JUAN DE DIOS           |       |             | 1.398,00          |                 |           |                  |                     | 1.398,00 |             |
| 20148421014 | 2017 | 2   | 21853221 | 8       | VERA        | MOREYRA VDA. DE VEL | VIRGINIA               |       |             | 724,13            |                 |           |                  |                     | 724,13   |             |
| 20148421014 | 2017 | 2   | 08199658 | 8       | VILLANUEVA  | RODRIGUEZ           | CARMEN GENOVEVA        |       |             | 2.027,72          |                 |           |                  |                     | 2.027,72 |             |
| 20148421014 | 2017 | 2   | 21430519 | 8       | VILLAR      | FLORES              | EMMA ESTHER            |       |             | 968,50            |                 |           |                  |                     | 968,50   |             |
| 20148421014 | 2017 | 2   | 21413253 | 8       | VIZARRETA   | DE ROJAS            | BERTHA                 |       |             | 1.391,77          |                 |           |                  |                     | 1.391,77 |             |
| 20148421014 | 2017 | 2   | 21413253 | 8       | VIZARRETA   | DE ROJAS            | BERTHA                 |       |             | 933,95            |                 |           |                  |                     | 933,95   |             |
| 20148421014 | 2017 | 2   | 21411201 | 8       | VIZCARRA    | VDA.DE RAMIREZ      | TULA ELVIRA            |       |             | 1.508,13          |                 |           |                  |                     | 1.508,13 |             |
| 20148421014 | 2017 | 2   | 21404868 | 8       | WONG        | VICUÑA              | MARTIN ZACARIAS        |       |             | 1.562,44          |                 |           |                  |                     | 1.562,44 |             |
| 20148421014 | 2017 | 2   | 21428185 | 8       | WONG        | CHIU                | IRMA VICTORIA          |       |             | 2.125,61          |                 |           |                  |                     | 2.125,61 |             |
| 20148421014 | 2017 | 2   | 10269289 | 8       | ZAMBRANO    | POMAREDA VDA DE ABE | ANTONIETA CONCEPCION   |       |             | 976,08            |                 |           |                  |                     | 976,08   |             |
| 20148421014 | 2017 | 2   | 21429866 | 8       | ZARATE      | DE SALAZAR          | HAYDE YOLANDA          |       |             | 1.288,50          |                 |           |                  |                     | 1.288,50 |             |
| 20148421014 | 2017 | 2   | 21428591 | 8       | ZEBALLOS    | VELASQUEZ DE REYNOS | CARMEN YLVIA ESPERANZA |       |             | 529,29            |                 |           |                  |                     | 529,29   |             |
| 20148421014 | 2017 | 2   | 21400060 | 8       | ZUAZO       | VDA DE SANCHEZ CERR | BLANCA GLORIA          |       |             | 1.404,30          |                 |           |                  |                     | 1.404,30 |             |