

UNIVERSIDAD NACIONAL "SAN LUIS GONZAGA" DE ICA
DIRECCION GENERAL DE PERSONAL - OFICINA DE PROGRAMACION Y ADMINISTRACIÓN DE PERSONAL

RELACION DE PERSONAL MES DE ENERO

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATerno | AP_MATerno | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIO | TOTAL | OBSERVACION |
|------------|------|-----|---------|---------|-------------|----------------------|----------------------|-------|-------------|---------------|-------------|-----------|--------------|-----------------|----------|------------------|
| 2014842101 | 2015 | 01 | 4580971 | 8 | ABENSUR | ZAMBRANO | ANTONIETA LUCIA | | | 976.08 | | | 200.00 | | 1,176.08 | |
| 2014842101 | 2015 | 01 | 2143805 | 8 | ACASIETE | UCHUYA | JUAN FRANCISCO | | | 2,040.26 | | | 400.00 | | 2,440.26 | |
| 2014842101 | 2015 | 01 | 2142635 | 8 | ACHARTE | ARQUINEGO | ZENON | | | 1,824.28 | | | 400.00 | | 2,224.28 | |
| 2014842101 | 2015 | 01 | 0735299 | 8 | ACOSTA | TRUJILLO | ROLANDO MEDERICO | | | 1,869.78 | | | 0.00 | | 1,869.78 | |
| 2014842101 | 2015 | 01 | 2179043 | 8 | AEDO | AQUINO | ADISLAO | | | 959.79 | | | 400.00 | | 1,359.79 | |
| 2014842101 | 2015 | 01 | 2150900 | 8 | AGUIRRE | MENDIOLA | CARLOS ALBERTO | | | 1,458.68 | | | 400.00 | | 1,858.68 | |
| 2014842101 | 2015 | 01 | 0735115 | 8 | ALCANTARA | ALMEIDA | JULIO FELIX | | | 2,216.82 | | | 400.00 | | 2,616.82 | |
| 2014842101 | 2015 | 01 | 2180466 | 8 | ALCAZAR | CASTRO | VICTOR MIGUEL | | | 1,300.66 | | | 400.00 | | 1,700.66 | |
| 2014842101 | 2015 | 01 | 2142003 | 8 | ALDORADIN | ESCOBAR | AMADOR ANATOLIO | | | 1,458.18 | | | 400.00 | | 1,858.18 | |
| 2014842101 | 2015 | 01 | 2145007 | 8 | ALDORADIN | ESCOBAR | VIRGILIO ERNESTO | | | 979.72 | | | 400.00 | | 1,379.72 | |
| 2014842101 | 2015 | 01 | 2140708 | 8 | ALFARO | ATAUCUSI | EUSTAQUIO | | | 949.72 | | | 400.00 | | 1,349.72 | |
| 2014842101 | 2015 | 01 | 2145921 | 8 | ALFARO | HERRERA | ORLANDO VIDAL | | | 6,234.30 | | | 400.00 | | 6,634.30 | |
| 2014842101 | 2015 | 01 | 2144450 | 8 | ALFARO | SALCEDO | CIRILA SABINA | | | 595.00 | | | 400.00 | | 995.00 | |
| 2014842101 | 2015 | 01 | 2144327 | 8 | ALFARO | VDA DE TINCOPA | SOFIA | | | 750.00 | | | 400.00 | | 1,150.00 | |
| 2014842101 | 2015 | 01 | 2140974 | 8 | ALLAUJA | CARDENAS | AGAPITO | | | 934.19 | | | 400.00 | | 1,334.19 | |
| 2014842101 | 2015 | 01 | 2140213 | 8 | ALTAMIRANO | FERREYRA | LUIS HERNAN | | | 1,907.46 | | | 400.00 | | 2,307.46 | |
| 2014842101 | 2015 | 01 | 2145043 | 8 | ALVAREZ | MUÑANTE | MAXIMO ABILIO | | | 1,451.43 | | | 400.00 | | 1,851.43 | |
| 2014842101 | 2015 | 01 | 2141976 | 8 | AMPUDIA | BOJIN | CECILIA | | | 2,013.38 | | | 400.00 | | 2,413.38 | |
| 2014842101 | 2015 | 01 | 2140653 | 8 | ANCHANTE | GARCIA | ROSA AZUCENA | | | 360.88 | | | 200.00 | | 560.88 | |
| 2014842101 | 2015 | 01 | 0610594 | 8 | ANGELES | CABALLERO | CESAR AUGUSTO | | | 3,717.63 | | | 400.00 | | 4,117.63 | |
| 2014842101 | 2015 | 01 | 2144689 | 8 | ANGULO | GARCIA | CARMEN GLORIA | | | 1,185.20 | | | 400.00 | | 1,585.20 | |
| 2014842101 | 2015 | 01 | 2142056 | 8 | ANICAMA | ESPINOZA | PEDRO ARTURO | | | 1,250.11 | | | 400.00 | | 1,650.11 | |
| 2014842101 | 2015 | 01 | 4179454 | 8 | ANICAMA | TASAYCO | JULIO ROBERTO | | | 1,325.62 | | | 200.00 | | 1,525.62 | |
| 2014842101 | 2015 | 01 | 4236668 | 8 | ANICAMA | VALENZUELA | PABLO ENRIQUE | | | 1,007.69 | | | 200.00 | | 1,207.69 | |
| 2014842101 | 2015 | 01 | 2144659 | 8 | APARCANA | DE ALARCON | ONDINA NICOLASA | | | 1,358.68 | | | 400.00 | | 1,758.68 | |
| 2014842101 | 2015 | 01 | 0820139 | 8 | APARCANA | ESCATE | PABLO ERNESTO | | | 1,476.28 | | | 400.00 | | 1,876.28 | |
| 2014842101 | 2015 | 01 | 2140949 | 8 | APARICIO | OREZZOLI | ROBERTO | | | 1,688.24 | | | 400.00 | | 2,088.24 | |
| 2014842101 | 2015 | 01 | 2149811 | 8 | APARICIO | VDA DE NEYRA | LIDIA BERTHA | | | 500.00 | | | 400.00 | | 900.00 | |
| 2014842101 | 2015 | 01 | 2144201 | 8 | AQUIJE | CABRERA | JOSE LUIS | | | 1,935.07 | | | 400.00 | | 2,335.07 | |
| 2014842101 | 2015 | 01 | 2144184 | 8 | AQUIJE | DE LOZANO | LUISA CARMELA | | | 1,950.90 | | | 400.00 | | 2,350.90 | |
| 2014842101 | 2015 | 01 | 2145206 | 8 | AQUIJE | PURILLA | AMERICO | | | 0.00 | | | 0.00 | | 0.00 | SUSPENSION TEMPO |
| 2014842101 | 2015 | 01 | 0695941 | 8 | ARCE | ADRIANZEN VDA DE MO | CARMEN MELIDA | | | 523.44 | | | 400.00 | | 923.44 | |
| 2014842101 | 2015 | 01 | 2143318 | 8 | ARCINIEGAS | DE GUILLERMO | BETTY ELIZABETH | | | 1,343.01 | | | 400.00 | | 1,743.01 | |
| 2014842101 | 2015 | 01 | 2144331 | 8 | ARGUEDAS | CONTRERAS | FLORENCIO TEODORO | | | 1,538.74 | | | 400.00 | | 1,938.74 | |
| 2014842101 | 2015 | 01 | 2142368 | 8 | ARGUEDAS | FALCONI | ITALO MANUEL | | | 1,209.78 | | | 0.00 | | 1,209.78 | |
| 2014842101 | 2015 | 01 | 0780713 | 8 | ARGÜELLES | SALAS DE TELLERIA | AUGUSTA MARIA | | | 1,047.37 | | | 400.00 | | 1,447.37 | |
| 2014842101 | 2015 | 01 | 2142599 | 8 | ARUCANQUI | DE ARAUJO | NELIDA JOVITA | | | 920.03 | | | 400.00 | | 1,320.03 | |
| 2014842101 | 2015 | 01 | 2145454 | 8 | ASPILCUETA | FRANCO | OSWALDC | | | 6,237.32 | | | 400.00 | | 6,637.32 | |
| 2014842101 | 2015 | 01 | 2141451 | 8 | ASTOCAZA | DE LA CRUZ | JUAN RUPERTO | | | 1,355.16 | | | 400.00 | | 1,755.16 | |
| 2014842101 | 2015 | 01 | 2140425 | 8 | ATENCIA | VALENTIN | EDILBERTO | | | 1,385.61 | | | 400.00 | | 1,785.61 | |
| 2014842101 | 2015 | 01 | 2143805 | 8 | AÑAGUARI | CHACALTANA | FERNANDO LUIS | | | 1,996.96 | | | 400.00 | | 2,396.96 | |
| 2014842101 | 2015 | 01 | 2140015 | 8 | BAIOCCHI | GARCIA | PILAR NOEMI | | | 1,264.03 | | | 400.00 | | 1,664.03 | |
| 2014842101 | 2015 | 01 | 2180035 | 8 | BARDET | CASTILLO | LUIS GUSTAVO | | | 2,129.91 | | | 400.00 | | 2,529.91 | |
| 2014842101 | 2015 | 01 | 0753375 | 8 | BARRENECHEA | DE ALAMO | DOLORES | | | 1,919.49 | | | 400.00 | | 2,319.49 | |
| 2014842101 | 2015 | 01 | 0772012 | 8 | BARRERA | RODRIGUEZ | JUAN GUILLERMO | | | 6,487.32 | | | 400.00 | | 6,887.32 | |
| 2014842101 | 2015 | 01 | 2145321 | 8 | BAUTISTA | DE GALINDO | ALEJANDRINA JUAN | | | 745.54 | | | 400.00 | | 1,145.54 | |
| 2014842101 | 2015 | 01 | 2141724 | 8 | BAUTISTA | GOMEZ | ANDRES ROBERTO | | | 2,058.36 | | | 400.00 | | 2,458.36 | |
| 2014842101 | 2015 | 01 | 0676142 | 8 | BEDRIÑANA | ASCARZA | AQUILES | | | 1,554.39 | | | 0.00 | | 1,554.39 | |
| 2014842101 | 2015 | 01 | 2141741 | 8 | BELLI | ARCOS | ANA MARIA | | | 3,118.66 | | | 400.00 | | 3,518.66 | |
| 2014842101 | 2015 | 01 | 2140479 | 8 | BELLIDO | PAUCAR | TEODORO | | | 854.72 | | | 400.00 | | 1,254.72 | |
| 2014842101 | 2015 | 01 | 1041145 | 8 | BENDEZU | ZEA VDA DE GONZALEZ | EMETERIA ALEJANDRINA | | | 806.31 | | | 400.00 | | 1,206.31 | |
| 2014842101 | 2015 | 01 | 0754592 | 8 | BENGOA | ARENAZA | MARCELINO | | | 2,145.81 | | | 400.00 | | 2,545.81 | |
| 2014842101 | 2015 | 01 | 2142963 | 8 | BERNAL | MONZON | EMILIO ROBERTO | | | 2,351.37 | | | 400.00 | | 2,751.37 | |
| 2014842101 | 2015 | 01 | 2179377 | 8 | BERNAOLA | BERNAOLA VDA DE YATA | ESTHER DOMINICA | | | 881.92 | | | 400.00 | | 1,281.92 | |
| 2014842101 | 2015 | 01 | 2141212 | 8 | BERNAOLA | JURADO | VIRGILIA ESTHER | | | 1,353.45 | | | 400.00 | | 1,753.45 | |
| 2014842101 | 2015 | 01 | 2145252 | 8 | BERNAOLA | PEÑA | MARCIAL WILMAR | | | 3,520.47 | | | 0.00 | | 3,520.47 | |
| 2014842101 | 2015 | 01 | 2143864 | 8 | BERTOLOTI | VDA DE PACHECO | CARMEN IDA | | | 1,026.54 | | | 400.00 | | 1,426.54 | |
| 2014842101 | 2015 | 01 | 2140514 | 8 | BISSO | LEON | LUIS FERNANDO | | | 2,065.36 | | | 400.00 | | 2,465.36 | |
| 2014842101 | 2015 | 01 | 2143868 | 8 | BORJAS | VDA. DE VALENCIA | TERESA YOLANDA | | | 1,192.47 | | | 400.00 | | 1,592.47 | |
| 2014842101 | 2015 | 01 | 2145596 | 8 | BRICEÑO | RAVELLO | LILIA GRACIELA | | | 1,338.20 | | | 400.00 | | 1,738.20 | |
| 2014842101 | 2015 | 01 | 2141547 | 8 | BRICEÑO | RODRIGUEZ | CARLOS W. | | | 1,754.08 | | | 0.00 | | 1,754.08 | |
| 2014842101 | 2015 | 01 | 2226887 | 8 | BUENDIA | SUAZO | AMANCIO | | | 2,024.41 | | | 400.00 | | 2,424.41 | |
| 2014842101 | 2015 | 01 | 2140018 | 8 | CABRERA | DE HERNANDEZ | LUZMILA | | | 1,000.40 | | | 0.00 | | 1,000.40 | |
| 2014842101 | 2015 | 01 | 2141906 | 8 | CABRERA | DE MUÑOZ | OLGA | | | 788.98 | | | 400.00 | | 1,188.98 | |
| 2014842101 | 2015 | 01 | 2140848 | 8 | CABRERA | MUÑANTE | GERARDO FELIX | | | 1,114.73 | | | 400.00 | | 1,514.73 | |
| 2014842101 | 2015 | 01 | 2151744 | 8 | CABRERA | VASQUEZ DE TORREALV | MARIA ELEUTERIA | | | 908.59 | | | 400.00 | | 1,308.59 | |
| 2014842101 | 2015 | 01 | 0718835 | 8 | CACERES | CONTRERAS VDA DE FU | CARMEN ARMANDA | | | 1,801.89 | | | 400.00 | | 2,201.89 | |
| 2014842101 | 2015 | 01 | 0777888 | 8 | CACERES | SEVILLA | CESAR ENRIQUE | | | 665.73 | | | 400.00 | | 1,065.73 | |
| 2014842101 | 2015 | 01 | 2145608 | 8 | CALDERON | VDA.DE ALEJOS | RUPERTA | | | 723.07 | | | 400.00 | | 1,123.07 | |
| 2014842101 | 2015 | 01 | 2145421 | 8 | CALLUCHI | QUISPE | PAULINO | | | 1,056.59 | | | 400.00 | | 1,456.59 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE- RACION | HONORA- RIOS | INCENTIVO | ESCOLARI- DAD | OTROS BENEFICIO | TOTAL | OBSERVACION |
|------------|------|-----|---------|---------|--------------|---------------------|--------------------|-------|-------------|-------------------|-----------------|-----------|------------------|--------------------|----------|-------------|
| 2014842101 | 2015 | 01 | 2140503 | 8 | CAMPOS | ANTONIO | CIRO GAMANIEL | | | 2,217.10 | | | 400.00 | | 2,617.10 | |
| 2014842101 | 2015 | 01 | 2151542 | 8 | CAMPOS | GUTIERREZ | PONCIO PEDRO | | | 876.94 | | | 400.00 | | 1,276.94 | |
| 2014842101 | 2015 | 01 | 2141267 | 8 | CAMPOS | SALVATIERRA | MARICEL DELIA | | | 1,182.40 | | | 400.00 | | 1,582.40 | |
| 2014842101 | 2015 | 01 | 2145131 | 8 | CAPUÑAY | GONZALEZ | ROGER HERMOGENES | | | 2,019.85 | | | 400.00 | | 2,419.85 | |
| 2014842101 | 2015 | 01 | 2146814 | 8 | CARRASCO | ESCATE | JESUS | | | 900.10 | | | 400.00 | | 1,300.10 | |
| 2014842101 | 2015 | 01 | 2181376 | 8 | CARRILLO | VERASTEGUI | OSCAR ZOZIMO | | | 1,744.79 | | | 400.00 | | 2,144.79 | |
| 2014842101 | 2015 | 01 | 2140538 | 8 | CASAVILCA | RUBIO | FELIPE ANIVAL | | | 1,646.49 | | | 0.00 | | 1,646.49 | |
| 2014842101 | 2015 | 01 | 2144121 | 8 | CASTAÑEDA | VASQUEZ | ANDRES | | | 1,036.51 | | | 0.00 | | 1,036.51 | |
| 2014842101 | 2015 | 01 | 2142436 | 8 | CASTILLO | CORNEJO | ROQUE | | | 1,248.26 | | | 0.00 | | 1,248.26 | |
| 2014842101 | 2015 | 01 | 2007839 | 8 | CASTILLO | CUSTODIO | JOSE MANUEL | | | 1,592.00 | | | 400.00 | | 1,992.00 | |
| 2014842101 | 2015 | 01 | 2148726 | 8 | CASTILLO | VDA. DE ESCATE | ZENOBIA | | | 1,206.00 | | | 400.00 | | 1,606.00 | |
| 2014842101 | 2015 | 01 | 0918537 | 8 | CASTRO | CELIS | JULIO | | | 2,116.96 | | | 400.00 | | 2,516.96 | |
| 2014842101 | 2015 | 01 | 2140752 | 8 | CASTRO | MENDOZA | GREGORIO RIGOBERTO | | | 1,319.50 | | | 400.00 | | 1,719.50 | |
| 2014842101 | 2015 | 01 | 2141156 | 8 | CECCARELLI | FLORES | GILBERTO FRANCISCO | | | 1,412.33 | | | 400.00 | | 1,812.33 | |
| 2014842101 | 2015 | 01 | 2152686 | 8 | CESPEDES | ABANTO | CARMEN GABRIELA | | | 1,422.99 | | | 400.00 | | 1,822.99 | |
| 2014842101 | 2015 | 01 | 0838050 | 8 | CESPEDES | GUILLEN | MANUEL | | | 959.32 | | | 400.00 | | 1,359.32 | |
| 2014842101 | 2015 | 01 | 2145483 | 8 | CESPEDES | HERNANDEZ | WALTER HENRY | | | 1,100.64 | | | 400.00 | | 1,500.64 | |
| 2014842101 | 2015 | 01 | 2143392 | 8 | CHACALTANA | DE CASTRO CABRERA | MIRTHA LUCY | | | 1,325.12 | | | 400.00 | | 1,725.12 | |
| 2014842101 | 2015 | 01 | 2145044 | 8 | CHACALTANA | DE VALDIVIA | EDITH NATALIA | | | 1,298.11 | | | 400.00 | | 1,698.11 | |
| 2014842101 | 2015 | 01 | 2209147 | 8 | CHAHUA | ORTIZ | CARMEN YADIRY | | | 982.46 | | | 400.00 | | 1,382.46 | |
| 2014842101 | 2015 | 01 | 2153319 | 8 | CHANCO | ESCATE | FERNANDO ISRAEL | | | 1,787.13 | | | 400.00 | | 2,187.13 | |
| 2014842101 | 2015 | 01 | 2152929 | 8 | CHAPARRO | ZAPANA | FRANCISCO | | | 6,621.32 | | | 400.00 | | 7,021.32 | |
| 2014842101 | 2015 | 01 | 2141920 | 8 | CHAVEZ | DE VALDIVIA | ESTHER LUCIA | | | 1,812.58 | | | 400.00 | | 2,212.58 | |
| 2014842101 | 2015 | 01 | 2140196 | 8 | CHAVEZ | GARAYAR | SIXTO SALVADOR | | | 2,151.61 | | | 400.00 | | 2,551.61 | |
| 2014842101 | 2015 | 01 | 2145686 | 8 | CHAVEZ | GODOY | SAMUEL DANIEL | | | 739.47 | | | 400.00 | | 1,139.47 | |
| 2014842101 | 2015 | 01 | 2140684 | 8 | CHAVEZ | RAMIREZ | FLAVIO AMILCAR | | | 1,297.92 | | | 400.00 | | 1,697.92 | |
| 2014842101 | 2015 | 01 | 0782131 | 8 | CHIARELLA | MASIAS VDA. DE BELL | MARIA MERCEDES | | | 1,441.01 | | | 400.00 | | 1,841.01 | |
| 2014842101 | 2015 | 01 | 2144449 | 8 | CHINARRO | VDA DE PUN | JULIA YOLANDA | | | 1,031.62 | | | 400.00 | | 1,431.62 | |
| 2014842101 | 2015 | 01 | 0825346 | 8 | CHINCHA | TORRES | REGINA GLADYS | | | 982.52 | | | 400.00 | | 1,382.52 | |
| 2014842101 | 2015 | 01 | 2155484 | 8 | CHIPANA | SULCA | PORFIRIO SACARIAS | | | 1,893.07 | | | 400.00 | | 2,293.07 | |
| 2014842101 | 2015 | 01 | 2143183 | 8 | CHIRINOS | DE BAUTISTA | PAQUITA MERCEDES | | | 1,299.92 | | | 400.00 | | 1,699.92 | |
| 2014842101 | 2015 | 01 | 2179916 | 8 | CHOQUE | TRILLO | GUALBERTO | | | 708.88 | | | 400.00 | | 1,108.88 | |
| 2014842101 | 2015 | 01 | 2178045 | 8 | CHOQUE | TRILLO | JUAN JOSE | | | 839.21 | | | 400.00 | | 1,239.21 | |
| 2014842101 | 2015 | 01 | 2141808 | 8 | CONTRERAS | CHOQUEZ | JOSE VICENTE | | | 6,514.32 | | | 400.00 | | 6,914.32 | |
| 2014842101 | 2015 | 01 | 2144795 | 8 | CORDERO | TOLEDO | OSCAR ROGELIO | | | 3,993.58 | | | 400.00 | | 4,393.58 | |
| 2014842101 | 2015 | 01 | 2151416 | 8 | CORDOVA | QUISPE | FELIX EUGENIO | | | 944.32 | | | 400.00 | | 1,344.32 | |
| 2014842101 | 2015 | 01 | 2144804 | 8 | CORNEJO | BAEZ | HERNAN | | | 1,497.00 | | | 400.00 | | 1,897.00 | |
| 2014842101 | 2015 | 01 | 2143897 | 8 | CORNEJO | DONAYRE | MIGUEL ANGEL | | | 1,378.43 | | | 400.00 | | 1,778.43 | |
| 2014842101 | 2015 | 01 | 2143211 | 8 | CORONADO | MORALES | VICTOR RAUL | | | 1,469.50 | | | 400.00 | | 1,869.50 | |
| 2014842101 | 2015 | 01 | 2141930 | 8 | CORTEZ | CORDOVA VDA ORELLAN | MAXIMILIANA GLADYS | | | 1,507.44 | | | 0.00 | | 1,507.44 | |
| 2014842101 | 2015 | 01 | 2141697 | 8 | CORTEZ | FARFAN | JUAN RUPERTO | | | 2,094.35 | | | 400.00 | | 2,494.35 | |
| 2014842101 | 2015 | 01 | 2140593 | 8 | COTAQUISPE | VALENCIA | LUIS | | | 1,405.91 | | | 400.00 | | 1,805.91 | |
| 2014842101 | 2015 | 01 | 2147237 | 8 | CRUCES | DE SALAS | DORA LIDIA | | | 1,400.12 | | | 400.00 | | 1,800.12 | |
| 2014842101 | 2015 | 01 | 2144899 | 8 | CUADROS | GUTARRA | TITO WILFREDO | | | 1,969.94 | | | 400.00 | | 2,369.94 | |
| 2014842101 | 2015 | 01 | 2141243 | 8 | CUELLAR | OGNIO | ROSA TERESA | | | 1,353.86 | | | 400.00 | | 1,753.86 | |
| 2014842101 | 2015 | 01 | 2144785 | 8 | CUROTTO | SUAREZ DE CARRASCO | GLORIA VICTORIA | | | 969.05 | | | 400.00 | | 1,369.05 | |
| 2014842101 | 2015 | 01 | 2141547 | 8 | D'ARRIGO | FRASSINETTI | MARIA ANTONIETA | | | 1,021.01 | | | 0.00 | | 1,021.01 | |
| 2014842101 | 2015 | 01 | 2145568 | 8 | DAVALOS | MEDINA | REYDELINDA | | | 979.03 | | | 400.00 | | 1,379.03 | |
| 2014842101 | 2015 | 01 | 0791194 | 8 | DAZA | CARBAJAL | LUZ | | | 787.33 | | | 400.00 | | 1,187.33 | |
| 2014842101 | 2015 | 01 | 0778240 | 8 | DE CARDENAS | DE LA TORRE | MARIA | | | 1,375.58 | | | 400.00 | | 1,775.58 | |
| 2014842101 | 2015 | 01 | 2142441 | 8 | DE LA CADENA | ROSAS | LIZARDO FLORENTINO | | | 1,377.01 | | | 400.00 | | 1,777.01 | |
| 2014842101 | 2015 | 01 | 2141559 | 8 | DE LA CRUZ | ALARCON | FRANCISCO RAUL | | | 1,252.06 | | | 400.00 | | 1,652.06 | |
| 2014842101 | 2015 | 01 | 2143351 | 8 | DE LA CRUZ | CONGALLA | LEON | | | 715.76 | | | 400.00 | | 1,115.76 | |
| 2014842101 | 2015 | 01 | 2142352 | 8 | DE LA CRUZ | CONGALLA | MAURO | | | 981.38 | | | 400.00 | | 1,381.38 | |
| 2014842101 | 2015 | 01 | 2144622 | 8 | DE LA CRUZ | FLORES | JAIME AUGUSTO | | | 1,327.16 | | | 400.00 | | 1,727.16 | |
| 2014842101 | 2015 | 01 | 2229432 | 8 | DE LA CRUZ | HUAMANI DE MEZA | MARIA ROSA | | | 741.46 | | | 400.00 | | 1,141.46 | |
| 2014842101 | 2015 | 01 | 2145192 | 8 | DE LA CRUZ | RAMOS | MANUEL GERARDO | | | 1,969.54 | | | 400.00 | | 2,369.54 | |
| 2014842101 | 2015 | 01 | 2143488 | 8 | DE LA CRUZ | VALDERRAMA | DOLORES BALBINA | | | 1,942.95 | | | 400.00 | | 2,342.95 | |
| 2014842101 | 2015 | 01 | 0819051 | 8 | DEL BEN | ATUNCAR DE NEIRA | MARIA ITALIA | | | 1,788.94 | | | 400.00 | | 2,188.94 | |
| 2014842101 | 2015 | 01 | 0617207 | 8 | DEL CARPIO | ARGUEDAS | JOSE | | | 990.45 | | | 0.00 | | 990.45 | |
| 2014842101 | 2015 | 01 | 2141703 | 8 | DELGADO | BENAVENTE | HUGO | | | 2,129.91 | | | 400.00 | | 2,529.91 | |
| 2014842101 | 2015 | 01 | 2180848 | 8 | DIAZ | FALCONI | ERNESTO JAVIER | | | 1,926.16 | | | 400.00 | | 2,326.16 | |
| 2014842101 | 2015 | 01 | 2562355 | 8 | DIAZ | GONZALES | RODOLFO VALDEMAR | | | 2,433.37 | | | 400.00 | | 2,833.37 | |
| 2014842101 | 2015 | 01 | 2148717 | 8 | DIAZ | PACHECO | AQUILINO | | | 929.72 | | | 400.00 | | 1,329.72 | |
| 2014842101 | 2015 | 01 | 2142976 | 8 | DIAZ | PACHECO | RAUL | | | 1,254.66 | | | 400.00 | | 1,654.66 | |
| 2014842101 | 2015 | 01 | 0825217 | 8 | DIEZ | CABALLERO | MIGUEL | | | 1,789.46 | | | 400.00 | | 2,189.46 | |
| 2014842101 | 2015 | 01 | 2142023 | 8 | DOMINGUEZ | HUAMANI | QUINTIN | | | 982.61 | | | 400.00 | | 1,382.61 | |
| 2014842101 | 2015 | 01 | 0756789 | 8 | DOMINGUEZ | MARTINEZ | MARGARITA | | | 1,864.43 | | | 400.00 | | 2,264.43 | |
| 2014842101 | 2015 | 01 | 2143818 | 8 | DONAYRE | AZAN | JUAN RICARDO | | | 1,748.51 | | | 400.00 | | 2,148.51 | |
| 2014842101 | 2015 | 01 | 2144672 | 8 | DONAYRE | LA ROSA | PERCY | | | 6,237.31 | | | 400.00 | | 6,637.31 | |
| 2014842101 | 2015 | 01 | 2140404 | 8 | DONAYRE | MEJIA | PURA AMADA | | | 1,028.12 | | | 400.00 | | 1,428.12 | |
| 2014842101 | 2015 | 01 | 2143998 | 8 | DUEÑAS | DE LA CRUZ | RAFAEL ENRIQUE | | | 946.95 | | | 400.00 | | 1,346.95 | |
| 2014842101 | 2015 | 01 | 2142657 | 8 | DULANTO | VDA DE ANCHANTE | ZEIDA IRMA | | | 912.76 | | | 400.00 | | 1,312.76 | |
| 2014842101 | 2015 | 01 | 2156706 | 8 | ECHEVARRIA | DE DONAYRE | ROSA MARTHA | | | 1,008.54 | | | 400.00 | | 1,408.54 | |
| 2014842101 | 2015 | 01 | 2145808 | 8 | ESCAJADILLO | DE HEREDIA | ZORAIDA | | | 982.13 | | | 400.00 | | 1,382.13 | |
| 2014842101 | 2015 | 01 | 4334264 | 8 | ESCAJADILLO | MACAZANA | MIRTHA KATIA | | | 872.29 | | | 200.00 | | 1,072.29 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE- RACION | HONORA- RIOS | INCENTIVO | ESCOLARI- DAD | OTROS BENEFICIO | TOTAL | OBSERVACION |
|------------|------|-----|---------|---------|-------------|----------------------|----------------------|-------|-------------|-------------------|-----------------|-----------|------------------|--------------------|----------|-------------|
| 2014842101 | 2015 | 01 | 2150325 | 8 | ESCATE | CAJO VDA. DE PINEDA | OCTAVIA NATIVIDAD | | | 787.44 | | | 400.00 | | 1,187.44 | |
| 2014842101 | 2015 | 01 | 2151661 | 8 | ESCATE | ECHEGARAY | ALEJANDRO SULPICIO | | | 1,524.99 | | | 400.00 | | 1,924.99 | |
| 2014842101 | 2015 | 01 | 2151598 | 8 | ESPINO | DE HERNANDEZ | SABINA FLOR DE MARIA | | | 845.30 | | | 400.00 | | 1,245.30 | |
| 2014842101 | 2015 | 01 | 2179366 | 8 | ESPINOZA | DE PALOMINO | HILDA CANDELARIA | | | 812.75 | | | 400.00 | | 1,212.75 | |
| 2014842101 | 2015 | 01 | 2142612 | 8 | ESPINOZA | DELGADO | RODOLFO | | | 6,234.30 | | | 400.00 | | 6,634.30 | |
| 2014842101 | 2015 | 01 | 2178254 | 8 | ESPINOZA | ESPINOZA | JUAN IGNACIO | | | 1,976.21 | | | 400.00 | | 2,376.21 | |
| 2014842101 | 2015 | 01 | 2141150 | 8 | ESPINOZA | VDA.DE CHAVEZ | TERESA ALMIDA | | | 1,719.25 | | | 400.00 | | 2,119.25 | |
| 2014842101 | 2015 | 01 | 0602193 | 8 | ESTRADA | RIVERA DE INJANTE | ELSA BASILIA | | | 1,026.45 | | | 400.00 | | 1,426.45 | |
| 2014842101 | 2015 | 01 | 2153459 | 8 | FALCON | GAVILAN | PEDRO UBALDO | | | 1,413.87 | | | 400.00 | | 1,813.87 | |
| 2014842101 | 2015 | 01 | 2155956 | 8 | FELIX | LEVANO | JOSE FREDI | | | 1,812.59 | | | 400.00 | | 2,212.59 | |
| 2014842101 | 2015 | 01 | 2141881 | 8 | FERNANDEZ | CHANG | TEODORO ARCADIO | | | 965.60 | | | 0.00 | | 965.60 | |
| 2014842101 | 2015 | 01 | 2141326 | 8 | FERNANDEZ | DE HERNANDEZ | SARA LUZ | | | 934.35 | | | 400.00 | | 1,334.35 | |
| 2014842101 | 2015 | 01 | 2178470 | 8 | FERNANDEZ | DIAZ | MANOLO | | | 1,277.18 | | | 400.00 | | 1,677.18 | |
| 2014842101 | 2015 | 01 | 2148825 | 8 | FERNANDEZ | VILCA | FELIX | | | 982.55 | | | 400.00 | | 1,382.55 | |
| 2014842101 | 2015 | 01 | 2144806 | 8 | FLORES | CABRERA | VICTOR MANUEL | | | 923.04 | | | 400.00 | | 1,323.04 | |
| 2014842101 | 2015 | 01 | 4569606 | 8 | FLORES | RAMOS | JANNET TERESA | | | 914.26 | | | 200.00 | | 1,114.26 | |
| 2014842101 | 2015 | 01 | 2142879 | 8 | FORONDA | BARRIOS | ALBERTO | | | 1,977.31 | | | 400.00 | | 2,377.31 | |
| 2014842101 | 2015 | 01 | 2150429 | 8 | FRANCO | PINEDA VDA DE FERNAN | LUISA MERCEDES | | | 1,324.92 | | | 400.00 | | 1,724.92 | |
| 2014842101 | 2015 | 01 | 2150429 | 8 | FRANCO | PINEDA VDA DE FERNAN | LUISA MERCEDES | | | 2,631.08 | | | 0.00 | | 2,631.08 | |
| 2014842101 | 2015 | 01 | 2149999 | 8 | FUJIKI | BERROCAL | FRANCISCO | | | 933.26 | | | 400.00 | | 1,333.26 | |
| 2014842101 | 2015 | 01 | 2142396 | 8 | GALARZA | DE FERNANDEZ | ELBA ROSA | | | 1,300.87 | | | 400.00 | | 1,700.87 | |
| 2014842101 | 2015 | 01 | 2144765 | 8 | GALINDO | APARCANA | RONNY ALVARO | | | 692.96 | | | 400.00 | | 1,092.96 | |
| 2014842101 | 2015 | 01 | 2143374 | 8 | GALINDO | MERCADO | SIMON | | | 1,003.99 | | | 400.00 | | 1,403.99 | |
| 2014842101 | 2015 | 01 | 2140803 | 8 | GALINDO | VILA | EMILIO | | | 2,148.50 | | | 400.00 | | 2,548.50 | |
| 2014842101 | 2015 | 01 | 2141404 | 8 | GALINDO | VILA | NIVARDO | | | 1,497.06 | | | 400.00 | | 1,897.06 | |
| 2014842101 | 2015 | 01 | 2142638 | 8 | GALLARDO | LUJAN | GLADYS MAGDALENA | | | 3,982.06 | | | 400.00 | | 4,382.06 | |
| 2014842101 | 2015 | 01 | 2179395 | 8 | GARCIA | CANCHARI | JULIO CESAR | | | 1,977.31 | | | 400.00 | | 2,377.31 | |
| 2014842101 | 2015 | 01 | 2140138 | 8 | GARCIA | CASTILLO | CONSUELO ISABEL | | | 500.00 | | | 200.00 | | 700.00 | |
| 2014842101 | 2015 | 01 | 2143894 | 8 | GARCIA | ESPINOZA | MELESIO CRISOLOGO | | | 1,395.66 | | | 400.00 | | 1,795.66 | |
| 2014842101 | 2015 | 01 | 2144570 | 8 | GARCIA | FERREYRA | LUIS ARAMIS | | | 2,009.02 | | | 400.00 | | 2,409.02 | |
| 2014842101 | 2015 | 01 | 2140212 | 8 | GARCIA | HUASASQUICHE | JORGE ALEJANDRO | | | 6,237.32 | | | 400.00 | | 6,637.32 | |
| 2014842101 | 2015 | 01 | 2141777 | 8 | GARCIA | RAMOS | FELIX | | | 1,188.40 | | | 400.00 | | 1,588.40 | |
| 2014842101 | 2015 | 01 | 2151445 | 8 | GARCIA | VDA DE MATIAS | GENOVEBA | | | 500.00 | | | 400.00 | | 900.00 | |
| 2014842101 | 2015 | 01 | 2140560 | 8 | GARCIA | VDA DE PINEDA | GAUDENCIA ANTONIETA | | | 1,497.66 | | | 400.00 | | 1,897.66 | |
| 2014842101 | 2015 | 01 | 2149589 | 8 | GARCIA | VDA. DE VERGARA | NORMA YNOCENTA | | | 1,211.72 | | | 400.00 | | 1,611.72 | |
| 2014842101 | 2015 | 01 | 2148269 | 8 | GASPAR | DE PIMENTEL | CRISTINA | | | 602.01 | | | 400.00 | | 1,002.01 | |
| 2014842101 | 2015 | 01 | 2145012 | 8 | GERONIMO | MEZA | TERESA YOLANDA | | | 1,225.82 | | | 400.00 | | 1,625.82 | |
| 2014842101 | 2015 | 01 | 0826486 | 8 | GIANNOTTI | RAMIREZ | HUGO | | | 679.33 | | | 400.00 | | 1,079.33 | |
| 2014842101 | 2015 | 01 | 2140276 | 8 | GIHA | VDA. DE DIAZ | JUANA LUISA | | | 828.69 | | | 0.00 | | 828.69 | |
| 2014842101 | 2015 | 01 | 2143977 | 8 | GLORIA | BARRENECHEA | ALEJANDRO | | | 1,194.50 | | | 400.00 | | 1,594.50 | |
| 2014842101 | 2015 | 01 | 2145177 | 8 | GODOY | HERNANDEZ | MARCOS FELIX | | | 1,250.87 | | | 400.00 | | 1,650.87 | |
| 2014842101 | 2015 | 01 | 2142086 | 8 | GOMEZ | CARDENAS | ROLANDO EUSTAQUIO | | | 1,900.84 | | | 0.00 | | 1,900.84 | |
| 2014842101 | 2015 | 01 | 2140966 | 8 | GOMEZ | SOTIL | PEDRO WILFREDO | | | 1,376.97 | | | 400.00 | | 1,776.97 | |
| 2014842101 | 2015 | 01 | 2142953 | 8 | GOTUZZO | HERENCIA | LUIS VICTORIO | | | 1,993.51 | | | 400.00 | | 2,393.51 | |
| 2014842101 | 2015 | 01 | 4271261 | 8 | GRIPPA | VDA.DE LOPEZ | ANA MARIA | | | 516.42 | | | 200.00 | | 716.42 | |
| 2014842101 | 2015 | 01 | 0676027 | 8 | GUEMBES | RAMOS | GUILLERMO | | | 1,472.26 | | | 400.00 | | 1,872.26 | |
| 2014842101 | 2015 | 01 | 2144511 | 8 | GUERRERO | FLORES | NESTOR | | | 1,458.18 | | | 400.00 | | 1,858.18 | |
| 2014842101 | 2015 | 01 | 2140012 | 8 | GUILLEN | VDA. DE PECOL | NIDIA ELVA MARIA | | | 1,002.26 | | | 0.00 | | 1,002.26 | |
| 2014842101 | 2015 | 01 | 2143299 | 8 | GURMENDI | VDA DE CAPARO | DELIA | | | 1,791.33 | | | 400.00 | | 2,191.33 | |
| 2014842101 | 2015 | 01 | 2140978 | 8 | GUZMAN | DE BEJARANO | GRACIELA CONCEPCION | | | 1,194.50 | | | 400.00 | | 1,594.50 | |
| 2014842101 | 2015 | 01 | 2143887 | 8 | GUZMAN | PAREDES | CONSUELO | | | 1,204.97 | | | 400.00 | | 1,604.97 | |
| 2014842101 | 2015 | 01 | 2144848 | 8 | HERNANDEZ | ANGULO | RAUL FELIX | | | 1,257.64 | | | 400.00 | | 1,657.64 | |
| 2014842101 | 2015 | 01 | 2145307 | 8 | HERNANDEZ | ANGULO | VICTOR ARMANDO | | | 1,344.23 | | | 400.00 | | 1,744.23 | |
| 2014842101 | 2015 | 01 | 2141547 | 8 | HERNANDEZ | BERTOLOTTI | FELIPE FRANCISCO | | | 2,067.25 | | | 0.00 | | 2,067.25 | |
| 2014842101 | 2015 | 01 | 2142368 | 8 | HERNANDEZ | DE MAYOR | MARGOT MAURICIA | | | 962.66 | | | 400.00 | | 1,362.66 | |
| 2014842101 | 2015 | 01 | 2142020 | 8 | HERNANDEZ | LEVANO | MAXIMO RICARDO | | | 974.52 | | | 400.00 | | 1,374.52 | |
| 2014842101 | 2015 | 01 | 2144359 | 8 | HERNANDEZ | RAMOS | OTTO FRANCISCO | | | 1,102.45 | | | 0.00 | | 1,102.45 | |
| 2014842101 | 2015 | 01 | 2147487 | 8 | HERNANDEZ | YEREN | JUAN GUALBERTO | | | 1,358.64 | | | 400.00 | | 1,758.64 | |
| 2014842101 | 2015 | 01 | 2143561 | 8 | HERVIAS | GALLARDO | FORTUNATO | | | 6,539.32 | | | 400.00 | | 6,939.32 | |
| 2014842101 | 2015 | 01 | 2144828 | 8 | HIDALGO | RAMOS | LUIS ALEJANDRO | | | 1,381.56 | | | 400.00 | | 1,781.56 | |
| 2014842101 | 2015 | 01 | 2143889 | 8 | HUAMAN | DE VALENCIA | ESTANISLADA ISABEL | | | 750.00 | | | 400.00 | | 1,150.00 | |
| 2014842101 | 2015 | 01 | 2145643 | 8 | HUAMAN | DIAZ | VICENTE ELIO | | | 1,090.26 | | | 0.00 | | 1,090.26 | |
| 2014842101 | 2015 | 01 | 2149105 | 8 | HUAMAN | LEGUA | BENJAMIN | | | 907.13 | | | 400.00 | | 1,307.13 | |
| 2014842101 | 2015 | 01 | 2142073 | 8 | HUAMANCULI | HUARIPAUCAR | MARCELO | | | 1,395.09 | | | 400.00 | | 1,795.09 | |
| 2014842101 | 2015 | 01 | 2141679 | 8 | HUAMANI | LICAS | EPIFANIO | | | 1,254.83 | | | 400.00 | | 1,654.83 | |
| 2014842101 | 2015 | 01 | 2144475 | 8 | HUAMANI | LICAS | MIGUEL | | | 952.48 | | | 400.00 | | 1,352.48 | |
| 2014842101 | 2015 | 01 | 2142362 | 8 | HUARCAYA | CORTEZ | JUAN LIBERTO | | | 2,071.60 | | | 400.00 | | 2,471.60 | |
| 2014842101 | 2015 | 01 | 2142378 | 8 | HUARCAYA | CORTEZ | JUAN TEOFILO | | | 1,376.85 | | | 400.00 | | 1,776.85 | |
| 2014842101 | 2015 | 01 | 2140552 | 8 | HUARIPAUCAR | CHAUPIN | ZOSIMO GAUDENCIO | | | 1,194.97 | | | 400.00 | | 1,594.97 | |
| 2014842101 | 2015 | 01 | 2143446 | 8 | HUERTA | DE BENAVIDES | NAY RUTH | | | 1,762.37 | | | 400.00 | | 2,162.37 | |
| 2014842101 | 2015 | 01 | 2142538 | 8 | HURTADO | CHACALIAZA | JOSE CLEMENTE | | | 1,002.45 | | | 400.00 | | 1,402.45 | |
| 2014842101 | 2015 | 01 | 2142446 | 8 | HURTADO | SMITH | JORGE | | | 2,091.80 | | | 400.00 | | 2,491.80 | |
| 2014842101 | 2015 | 01 | 2180908 | 8 | IBARRA | SALAZAR | SIXTO LUIS | | | 2,323.87 | | | 0.00 | | 2,323.87 | |
| 2014842101 | 2015 | 01 | 0918551 | 8 | IZAGUIRRE | GARAY | IMELDA | | | 1,790.37 | | | 400.00 | | 2,190.37 | |
| 2014842101 | 2015 | 01 | 2142770 | 8 | JANAMPA | JAICO | KARIM | | | 831.69 | | | 400.00 | | 1,231.69 | |
| 2014842101 | 2015 | 01 | 2156108 | 8 | JARA | RODRIGUEZ | CRUZ ALFREDO | | | 1,027.79 | | | 0.00 | | 1,027.79 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE- RACION | HONORA- RIOS | INCENTIVO | ESCOLARI- DAD | OTROS BENEFICIO | TOTAL | OBSERVACION |
|------------|------|-----|---------|---------|---------------|-----------------|------------------------|-------|-------------|-------------------|-----------------|-----------|------------------|--------------------|----------|-------------|
| 2014842101 | 2015 | 01 | 0756646 | 8 | JORDAN | MASSA | JAIME | | | 689.33 | | | 400.00 | | 1,089.33 | |
| 2014842101 | 2015 | 01 | 2182043 | 8 | KATO | ENOMOTO | VICTOR | | | 1,986.14 | | | 400.00 | | 2,386.14 | |
| 2014842101 | 2015 | 01 | 2143913 | 8 | KATSUKIYA | VDA DE MENDOZA | MARTHA AURISTELA | | | 400.00 | | | 400.00 | | 1,184.90 | |
| 2014842101 | 2015 | 01 | 2141172 | 8 | LANDEO | MEDINA | FELIX MANUEL | | | 1,977.31 | | | 400.00 | | 2,377.31 | |
| 2014842101 | 2015 | 01 | 2225964 | 8 | LANDEO | OLIVARES | GUALTERIO | | | 2,012.48 | | | 400.00 | | 2,412.48 | |
| 2014842101 | 2015 | 01 | 2151612 | 8 | LAPA | CHINCHON | JUAN JOSE | | | 792.00 | | | 400.00 | | 1,192.00 | |
| 2014842101 | 2015 | 01 | 2144483 | 8 | LARCO | MUÑOZ | JORGE HUMBERTO | | | 1,028.33 | | | 0.00 | | 1,028.33 | |
| 2014842101 | 2015 | 01 | 0603231 | 8 | LARRAURI | QUISPE | LINO HUMBERTOM | | | 2,181.34 | | | 400.00 | | 2,581.34 | |
| 2014842101 | 2015 | 01 | 2143869 | 8 | LAVADO | MUÑOZ | JULIO HUMBERTO | | | 3,561.07 | | | 400.00 | | 3,961.07 | |
| 2014842101 | 2015 | 01 | 2141265 | 8 | LENGUA | UGALDE | JUAN AUGUSTO | | | 1,358.60 | | | 400.00 | | 1,758.60 | |
| 2014842101 | 2015 | 01 | 2225963 | 8 | LLANOS | BEDOYA | EULALIA | | | 982.51 | | | 400.00 | | 1,382.51 | |
| 2014842101 | 2015 | 01 | 2143834 | 8 | LLOSA | PERALTA | ALEJANDRO | | | 1,082.60 | | | 400.00 | | 1,482.60 | |
| 2014842101 | 2015 | 01 | 4318362 | 8 | LOPEZ | GRIPPA | ANA MARIA | | | 633.28 | | | 200.00 | | 833.28 | |
| 2014842101 | 2015 | 01 | 3193463 | 8 | LOPEZ | PADILLA | JAMES MARINO | | | 6,234.30 | | | 400.00 | | 6,634.30 | |
| 2014842101 | 2015 | 01 | 2148201 | 8 | LOPEZ | PAUCAR | ALFONSO MARIANO | | | 1,219.48 | | | 400.00 | | 1,619.48 | |
| 2014842101 | 2015 | 01 | 2141568 | 8 | LOZA | BARRERA | PILADES | | | 1,633.16 | | | 0.00 | | 1,633.16 | |
| 2014842101 | 2015 | 01 | 2143948 | 8 | LUCERO | DE LEVANO | CARMEN NANCY | | | 1,384.34 | | | 400.00 | | 1,784.34 | |
| 2014842101 | 2015 | 01 | 4755816 | 8 | LUJAN | MENDIETA | JIMMY IGNACIO | | | 315.40 | | | 66.66 | | 382.12 | |
| 2014842101 | 2015 | 01 | 7026844 | 8 | LUJAN | MENDIETA | ROSA YSABEL | | | 315.40 | | | 66.67 | | 382.13 | |
| 2014842101 | 2015 | 01 | 7295713 | 8 | LUJAN | MENDIETA | SOLEDAD ERIKA | | | 315.40 | | | 66.67 | | 382.13 | |
| 2014842101 | 2015 | 01 | 2143801 | 8 | LUJAN | RAMOS | NELDA MAGDALENA | | | 1,162.00 | | | 400.00 | | 1,562.00 | |
| 2014842101 | 2015 | 01 | 2140237 | 8 | LUNA | JIMENEZ | VICTOR HUGO | | | 1,219.74 | | | 400.00 | | 1,619.74 | |
| 2014842101 | 2015 | 01 | 0627748 | 8 | LUNA | PONCE | ERNESTO | | | 1,616.47 | | | 400.00 | | 2,016.47 | |
| 2014842101 | 2015 | 01 | 2144711 | 8 | LUNA VICTORIA | SALAZAR | ROBERTO OSWALDO | | | 2,484.69 | | | 400.00 | | 2,884.69 | |
| 2014842101 | 2015 | 01 | 2142129 | 8 | MACAZANA | GARCIA | MIRTHA MARIA ELIZABETH | | | 930.74 | | | 200.00 | | 1,130.74 | |
| 2014842101 | 2015 | 01 | 0724617 | 8 | MACHADO | RAMIREZ | PEDRO PABLO | | | 2,124.93 | | | 400.00 | | 2,524.93 | |
| 2014842101 | 2015 | 01 | 2149701 | 8 | MALDONADC | ALFARO | ORIAL MAXIMO | | | 1,893.00 | | | 400.00 | | 2,293.00 | |
| 2014842101 | 2015 | 01 | 2145746 | 8 | MALDONADC | CERVELLON | JULIO CESAR | | | 1,448.00 | | | 400.00 | | 1,848.00 | |
| 2014842101 | 2015 | 01 | 2207548 | 8 | MALDONADC | QUINTANILLA | CARLOS JAVIER | | | 1,549.70 | | | 400.00 | | 1,949.70 | |
| 2014842101 | 2015 | 01 | 2140666 | 8 | MALDONADC | UCHUYA | JAIME LEANDRO | | | 1,957.03 | | | 400.00 | | 2,357.03 | |
| 2014842101 | 2015 | 01 | 1817672 | 8 | MARCOVICH | TIZON DE RUBIO | NORA GRACIELA | | | 833.19 | | | 400.00 | | 1,233.19 | |
| 2014842101 | 2015 | 01 | 2140087 | 8 | MARIN | LARA | JOSE | | | 1,059.73 | | | 400.00 | | 1,459.73 | |
| 2014842101 | 2015 | 01 | 2178428 | 8 | MARTINEZ | ARCOS | PEDRO PABLO | | | 1,941.30 | | | 400.00 | | 2,341.30 | |
| 2014842101 | 2015 | 01 | 2141450 | 8 | MARTINEZ | BERNAOLA | PEDRO OCTAVIO | | | 2,029.67 | | | 400.00 | | 2,429.67 | |
| 2014842101 | 2015 | 01 | 2140019 | 8 | MARTINEZ | CANALES | GLADYS | | | 2,096.25 | | | 400.00 | | 2,496.25 | |
| 2014842101 | 2015 | 01 | 2140009 | 8 | MARTINEZ | DE REYES | GLADYS | | | 1,376.97 | | | 400.00 | | 1,776.97 | |
| 2014842101 | 2015 | 01 | 2143071 | 8 | MARTINEZ | ECOS | EDUARDO MIGUEL | | | 1,006.27 | | | 400.00 | | 1,406.27 | |
| 2014842101 | 2015 | 01 | 2142009 | 8 | MATOS | SOTELO | AMANCIO LEONARDO | | | 1,971.59 | | | 400.00 | | 2,371.59 | |
| 2014842101 | 2015 | 01 | 2144282 | 8 | MAYAUTE | GHEZZI | FRANCISCO JAVIER | | | 1,270.84 | | | 400.00 | | 1,670.84 | |
| 2014842101 | 2015 | 01 | 2140248 | 8 | MAYURI | CANCINO | JULIO VICTORIO | | | 1,376.90 | | | 400.00 | | 1,776.90 | |
| 2014842101 | 2015 | 01 | 2144800 | 8 | MAYURI | ERAZO | TORIBIO ALBERTO | | | 1,291.49 | | | 400.00 | | 1,691.49 | |
| 2014842101 | 2015 | 01 | 2151627 | 8 | MEDINA | FAJARDO | VICTOR ESTEBAN | | | 924.32 | | | 400.00 | | 1,324.32 | |
| 2014842101 | 2015 | 01 | 2144613 | 8 | MEDINA | PUCHURI | MARINO | | | 869.91 | | | 400.00 | | 1,269.91 | |
| 2014842101 | 2015 | 01 | 2151581 | 8 | MEJIA | HERNANDEZ | MIGUEL NICANOR | | | 1,415.07 | | | 400.00 | | 1,815.07 | |
| 2014842101 | 2015 | 01 | 2142196 | 8 | MEJIA | TELLO | PEDRO ALEJANDRO | | | 1,395.42 | | | 400.00 | | 1,795.42 | |
| 2014842101 | 2015 | 01 | 2144134 | 8 | MENDIETA | OLARTE DE LUJAN | OCTAVIA | | | 946.40 | | | 200.00 | | 1,146.40 | |
| 2014842101 | 2015 | 01 | 2140973 | 8 | MENDOZA | DE MENDOZA | FRANCISCA MERCEDES | | | 1,932.23 | | | 400.00 | | 2,332.23 | |
| 2014842101 | 2015 | 01 | 2145179 | 8 | MENDOZA | DE RAMOS | MARIA ELENA | | | 878.12 | | | 200.00 | | 1,078.12 | |
| 2014842101 | 2015 | 01 | 2142358 | 8 | MENDOZA | FLORES | DAVID GAMANIEL | | | 1,021.13 | | | 400.00 | | 1,421.13 | |
| 2014842101 | 2015 | 01 | 2141816 | 8 | MENDOZA | PUPPI | ADELA EDITA | | | 1,090.77 | | | 400.00 | | 1,490.77 | |
| 2014842101 | 2015 | 01 | 2142630 | 8 | MENDOZA | VIZARRETA | DANIEL D. | | | 1,453.49 | | | 0.00 | | 1,453.49 | |
| 2014842101 | 2015 | 01 | 2145907 | 8 | MEZA | GELDRES | FLOR EULALIA | | | 937.60 | | | 400.00 | | 1,337.60 | |
| 2014842101 | 2015 | 01 | 4639408 | 8 | MEZA | VILLAR | OMAR EDUARDO | | | 387.40 | | | 200.00 | | 587.40 | |
| 2014842101 | 2015 | 01 | 0843779 | 8 | MIRANDA | CANALES | MANUEL | | | 2,124.54 | | | 400.00 | | 2,524.54 | |
| 2014842101 | 2015 | 01 | 2144316 | 8 | MITMA | LOAYZA | ANDRES LUCAS | | | 1,873.11 | | | 400.00 | | 2,273.11 | |
| 2014842101 | 2015 | 01 | 1791873 | 8 | MONTEJO | PINILLOS | BALBINA ROSA | | | 1,511.18 | | | 400.00 | | 1,911.18 | |
| 2014842101 | 2015 | 01 | 2142538 | 8 | MONTEJO | DE CLAVIJO | ELIDA ELVA | | | 1,357.60 | | | 400.00 | | 1,757.60 | |
| 2014842101 | 2015 | 01 | 2209931 | 8 | MONTOYA | ACHUYA | EFRAIN | | | 1,858.07 | | | 400.00 | | 2,258.07 | |
| 2014842101 | 2015 | 01 | 2141989 | 8 | MOQUILLAZA | DE SURICHAQUI | YDA YSABEL | | | 1,379.44 | | | 400.00 | | 1,779.44 | |
| 2014842101 | 2015 | 01 | 2144787 | 8 | MORA | CHAVEZ | PEDRO GONZALO | | | 6,237.32 | | | 400.00 | | 6,637.32 | |
| 2014842101 | 2015 | 01 | 2178534 | 8 | MOREYRA | VILLAR | HONORIO | | | 1,887.99 | | | 400.00 | | 2,287.99 | |
| 2014842101 | 2015 | 01 | 2141584 | 8 | MORI | VASQUEZ | JAVIER ALFONSO | | | 1,991.98 | | | 0.00 | | 1,991.98 | |
| 2014842101 | 2015 | 01 | 2145824 | 8 | MOSCOSO | VDA DE VALDEZ | DORIS ANTONIA | | | 975.28 | | | 400.00 | | 1,375.28 | |
| 2014842101 | 2015 | 01 | 2145010 | 8 | MOTTA | DUEÑAS | JOSE ABEL | | | 1,842.54 | | | 400.00 | | 2,242.54 | |
| 2014842101 | 2015 | 01 | 2153337 | 8 | MOTTA | TOLEDO | JUAN | | | 1,402.58 | | | 400.00 | | 1,802.58 | |
| 2014842101 | 2015 | 01 | 2144658 | 8 | MURGUIA | DE PARDO | LUISA TERESA | | | 952.51 | | | 400.00 | | 1,352.51 | |
| 2014842101 | 2015 | 01 | 0718751 | 8 | MUÑOZ | DE GARCIA | MARIA ESTHER | | | 1,008.42 | | | 400.00 | | 1,408.42 | |
| 2014842101 | 2015 | 01 | 2180445 | 8 | MUÑOZ | DE TASAYCO | AURELIA LIDUVINA | | | 1,786.63 | | | 400.00 | | 2,186.63 | |
| 2014842101 | 2015 | 01 | 0600923 | 8 | NAPURI | GOMEZ | CARMEN BEATRIZ | | | 2,044.53 | | | 400.00 | | 2,444.53 | |
| 2014842101 | 2015 | 01 | 2140974 | 8 | NAVARRETE | ESPEJO | OSWALDO EUGENIO | | | 1,521.53 | | | 400.00 | | 1,921.53 | |
| 2014842101 | 2015 | 01 | 2140565 | 8 | NEIRA | HUAMAN | LUIS GERMAN | | | 934.78 | | | 400.00 | | 1,334.78 | |
| 2014842101 | 2015 | 01 | 0826274 | 8 | NOLTE | MANZANARES | MIGUEL ROBERTO | | | 2,790.67 | | | 400.00 | | 3,190.67 | |
| 2014842101 | 2015 | 01 | 2218255 | 8 | NORIEGA | FALCON | DANIEL ALCIDES | | | 1,895.18 | | | 400.00 | | 2,295.18 | |
| 2014842101 | 2015 | 01 | 2581245 | 8 | NUNURA | DE MURGUIA | ELBA | | | 1,013.30 | | | 400.00 | | 1,413.30 | |
| 2014842101 | 2015 | 01 | 0668663 | 8 | OCAMPO | LOPEZ | HECTOR | | | 2,162.81 | | | 400.00 | | 2,562.81 | |
| 2014842101 | 2015 | 01 | 2178445 | 8 | OCHOA | BENAVENTE | JUSTO LEONARDO | | | 2,129.91 | | | 400.00 | | 2,529.91 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATerno | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIO | TOTAL | OBSERVACION |
|------------|------|-----|---------|---------|-------------|---------------------|--------------------|-------|-------------|---------------|-------------|-----------|--------------|-----------------|----------|-------------|
| 2014842101 | 2015 | 01 | 2149462 | 8 | OCHOA | FRANCO | EUGENIO ROBERTO | | | 909.99 | | | 400.00 | | 1,309.99 | |
| 2014842101 | 2015 | 01 | 2141483 | 8 | OLIVERA | SALDAÑA | LUIS CARLOS | | | 1,858.00 | | | 400.00 | | 2,258.00 | |
| 2014842101 | 2015 | 01 | 2145391 | 8 | OLIVEROS | LEIVA | JUANA NORMA | | | 1,243.02 | | | 400.00 | | 1,643.02 | |
| 2014842101 | 2015 | 01 | 2144627 | 8 | ONETO | VILLAVICENCIO | JOSEFINA | | | 1,006.44 | | | 400.00 | | 1,406.44 | |
| 2014842101 | 2015 | 01 | 2142214 | 8 | ORDÓÑEZ | VALVERDE | DEMETRIO BENJAMIN | | | 2,068.40 | | | 400.00 | | 2,468.40 | |
| 2014842101 | 2015 | 01 | 2143572 | 8 | ORELLANA | SAAVEDRA | VICTOR RAUL | | | 1,194.83 | | | 400.00 | | 1,594.83 | |
| 2014842101 | 2015 | 01 | 2141868 | 8 | ORMENO | DE VELARDE | ELSA ZOILA | | | 523.43 | | | 400.00 | | 923.43 | |
| 2014842101 | 2015 | 01 | 0783045 | 8 | OSPINA | VILLAVICENCIO VDA D | RUTH T T | | | 1,826.35 | | | 400.00 | | 2,226.35 | |
| 2014842101 | 2015 | 01 | 2140544 | 8 | PACHECO | BELLIDO | LAURO | | | 937.09 | | | 400.00 | | 1,337.09 | |
| 2014842101 | 2015 | 01 | 2141309 | 8 | PACHECO | DONAYRE | JUAN ALCIDES | | | 1,961.94 | | | 400.00 | | 2,361.94 | |
| 2014842101 | 2015 | 01 | 2141950 | 8 | PALMA | PERALES | JORGE HERNAN | | | 1,473.44 | | | 400.00 | | 1,873.44 | |
| 2014842101 | 2015 | 01 | 2156561 | 8 | PALOMINO | CALDERON | GLICERIO | | | 1,783.00 | | | 400.00 | | 2,183.00 | |
| 2014842101 | 2015 | 01 | 2151551 | 8 | PALOMINO | DE HUAMAN | MARIA YSABEL | | | 1,013.11 | | | 400.00 | | 1,413.11 | |
| 2014842101 | 2015 | 01 | 2143494 | 8 | PALOMINO | HUAROTO | VICENTE | | | 1,323.99 | | | 400.00 | | 1,723.99 | |
| 2014842101 | 2015 | 01 | 2144776 | 8 | PARDO | NEYRA | JUAN RAMON | | | 1,371.27 | | | 400.00 | | 1,771.27 | |
| 2014842101 | 2015 | 01 | 2179214 | 8 | PAREDES | LENGUA | JOSE WILFREDO | | | 2,162.81 | | | 400.00 | | 2,562.81 | |
| 2014842101 | 2015 | 01 | 2140539 | 8 | PAREDES | MENDOZA | JUAN MIGUEL | | | 1,346.14 | | | 400.00 | | 1,746.14 | |
| 2014842101 | 2015 | 01 | 2144611 | 8 | PARIONA | DIAZ | SANTIAGO MARIANO | | | 891.17 | | | 400.00 | | 1,291.17 | |
| 2014842101 | 2015 | 01 | 2148378 | 8 | PARIONA | PAUCAR | GAUDENCIO | | | 1,181.64 | | | 400.00 | | 1,581.64 | |
| 2014842101 | 2015 | 01 | 2140292 | 8 | PARVINA | GARAYAR | VICENTE | | | 916.46 | | | 400.00 | | 1,316.46 | |
| 2014842101 | 2015 | 01 | 2140872 | 8 | PARVINA | GARAYAR | VICTOR | | | 1,352.27 | | | 400.00 | | 1,752.27 | |
| 2014842101 | 2015 | 01 | 2145453 | 8 | PERALES | VILLANUEVA | ORLANDO RUFINC | | | 1,223.87 | | | 400.00 | | 1,623.87 | |
| 2014842101 | 2015 | 01 | 2140142 | 8 | PERALTA | ROSARIO | MIGUEL NICOLAS | | | 1,773.43 | | | 0.00 | | 1,773.43 | |
| 2014842101 | 2015 | 01 | 2143987 | 8 | PEREZ | CUCHO | BERTHA IRIS | | | 905.28 | | | 400.00 | | 1,305.28 | |
| 2014842101 | 2015 | 01 | 2143693 | 8 | PEREZ | DUEÑAS DE RIOJA | DIANA LIBERTAD | | | 654.44 | | | 400.00 | | 1,054.44 | |
| 2014842101 | 2015 | 01 | 2142675 | 8 | PEREZ | PACHECO | MAXIMO JOSE | | | 2,089.10 | | | 400.00 | | 2,489.10 | |
| 2014842101 | 2015 | 01 | 2145165 | 8 | PEÑA | CAVERO | ROSA LUCIA | | | 866.63 | | | 400.00 | | 1,266.63 | |
| 2014842101 | 2015 | 01 | 2142151 | 8 | PEÑA | HERNANDEZ | GABRIEL OSWALDO | | | 1,008.21 | | | 400.00 | | 1,408.21 | |
| 2014842101 | 2015 | 01 | 2149506 | 8 | PEÑA | MENDOZA | EDILBERTO EZEQUIEL | | | 1,978.18 | | | 400.00 | | 2,378.18 | |
| 2014842101 | 2015 | 01 | 2144717 | 8 | PILLACA | ROJAS | PEDRO | | | 804.30 | | | 400.00 | | 1,204.30 | |
| 2014842101 | 2015 | 01 | 2225970 | 8 | PISCONTE | VDA DE PACHAS | FLOR ALICIA | | | 1,130.50 | | | 400.00 | | 1,530.50 | |
| 2014842101 | 2015 | 01 | 2147031 | 8 | PIZARRO | CONTRERAS | MAURO CECILIO | | | 1,378.42 | | | 400.00 | | 1,778.42 | |
| 2014842101 | 2015 | 01 | 2226361 | 8 | PORRAS | BRAVO | JULIO JESUS | | | 832.10 | | | 400.00 | | 1,232.10 | |
| 2014842101 | 2015 | 01 | 2145655 | 8 | PORRAS | DE QUISPE | TEOFILA ROSA | | | 682.13 | | | 400.00 | | 1,082.13 | |
| 2014842101 | 2015 | 01 | 0781384 | 8 | POSTIGO | MENDIVIL | LILIA MERCEDES | | | 951.73 | | | 400.00 | | 1,351.73 | |
| 2014842101 | 2015 | 01 | 2141965 | 8 | POW SANG | VDA DE BRIZUELA | DOMITILA | | | 1,999.51 | | | 400.00 | | 2,399.51 | |
| 2014842101 | 2015 | 01 | 2141965 | 8 | POW SANG | VDA DE BRIZUELA | DOMITILA | | | 561.30 | | | 0.00 | | 561.30 | |
| 2014842101 | 2015 | 01 | 2143201 | 8 | PUN | VDA DE VARGAS | MARIA FELICITA | | | 1,110.50 | | | 400.00 | | 1,510.50 | |
| 2014842101 | 2015 | 01 | 2142979 | 8 | PUPPI | AGUADO | WALTER HUMBERTO | | | 934.30 | | | 400.00 | | 1,334.30 | |
| 2014842101 | 2015 | 01 | 2148412 | 8 | PURI | PALACIOS | JULIAN | | | 972.00 | | | 400.00 | | 1,372.00 | |
| 2014842101 | 2015 | 01 | 4132513 | 8 | QUICHCA | VILCA | GREGORIA | | | 550.00 | | | 400.00 | | 950.00 | |
| 2014842101 | 2015 | 01 | 2143049 | 8 | QUIJANDRIA | ARIAS | VIRGINIA | | | 740.69 | | | 400.00 | | 1,140.69 | |
| 2014842101 | 2015 | 01 | 2145281 | 8 | QUINTANA | BERAMENDI | LUIS ARMANDO | | | 1,302.52 | | | 400.00 | | 1,702.52 | |
| 2014842101 | 2015 | 01 | 2144428 | 8 | QUINTANA | DE PALACIOS | IMELDA ELIDA | | | 1,451.92 | | | 400.00 | | 1,851.92 | |
| 2014842101 | 2015 | 01 | 2141979 | 8 | QUINTANILLA | VDA.DE RAMOS | MAXIMA CORNELIA | | | 1,005.52 | | | 400.00 | | 1,405.52 | |
| 2014842101 | 2015 | 01 | 2145654 | 8 | QUISPE | CORTEZ | ESTEBAN | | | 1,341.82 | | | 400.00 | | 1,741.82 | |
| 2014842101 | 2015 | 01 | 2178884 | 8 | QUISPE | DE DE LA CRUZ | CIRA BENEDICTA | | | 509.98 | | | 400.00 | | 909.98 | |
| 2014842101 | 2015 | 01 | 2143437 | 8 | QUISPE | GARCIA | ALEJANDRO WILFREDC | | | 2,025.90 | | | 400.00 | | 2,425.90 | |
| 2014842101 | 2015 | 01 | 2143659 | 8 | QUISPE | GARCIA | VICTOR JULIO | | | 1,248.81 | | | 400.00 | | 1,648.81 | |
| 2014842101 | 2015 | 01 | 2143864 | 8 | QUISPE | GOMEZ | INES VERONICA | | | 1,015.87 | | | 400.00 | | 1,415.87 | |
| 2014842101 | 2015 | 01 | 2179308 | 8 | QUISPE | MANRIQUE | DONATO | | | 1,095.38 | | | 400.00 | | 1,495.38 | |
| 2014842101 | 2015 | 01 | 2142698 | 8 | QUISPE | POLANCO | JOVINO LORENZC | | | 1,786.69 | | | 400.00 | | 2,186.69 | |
| 2014842101 | 2015 | 01 | 2141448 | 8 | QUISPE | RAMOS | ANTONIO | | | 1,212.31 | | | 400.00 | | 1,612.31 | |
| 2014842101 | 2015 | 01 | 0691520 | 8 | RAFAEL | PELAEZ DE ARQUE | ALEJANDRINA | | | 812.28 | | | 400.00 | | 1,212.28 | |
| 2014842101 | 2015 | 01 | 2144707 | 8 | RAFFO | ANGULO | ELENA | | | 927.35 | | | 400.00 | | 1,327.35 | |
| 2014842101 | 2015 | 01 | 2180905 | 8 | RAMAYONI | CARBAJAL | MARTHA SUSANA | | | 1,695.01 | | | 400.00 | | 2,095.01 | |
| 2014842101 | 2015 | 01 | 2141060 | 8 | RAMIREZ | ALVARADO | ABDON HONORIO | | | 1,128.07 | | | 400.00 | | 1,528.07 | |
| 2014842101 | 2015 | 01 | 2155540 | 8 | RAMIREZ | CABEZAS | MARIA | | | 750.00 | | | 200.00 | | 950.00 | |
| 2014842101 | 2015 | 01 | 2148584 | 8 | RAMOS | HUAMANI | SIMON MOISES | | | 959.91 | | | 400.00 | | 1,359.91 | |
| 2014842101 | 2015 | 01 | 2153322 | 8 | RAMOS | PEÑA | DURBIN ROSA | | | 392.22 | | | 0.00 | | 392.22 | |
| 2014842101 | 2015 | 01 | 2144878 | 8 | RAMOS | SAAVEDRA | FELIX ROLANDO | | | 943.30 | | | 400.00 | | 1,343.30 | |
| 2014842101 | 2015 | 01 | 7083127 | 8 | RAVELLO | BARRAGAN | ALEXIS ALEXANDER | | | 284.81 | | | 200.00 | | 484.81 | |
| 2014842101 | 2015 | 01 | 2140312 | 8 | RAVELLO | PALACIOS | LUISA NELIDA | | | 1,271.07 | | | 400.00 | | 1,671.07 | |
| 2014842101 | 2015 | 01 | 0795578 | 8 | REATEGUI | GUZMAN | JOSE | | | 665.73 | | | 400.00 | | 1,065.73 | |
| 2014842101 | 2015 | 01 | 2140206 | 8 | REATEGUI | SANCHEZ | ANGEL AUGUSTO | | | 1,014.63 | | | 0.00 | | 1,014.63 | |
| 2014842101 | 2015 | 01 | 2140923 | 8 | REJAS | VILLAGARCIA | LUIS ORLANDC | | | 1,977.31 | | | 400.00 | | 2,377.31 | |
| 2014842101 | 2015 | 01 | 2149499 | 8 | REYES | AQUIJE | ELIADES JUAN | | | 1,010.61 | | | 400.00 | | 1,410.61 | |
| 2014842101 | 2015 | 01 | 2144511 | 8 | REYES | AVALOS | JOSE GILBERTO | | | 2,044.51 | | | 400.00 | | 2,444.51 | |
| 2014842101 | 2015 | 01 | 2180073 | 8 | REYES | CABRERA | VICTOR | | | 926.50 | | | 400.00 | | 1,326.50 | |
| 2014842101 | 2015 | 01 | 2144220 | 8 | REYES | CANO | CESAR EMILIO | | | 2,022.18 | | | 400.00 | | 2,422.18 | |
| 2014842101 | 2015 | 01 | 2143737 | 8 | RIBOTY | VDA.DE ESPINOZA | DORYS | | | 2,069.88 | | | 400.00 | | 2,469.88 | |
| 2014842101 | 2015 | 01 | 0755715 | 8 | RIOS | PUERTA | BETTY | | | 847.77 | | | 400.00 | | 1,247.77 | |
| 2014842101 | 2015 | 01 | 2142613 | 8 | RIVADENEYRA | BONIFACIO | HORMINDA | | | 1,708.30 | | | 400.00 | | 2,108.30 | |
| 2014842101 | 2015 | 01 | 2141542 | 8 | RIVAS | NERIA | ALEJANDRO | | | 1,102.31 | | | 0.00 | | 1,102.31 | |
| 2014842101 | 2015 | 01 | 2144605 | 8 | ROCHA | FRANCO | YSABEL | | | 967.13 | | | 400.00 | | 1,367.13 | |
| 2014842101 | 2015 | 01 | 2144927 | 8 | RODAS | RODRIGUEZ | ZENON | | | 982.50 | | | 400.00 | | 1,382.50 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATerno | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIO | TOTAL | OBSERVACION |
|------------|------|-----|---------|---------|-------------|---------------------|---------------------|-------|-------------|---------------|-------------|-----------|--------------|-----------------|----------|-------------|
| 2014842101 | 2015 | 01 | 0872913 | 8 | RODRIGUEZ | MORALES | VICTOR CESAR RAMIRO | | | 2,142.80 | | | 400.00 | | 2,542.80 | |
| 2014842101 | 2015 | 01 | 2144569 | 8 | ROJAS | CHOCÑA | FLORA | | | 1,175.28 | | | 400.00 | | 1,575.28 | |
| 2014842101 | 2015 | 01 | 2145457 | 8 | ROJAS | | AUGUSTO FLAVIO | | | 1,666.37 | | | 400.00 | | 2,066.37 | |
| 2014842101 | 2015 | 01 | 2144928 | 8 | ROJAS | GUTIERREZ | DELIA MAURA | | | 1,346.80 | | | 400.00 | | 1,746.80 | |
| 2014842101 | 2015 | 01 | 2140726 | 8 | ROJAS | HUAMANI | GREGORIO PORFIRIO | | | 848.02 | | | 400.00 | | 1,248.02 | |
| 2014842101 | 2015 | 01 | 2142670 | 8 | ROJAS | MANDUJANC | ELVIRA ROSARIO | | | 1,756.00 | | | 400.00 | | 2,156.00 | |
| 2014842101 | 2015 | 01 | 0681626 | 8 | ROJAS | NEYRA | JUANA EUFEMIA | | | 974.69 | | | 400.00 | | 1,374.69 | |
| 2014842101 | 2015 | 01 | 2148649 | 8 | ROJAS | QUISPE | MARIA ISABEL | | | 593.77 | | | 400.00 | | 993.77 | |
| 2014842101 | 2015 | 01 | 2141234 | 8 | ROJAS | SILVA | GILBERTO ANTONIO | | | 2,058.82 | | | 400.00 | | 2,458.82 | |
| 2014842101 | 2015 | 01 | 2144617 | 8 | ROJAS | YUPANQUI | LORENZO RAFAEL | | | 1,348.70 | | | 400.00 | | 1,748.70 | |
| 2014842101 | 2015 | 01 | 2140641 | 8 | ROMAN | ACUÑA | ALEJANDRO SABINO | | | 699.04 | | | 400.00 | | 1,099.04 | |
| 2014842101 | 2015 | 01 | 2144805 | 8 | ROMAN | | RICCI MAURO DANILO | | | 1,629.67 | | | 400.00 | | 2,029.67 | |
| 2014842101 | 2015 | 01 | 2143454 | 8 | ROMAN | VDA DE MUÑANTE | NELLY | | | 587.60 | | | 400.00 | | 987.60 | |
| 2014842101 | 2015 | 01 | 2141083 | 8 | ROMANI | LANDEO | FLORENTINO | | | 954.34 | | | 400.00 | | 1,354.34 | |
| 2014842101 | 2015 | 01 | 2140583 | 8 | ROMERO | RAMOS | JUAN JOSE | | | 2,132.92 | | | 400.00 | | 2,532.92 | |
| 2014842101 | 2015 | 01 | 2144924 | 8 | ROMERO | ROBLES | TEOFILO GERMAN | | | 2,163.07 | | | 400.00 | | 2,563.07 | |
| 2014842101 | 2015 | 01 | 0608654 | 8 | ROMERO | VILLANES | JESUS FERNANDC | | | 2,044.51 | | | 400.00 | | 2,444.51 | |
| 2014842101 | 2015 | 01 | 2143227 | 8 | RONCAL | VDA.DE NUÑEZ DEL PR | MARTHA ELIZABETH | | | 1,073.10 | | | 400.00 | | 1,473.10 | |
| 2014842101 | 2015 | 01 | 2145156 | 8 | ROSAS | ONTIVEROS | GABINO | | | 1,409.07 | | | 400.00 | | 1,809.07 | |
| 2014842101 | 2015 | 01 | 2150403 | 8 | ROSAS | PINEDA | JOSE NEPTALI | | | 1,917.02 | | | 400.00 | | 2,317.02 | |
| 2014842101 | 2015 | 01 | 2142781 | 8 | RUBIO | DE ZAMBRANO | ISABEL | | | 982.51 | | | 400.00 | | 1,382.51 | |
| 2014842101 | 2015 | 01 | 1817869 | 8 | RUBIO | REYES | ISMAEL | | | 1,548.64 | | | 400.00 | | 1,948.64 | |
| 2014842101 | 2015 | 01 | 2141007 | 8 | RUIZ | LEVANO | JESUS JAVIER | | | 1,919.97 | | | 400.00 | | 2,319.97 | |
| 2014842101 | 2015 | 01 | 2224486 | 8 | RUIZ | NACIMENTO | GUSTAVO ADOLFO | | | 1,061.50 | | | 400.00 | | 1,461.50 | |
| 2014842101 | 2015 | 01 | 2142986 | 8 | SALAZAR | CHACALTANA | JOSE DAVID | | | 992.43 | | | 400.00 | | 1,392.43 | |
| 2014842101 | 2015 | 01 | 2141715 | 8 | SALCEDO | DE RAMOS | ERASMA | | | 515.00 | | | 400.00 | | 915.00 | |
| 2014842101 | 2015 | 01 | 2144867 | 8 | SALCEDO | DELGADO | SEVERO | | | 1,003.23 | | | 400.00 | | 1,403.23 | |
| 2014842101 | 2015 | 01 | 2140951 | 8 | SALCEDO | MORALES | PAULINO | | | 1,335.70 | | | 400.00 | | 1,735.70 | |
| 2014842101 | 2015 | 01 | 0670703 | 8 | SALINAS | TORRES | GASTON JESUS | | | 1,325.34 | | | 400.00 | | 1,725.34 | |
| 2014842101 | 2015 | 01 | 2141326 | 8 | SALINAS | VELIZ | YOLANDA FELICIA | | | 1,798.07 | | | 400.00 | | 2,198.07 | |
| 2014842101 | 2015 | 01 | 2179920 | 8 | SALVATIERRA | AQUINO | GERMAN | | | 941.05 | | | 400.00 | | 1,341.05 | |
| 2014842101 | 2015 | 01 | 2141298 | 8 | SAM | DE SIGUAS | VICTORIA SUSANA | | | 1,215.24 | | | 400.00 | | 1,615.24 | |
| 2014842101 | 2015 | 01 | 2145924 | 8 | SAMALVIDES | LINARES DE MEJIA | DORIS LUJZ | | | 1,299.85 | | | 400.00 | | 1,699.85 | |
| 2014842101 | 2015 | 01 | 2143458 | 8 | SANABRIA | ARANDA | MARTHA ALICIA | | | 1,878.05 | | | 400.00 | | 2,278.05 | |
| 2014842101 | 2015 | 01 | 2143134 | 8 | SANCHEZ | GONZALES | EDILBERTO VIRGILIO | | | 3,922.49 | | | 0.00 | | 3,922.49 | |
| 2014842101 | 2015 | 01 | 2141870 | 8 | SANCHEZ | HERNANDEZ | GUILLERMO CIRILO | | | 1,004.59 | | | 400.00 | | 1,404.59 | |
| 2014842101 | 2015 | 01 | 2142032 | 8 | SANTILLAN | RAMOS | JAVIER HOMERO | | | 2,141.74 | | | 400.00 | | 2,541.74 | |
| 2014842101 | 2015 | 01 | 2145232 | 8 | SANTOS | MANUELO | MELCHOR | | | 859.18 | | | 400.00 | | 1,259.18 | |
| 2014842101 | 2015 | 01 | 2145101 | 8 | SAONA | BLACK | LUIS RODOLFO | | | 2,044.51 | | | 400.00 | | 2,444.51 | |
| 2014842101 | 2015 | 01 | 0722122 | 8 | SARRIN | GOGNI | CLAUDIA CLORINDA | | | 931.40 | | | 400.00 | | 1,331.40 | |
| 2014842101 | 2015 | 01 | 2347106 | 8 | SAVITZKY | MENDOZA | ROBERTO | | | 1,401.59 | | | 400.00 | | 1,801.59 | |
| 2014842101 | 2015 | 01 | 2144069 | 8 | SEDANO | SALCEDO | TEODOMIRO | | | 982.30 | | | 400.00 | | 1,382.30 | |
| 2014842101 | 2015 | 01 | 2145475 | 8 | SOLORZANC | MENDOZA | CESAR HUGO | | | 1,043.30 | | | 0.00 | | 1,043.30 | |
| 2014842101 | 2015 | 01 | 2145640 | 8 | SOTAYA | CHAVEZ | JOSE ENRIQUE | | | 974.52 | | | 400.00 | | 1,374.52 | |
| 2014842101 | 2015 | 01 | 2141850 | 8 | SOTELO | TORREALVA | JUAN PABLO | | | 1,765.89 | | | 400.00 | | 2,165.89 | |
| 2014842101 | 2015 | 01 | 2141540 | 8 | SOTIL | GALINDO | OSCAR RAUL | | | 1,105.37 | | | 0.00 | | 1,105.37 | |
| 2014842101 | 2015 | 01 | 0975325 | 8 | SULCA | JANJC | MARIA | | | 1,942.53 | | | 400.00 | | 2,342.53 | |
| 2014842101 | 2015 | 01 | 2140922 | 8 | TALLEDO | CHIROQUE | WILFREDO WILLIAMS | | | 1,656.55 | | | 400.00 | | 2,056.55 | |
| 2014842101 | 2015 | 01 | 2226960 | 8 | TALLEDO | NAPA | PEDRO LUIS | | | 1,944.14 | | | 400.00 | | 2,344.14 | |
| 2014842101 | 2015 | 01 | 2187928 | 8 | TASAYCO | MARTINEZ DE ANICAMA | ANA MARGARITA | | | 575.62 | | | 200.00 | | 775.62 | |
| 2014842101 | 2015 | 01 | 2179645 | 8 | TASAYCO | ROJAS | MARIA CAROLINA | | | 1,172.08 | | | 400.00 | | 1,572.08 | |
| 2014842101 | 2015 | 01 | 2140921 | 8 | TASAYCO | TASAYCO | JOSE MERCEDES | | | 1,961.90 | | | 400.00 | | 2,361.90 | |
| 2014842101 | 2015 | 01 | 2141534 | 8 | TEJADA | DE MALPICA | ALICIA ESTHER | | | 1,966.70 | | | 400.00 | | 2,366.70 | |
| 2014842101 | 2015 | 01 | 2140075 | 8 | TELLO | URBIOLA | ENRIQUE HUMBERTO | | | 1,233.19 | | | 0.00 | | 1,233.19 | |
| 2014842101 | 2015 | 01 | 2153449 | 8 | TENORIO | DAVILA | GENARO ROGELIO | | | 1,935.07 | | | 400.00 | | 2,335.07 | |
| 2014842101 | 2015 | 01 | 2142703 | 8 | TORREALVA | DE MEDINA | AIDA | | | 741.87 | | | 400.00 | | 1,141.87 | |
| 2014842101 | 2015 | 01 | 2142275 | 8 | TORREBLANCA | DEL CARPIO DE ORDON | BETTY EVELYN | | | 1,361.70 | | | 400.00 | | 1,761.70 | |
| 2014842101 | 2015 | 01 | 2179379 | 8 | TORRES | ALCALA | JOSE SANTOS | | | 2,044.50 | | | 400.00 | | 2,444.50 | |
| 2014842101 | 2015 | 01 | 2140645 | 8 | TORRES | DE LA CRUZ | ROSA AZUCENA | | | 600.00 | | | 400.00 | | 1,000.00 | |
| 2014842101 | 2015 | 01 | 2141898 | 8 | TORRES | FLORES | ANGEL TEODORO | | | 2,132.92 | | | 400.00 | | 2,532.92 | |
| 2014842101 | 2015 | 01 | 2178912 | 8 | TORRES | MARTINEZ | ALFONSC | | | 1,029.01 | | | 400.00 | | 1,429.01 | |
| 2014842101 | 2015 | 01 | 2179599 | 8 | TORRES | NOPO | ALDO JESUS | | | 978.55 | | | 0.00 | | 978.55 | |
| 2014842101 | 2015 | 01 | 0883023 | 8 | TORRES | RAMIREZ | AURELIO | | | 2,044.55 | | | 400.00 | | 2,444.55 | |
| 2014842101 | 2015 | 01 | 2141730 | 8 | TRAVAGLINI | DE GOMEZ | CARMEN ROSA | | | 537.61 | | | 400.00 | | 937.61 | |
| 2014842101 | 2015 | 01 | 0701945 | 8 | TRAVAGLINI | DIAZ DE VARGAS | CARMEN ELENA | | | 1,418.00 | | | 400.00 | | 1,818.00 | |
| 2014842101 | 2015 | 01 | 2179832 | 8 | TRILLO | GUERRA VDA.DE HUALL | FELICIANA RINA | | | 1,618.44 | | | 400.00 | | 2,018.44 | |
| 2014842101 | 2015 | 01 | 2143780 | 8 | TRIVEÑO | PINTO | ROMULO | | | 1,608.67 | | | 400.00 | | 2,008.67 | |
| 2014842101 | 2015 | 01 | 2179114 | 8 | TRUJILLO | DE FELIX | NELLY C | | | 1,387.55 | | | 400.00 | | 1,787.55 | |
| 2014842101 | 2015 | 01 | 2141543 | 8 | UCULMANA | ANICAMA | ROSA AMELIA | | | 982.52 | | | 400.00 | | 1,382.52 | |
| 2014842101 | 2015 | 01 | 2144988 | 8 | URBANO | DE RAMOS | BERTHA FERMINA | | | 1,131.78 | | | 400.00 | | 1,531.78 | |
| 2014842101 | 2015 | 01 | 2141827 | 8 | URIBE | ALVARO VDA DE CASTR | DINA FACUNDINA | | | 383.00 | | | 0.00 | | 383.00 | |
| 2014842101 | 2015 | 01 | 2140928 | 8 | URIBE | DE LUJAN | ZENaida | | | 1,048.62 | | | 400.00 | | 1,448.62 | |
| 2014842101 | 2015 | 01 | 2145588 | 8 | URIBE | ESPINOZA | ANTONIO DARIO | | | 2,060.71 | | | 400.00 | | 2,460.71 | |
| 2014842101 | 2015 | 01 | 2142717 | 8 | URIBE | MONTOYA VDA. CABALL | ELSA ISABEL | | | 1,971.81 | | | 400.00 | | 2,371.81 | |
| 2014842101 | 2015 | 01 | 2140241 | 8 | URRUTIA | DE DESTEFANO | ROSA | | | 0.00 | | | 400.00 | | 400.00 | |
| 2014842101 | 2015 | 01 | 2142149 | 8 | VACAS | COCHACHI | JULIO TORIBIO | | | 806.85 | | | 400.00 | | 1,206.85 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATerno | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIO | TOTAL | OBSERVACION |
|------------|------|-----|---------|---------|------------|---------------------|------------------------|-------|-------------|---------------|-------------|-----------|--------------|-----------------|----------|-------------|
| 2014842101 | 2015 | 01 | 2141920 | 8 | VALDIVIA | FLORES | EDWIN CARLOS | | | 1,744.55 | | | 400.00 | | 2,144.55 | |
| 2014842101 | 2015 | 01 | 2145044 | 8 | VALDIVIA | TOLEDO | FERNANDO REY | | | 1,935.16 | | | 400.00 | | 2,335.16 | |
| 2014842101 | 2015 | 01 | 2148856 | 8 | VALENCIA | DE COTAQUISPE | MARGARITA | | | 500.00 | | | 400.00 | | 900.00 | |
| 2014842101 | 2015 | 01 | 2140012 | 8 | VALENCIA | DE MOSCOSO | MARIA FILOMENA | | | 1,977.31 | | | 400.00 | | 2,377.31 | |
| 2014842101 | 2015 | 01 | 2144846 | 8 | VALENCIA | SANCHEZ | LUIS VIRGILIO | | | 1,254.85 | | | 400.00 | | 1,654.85 | |
| 2014842101 | 2015 | 01 | 2143255 | 8 | VALENCIA | TENORIO | ATILIO | | | 2,011.87 | | | 400.00 | | 2,411.87 | |
| 2014842101 | 2015 | 01 | 2141902 | 8 | VALENZUELA | HERRERA | CARLOS ANTONIO | | | 1,315.93 | | | 400.00 | | 1,715.93 | |
| 2014842101 | 2015 | 01 | 2142148 | 8 | VALENZUELA | LEGUA VDA.DE FLORES | BERTHA FIDELA | | | 930.17 | | | 200.00 | | 1,130.17 | |
| 2014842101 | 2015 | 01 | 2149263 | 8 | VALENZUELA | VDA. DE ANICAMA | ELSA PETRONILA | | | 644.22 | | | 200.00 | | 844.22 | |
| 2014842101 | 2015 | 01 | 2142168 | 8 | VALLE | ALMORA | PEDRO AMERICO | | | 2,058.85 | | | 400.00 | | 2,458.85 | |
| 2014842101 | 2015 | 01 | 2144920 | 8 | VALLE | QUIJANDRIA | JOSE ENRIQUE | | | 1,917.00 | | | 400.00 | | 2,317.00 | |
| 2014842101 | 2015 | 01 | 0821734 | 8 | VARGAS | TORRES | MARIANO | | | 1,405.13 | | | 400.00 | | 1,805.13 | |
| 2014842101 | 2015 | 01 | 2141435 | 8 | VARGAS | VDA DE ZELAYA | BERTHA EMILIANA | | | 517.12 | | | 0.00 | | 517.12 | |
| 2014842101 | 2015 | 01 | 2179298 | 8 | VASQUEZ | ASPINWALL | ROLANDO RIGOBERTO | | | 2,148.50 | | | 400.00 | | 2,548.50 | |
| 2014842101 | 2015 | 01 | 2144160 | 8 | VASQUEZ | HERNANDEZ | BARI RAFAEL | | | 1,341.46 | | | 400.00 | | 1,741.46 | |
| 2014842101 | 2015 | 01 | 2142949 | 8 | VASQUEZ | PEÑA | JOSE CARLOS | | | 1,356.34 | | | 400.00 | | 1,756.34 | |
| 2014842101 | 2015 | 01 | 2143920 | 8 | VASQUEZ | REYES | FELIX | | | 1,526.92 | | | 400.00 | | 1,926.92 | |
| 2014842101 | 2015 | 01 | 2141735 | 8 | VASQUEZ | SILVA | AURORA MIRIAM | | | 1,298.94 | | | 400.00 | | 1,698.94 | |
| 2014842101 | 2015 | 01 | 0876723 | 8 | VEGA | CARDENAS DE GILES | MARIA JESUS | | | 1,801.89 | | | 400.00 | | 2,201.89 | |
| 2014842101 | 2015 | 01 | 2181065 | 8 | VEGA | DE MENDOZA | RAQUEL ALICIA | | | 1,756.06 | | | 400.00 | | 2,156.06 | |
| 2014842101 | 2015 | 01 | 2145261 | 8 | VELASQUEZ | GRANDE | JESUS RAUL | | | 2,205.04 | | | 400.00 | | 2,605.04 | |
| 2014842101 | 2015 | 01 | 2141839 | 8 | VELASQUEZ | HUAMAN | LAUREANO | | | 1,385.55 | | | 400.00 | | 1,785.55 | |
| 2014842101 | 2015 | 01 | 2141416 | 8 | VELASQUEZ | VALDIVIA | JOSE ANIBAL | | | 1,094.77 | | | 400.00 | | 1,494.77 | |
| 2014842101 | 2015 | 01 | 2144436 | 8 | VELITA | ARROYO DE RAMOS | GELACIA | | | 1,721.46 | | | 0.00 | | 1,721.46 | |
| 2014842101 | 2015 | 01 | 2141784 | 8 | VELIZ | VDA. DE SALINAS | YOLANDA | | | 1,589.37 | | | 400.00 | | 1,989.37 | |
| 2014842101 | 2015 | 01 | 2185322 | 8 | VERA | MOREYRA VDA. DE VEL | VIRGINIA | | | 724.13 | | | 400.00 | | 1,124.13 | |
| 2014842101 | 2015 | 01 | 2143486 | 8 | VERA | MUNIVE | ELEUTERIO | | | 830.13 | | | 400.00 | | 1,230.13 | |
| 2014842101 | 2015 | 01 | 2146726 | 8 | VERA | MUNIVE | JUAN DE DIOS | | | 1,330.00 | | | 400.00 | | 1,730.00 | |
| 2014842101 | 2015 | 01 | 0819965 | 8 | VILLANUEVA | RODRIGUEZ | CARMEN GENOVEVA | | | 1,959.72 | | | 400.00 | | 2,359.72 | |
| 2014842101 | 2015 | 01 | 2143051 | 8 | VILLAR | FLORES | EMMA ESTHER | | | 968.50 | | | 200.00 | | 1,168.50 | |
| 2014842101 | 2015 | 01 | 2141325 | 8 | VIZARRETA | DE ROJAS | BERTHA | | | 1,323.77 | | | 400.00 | | 1,723.77 | |
| 2014842101 | 2015 | 01 | 2141325 | 8 | VIZARRETA | DE ROJAS | BERTHA | | | 933.95 | | | 0.00 | | 933.95 | |
| 2014842101 | 2015 | 01 | 2141120 | 8 | VIZCARRA | VDA.DE RAMIREZ | TULA ELVIRA | | | 1,508.13 | | | 400.00 | | 1,908.13 | |
| 2014842101 | 2015 | 01 | 2142818 | 8 | WONG | CHIU | IRMA VICTORIA | | | 2,057.61 | | | 400.00 | | 2,457.61 | |
| 2014842101 | 2015 | 01 | 2140486 | 8 | WONG | VICUÑA | MARTIN ZACARIAS | | | 1,494.44 | | | 400.00 | | 1,894.44 | |
| 2014842101 | 2015 | 01 | 1026928 | 8 | ZAMBRANO | POMAREDA VDA DE ABE | ANTONIETA CONCEPCION | | | 976.08 | | | 200.00 | | 1,176.08 | |
| 2014842101 | 2015 | 01 | 2142986 | 8 | ZARATE | DE SALAZAR | HAYDE YOLANDA | | | 1,220.50 | | | 400.00 | | 1,620.50 | |
| 2014842101 | 2015 | 01 | 2142859 | 8 | ZEBALLOS | VELASQUEZ DE REYNOS | CARMEN YLVIA ESPERANZA | | | 529.29 | | | 400.00 | | 929.29 | |
| 2014842101 | 2015 | 01 | 2140006 | 8 | ZUAZO | VDA DE SANCHEZ CERR | BLANCA GLORIA | | | 1,404.30 | | | 0.00 | | 1,404.30 | |
| 2014842101 | 2015 | 01 | 2143072 | 8 | ÑIQUE | NÚÑEZ | VICTOR JAVIER | | | 1,971.11 | | | 400.00 | | 2,371.11 | |
| 2014842101 | 2015 | 01 | 2141868 | 8 | ÑIQUE | VDA DE RAMOS | CRISTINA VICTORIA | | | 1,201.83 | | | 0.00 | | 1,201.83 | |