

## 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 DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO | AP_MATERNO    | NOMBRE              | CARGO                | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|------------|---------------|---------------------|----------------------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21521664 | 1       | ACASIETE   | APARCANA      | PEDRO ANTONIO       | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41440782 | 1       | ACEVEDO    | GUERRERO      | ERIKA VERONICA      | FACULTAD             | DERECHO Y CIENCIA POLITICA                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 43771974 | 1       | ACHULLA    | HUAMANI       | CLODOMIRO           | FACULTAD             | INGENIERIA DE MINAS Y METALURGIA                         | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 22102609 | 1       | ACUNA      | ARANGOITIA    | FLOR EDITH          | OFICINA GENERAL      | PLANIFICACION UNIVERSITARIA                              | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 41276369 | 1       | ACUNA      | PARIAN        | KARLA ANAMARIA      | FACULTAD             | INGENIERIA AMBIENTAL Y SANITARIA                         | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40394648 | 1       | AGUADO     | DE LA CRUZ    | CARLOS ENRIQUE      | FACULTAD             | INGENIERIA AMBIENTAL Y SANITARIA                         | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 71468098 | 1       | AGUERO     | GUILLEN       | BETTY ADELAIDA      | OFICINA GENERAL      | MATRICULA, REGISTRO Y ESTADISTICA                        | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21574204 | 1       | AGUIRRE    | MOUNIER       | FRANK ALBERTO       | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21571524 | 1       | ALBITES    | VENTURA       | LUIS RICARDO        | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 44487764 | 1       | ALFARO     | GABRIEL       | JIMY CARLOS         | OFICINA GENERAL      | SECRETARIA GENERAL                                       | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21562726 | 1       | ALIAGA     | TINEO         | JULIO ALEX          | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 42663141 | 1       | ALVARADO   | ZEVALLOS      | ROCINDO             | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 29647998 | 1       | ALVAREZ    | CUADROS       | ROSARIO GIOVANNA    | OFICINA GENERAL      | INFRAESTRUCTURA  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21544643 | 1       | ALVITES    | CASTRO        | BILMA IRMA          | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 44672811 | 1       | ANCHANTE   | DONAYRE       | OSCAR ALBERTO       | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 43421839 | 1       | ANGULO     | MENDOZA       | CARMEN ELIZABETH    | CENTRO DE PRODUCCION | EDITORIAL UNIVERSITARIA                                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21481901 | 1       | ANGULO     | QUISPE        | ROBERTO             | OFICINA GENERAL      | ADMINISTRACION   | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 22241379 | 1       | ANICAMA    | DE QUIJANDRIA | ELSA LEONOR         | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                       | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 45500897 | 1       | ANICAMA    | VALENZUELA    | HUGO ALVARO         | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21418114 | 1       | APARCANA   | ELIAS         | MARLENE AMELIA      | ORGANO CONSULTIVO    | COMISION EJECUTIVA CENTRAL DE ADMISION                   | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21434993 | 1       | APARCANA   | ESCALANTE     | JUAN HUMBERTO       | OFICINA GENERAL      | ADMINISTRACION   | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 70147336 | 1       | APARCANA   | ROMAN         | CRISTHIAN           | OFICINA GENERAL      | ASUNTOS Y SERVICIOS ACADEMICOS                           | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 22183758 | 1       | ARCE       | PEREYRA       | CARMEN MORAIMA      | OFICINA GENERAL      | GESTION DE LA INFORMACION Y PUBLICACIONES                | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21433193 | 1       | ARCOS      | GUTIERREZ     | ESTHER              | FACULTAD             | ADMINISTRACION   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21511526 | 1       | ARIAS      | SERNA         | LAZARO              | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21473796 | 1       | ARONES     | CAVERO        | JOSE VICENTE        | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 45302960 | 1       | ARRIOLA    | PENA          | MIGUEL ANGEL        | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41696410 | 1       | ASTORGA    | HUAMAN        | CELIA JANET         | FACULTAD             | AGRONOMIA  | 1,100.00      |             |           |              | 300.00           | 1,400.00 |             |
| 20148421014 | 2018 | 12  | 21559059 | 1       | AZURZA     | LOBO          | EULALIO JULIO       | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40404815 | 1       | BALBUENA   | SIGUAS        | RICARDO ROBERTO     | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21561117 | 1       | BALBUENA   | SIGUAS        | ROLANDO HUMBERTO    | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21542275 | 1       | BALLON     | ESCATE        | PABLO JOSE          | FACULTAD             | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES           | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21541762 | 1       | BALLON     | ESCATE        | GLADYS JUANA        | CENTRO DE PRODUCCION | CENTRO MEDICO  | 1,200.00      |             |           |              | 300.00           | 1,500.00 |             |
| 20148421014 | 2018 | 12  | 41461742 | 1       | BARRIENTOS | QUISPE        | LEONCIO MENANDRO    | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21435531 | 1       | BARRIOS    | DE ALVAREZ    | GUILLERMINA ESTHER  | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40004010 | 1       | BAUTISTA   | CONDORI       | PERCI FELIX         | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40834785 | 1       | BAUTISTA   | CALISAYA      | NELDY CECILIA       | OFICINA GENERAL      | ADMINISTRACION   | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 45588535 | 1       | BENAVIDES  | SORIA         | RITA DEL PILAR      | OFICINA GENERAL      | COOPERACION TECNICA                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 09803999 | 1       | BENDEZU    | GUEVARA       | ENRIQUE WILFREDO    | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40333713 | 1       | BENDEZU    | MORON         | JOSE CARLOS         | FACULTAD             | ESCUELA DE POSGRADO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 71419483 | 1       | BENDEZU    | CACERES       | ERIKA FABIOLA       | OFICINA GENERAL      | ESTUDIOS Y PROYECTOS DE INVERSION PUBLICA                | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21503627 | 1       | BERNAOLA   | ROJAS         | JORGE LIZARDO       | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21571076 | 1       | BERNAOLA   | PENA          | VICTOR AUGUSTO      | FACULTAD             | AGRONOMIA  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 42906164 | 1       | BERNAOLA   | VIZARRETA     | LUIS MARTIN         | FACULTAD             | MEDICINA HUMANA  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21501698 | 1       | BERNAOLA   | BENDEZU       | NATALIA             | OFICINA GENERAL      | ADMINISTRACION   | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21880159 | 1       | BISSO      | MEJIA         | ROXANA SILVIA       | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 42826967 | 1       | BONIFACIO  | DIAZ          | CARLOS ANTONIO      | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21436372 | 1       | BRIGADA    | CARBAJAL      | GUILLERMINA MERLY   | FACULTAD             | ODONTOLOGIA  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41731359 | 1       | CABEZAS    | SERRANO       | FREDY ALBERTO       | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21532108 | 1       | CABRERA    | LUJAN         | MARTIN CARLOS       | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41167012 | 1       | CABRERA    | SANCHEZ       | IVAN ANIBAL         | FACULTAD             | INGENIERIA CIVIL   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21480043 | 1       | CAHUA      | MENDOZA       | EDUARDO FAUSTO      | FACULTAD             | ENFERMERIA   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21441671 | 1       | CAHUA      | GALINDO       | PEDRO JOSE          | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 44075014 | 1       | CALDERON   | ESCATE        | MANUEL STEVEN       | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                              | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21419318 | 1       | CALVERA    | BENAVIDES     | GUSTAVO EDUARDO     | FACULTAD             | CIENCIAS   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21565791 | 1       | CANALES    | ROJAS         | CARMEN LUZ          | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 46475398 | 1       | CANDELA    | LEVANO        | CECIL MASSIEL       | CENTRO DE PRODUCCION | CLINICA ODONTOLOGICA                                     | 1,800.00      |             |           |              | 300.00           | 2,100.00 |             |
| 20148421014 | 2018 | 12  | 40959493 | 1       | CANDELA    | OROPEZA       | JUANA SARITA        | CENTRO DE PRODUCCION | CENTRO MEDICO  | 1,100.00      |             |           |              | 300.00           | 1,400.00 |             |
| 20148421014 | 2018 | 12  | 22081875 | 1       | CANTORAL   | SIMON         | FRANCISCO SATURNINO | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21432947 | 1       | CAPARO     | GURMENDI      | RAFAEL EUGENIO      | OFICINA GENERAL      | PLANEAMIENTO DE LA INVESTIGACION E INNOVACION CIENTIFICA | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21556551 | 1       | CARDENAS   | TACAS         | NESTOR YSIDORO      | OFICINA GENERAL      | IMAGEN INSTITUCIONAL Y PROTOCOLO                         | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21546459 | 1       | CARDENAS   | QUISPE        | JOSE LUIS           | FACULTAD             | ODONTOLOGIA  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21545103 | 1       | CARIGNANO  | RIOS          | DODINO ANLLELO      | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21468531 | 1       | CARLOS     | CRUCES        | SONIA MERCEDES      | OFICINA GENERAL      | INFRAESTRUCTURA  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 48183024 | 1       | CARLOS     | CAMPOS        | THALIA JESALEM      | FACULTAD             | MEDICINA VETERINARIA Y ZOOTECNIA                         | 1,100.00      |             |           |              | 300.00           | 1,400.00 |             |

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

## RELACION DE PERSONAL MES DE DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO  | AP_MATERNO           | NOMBRE              | CARGO                | DEPENDENCIA                                 | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|----------------------|---------------------|----------------------|---|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21501330 | 1       | CARMONA     | CORDERO              | CESAR AUGUSTO       | OFICINA GENERAL      | MANTENIMIENTO                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21576475 | 1       | CARPIO      | VENTURA              | CARLOS CESAR        | FACULTAD             | MEDICINA HUMANA                             | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40584218 | 1       | CASANE      | QUISPE               | MILTON              | OFICINA GENERAL      | EXTENSION CULTURAL Y PROYECCION SOCIAL      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 44310231 | 1       | CASMA       | MANRIQUE             | JOSIMAR JESUS       | CENTRO DE PRODUCCION | CLINICA ODONTOLOGICA                        | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21543400 | 1       | CASTILLO    | ESCATE               | WILDER DANIEL       | OFICINA GENERAL      | MANTENIMIENTO                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21574653 | 1       | CASTRO      | AVILES               | JUAN CARLOS         | OFICINA GENERAL      | MANTENIMIENTO                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21521611 | 1       | CATACORA    | RAMIREZ              | IRINA               | OFICINA GENERAL      | ORGANO DE CONTROL INSTITUCIONAL             | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21537984 | 1       | CAVERO      | QUISPE DE CORTEZ     | MARIA YSABEL        | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA             | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21567850 | 1       | CCANTO      | RAMOS                | GEOVANNA KARINA     | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                 | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 42860876 | 1       | CERRATO     | PAREDES              | JUANA NATALI        | FACULTAD             | MEDICINA HUMANA                             | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 41646711 | 1       | CHACALTANA  | CORDOVA              | LUIS FELIBERTO      | FACULTAD             | FARMACIA Y BIOQUIMICA                       | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21508735 | 1       | CHACALTANA  | LEGUA                | ALEIDA FIDELINA     | OFICINA GENERAL      | ESTUDIOS Y PROYECTOS DE INVERSION PUBLICA   | 1,200.00      |             |           |              | 300.00           | 1,500.00 |             |
| 20148421014 | 2018 | 12  | 21451146 | 1       | CHALCO      | CASTANEDA            | ANGEL ASECIO        | OFICINA GENERAL      | MANTENIMIENTO                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41286525 | 1       | CHALCO      | PALOMINO             | MARIA ESMERALDA     | OFICINA              | IMAGEN INSTITUCIONAL Y PROTOCOLO            | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 80245219 | 1       | CHAVEZ      | ALBORNOZ             | ANDY CHRISTIAMS     | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                 | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 41289800 | 1       | CHUMBES     | YRIGOYEN             | MELINA YOLANDA      | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                     | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 44065235 | 1       | CHUQUIPUL   | ALVAREZ              | MIRIAN FRANCISCA    | OFICINA GENERAL      | MANTENIMIENTO                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 44652576 | 1       | COELLO      | PILLACA              | OMAR DAVID          | OFICINA GENERAL      | MANTENIMIENTO                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 22079850 | 1       | COELLO      | NAVARRETE            | PEDRO CARLOS        | OFICINA GENERAL      | MANTENIMIENTO                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21564710 | 1       | CONDENA     | LARA                 | MOISES NICOLAS      | FACULTAD             | INGENIERIA AMBIENTAL Y SANITARIA            | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21420424 | 1       | CONISLLA    | QUISPE               | ANDRES ROBERTO      | OFICINA GENERAL      | MANTENIMIENTO                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 22293166 | 1       | CORAHUA     | RAMIREZ              | JOSE DANIEL         | OFICINA GENERAL      | MANTENIMIENTO                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40818160 | 1       | CORDERO     | TATAJE               | EDWIN MARTIN        | OFICINA GENERAL      | IMAGEN INSTITUCIONAL Y PROTOCOLO            | 1,100.00      |             |           |              | 300.00           | 1,400.00 |             |
| 20148421014 | 2018 | 12  | 43320095 | 1       | CORDOVA     | ZEA                  | JOSE HERNAN         | FACULTAD             | INGENIERIA DE MINAS Y METALURGIA            | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21426548 | 1       | CORTEZ      | SEGOVIA DE RODRIGUEZ | OLGA DORIS          | OFICINA GENERAL      | MANTENIMIENTO                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 46206945 | 1       | CRUCES      | MUSTTO               | LUIS ANDRES         | OFICINA GENERAL      | MANTENIMIENTO                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21527627 | 1       | CRUZ        | CHAVEZ               | JOSE ENRIQUE        | OFICINA GENERAL      | MANTENIMIENTO                               | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21534081 | 1       | CUADROS     | ALTAMIRANO           | JOSE ENRIQUE        | OFICINA GENERAL      | ADMINISTRACION                              | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21541227 | 1       | CUETO       | GARCIA               | CELIA ROSEMARY      | OFICINA GENERAL      | ADMINISTRACION                              | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21442823 | 1       | CUETO       | MARTINEZ             | ESTHER ADALGUISA    | FACULTAD             | MEDICINA HUMANA                             | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21483726 | 1       | CUETO       | MENDOZA              | SANTOS ROSSANA      | OFICINA GENERAL      | ADMISION                                    | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21476745 | 1       | DE LA CRUZ  | ESPINO               | FANNY VICTORIA      | FACULTAD             | ENFERMERIA                                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21505995 | 1       | DE LA CRUZ  | TORRES               | MARIA LUISA         | CENTRO DE PRODUCCION | INSTITUTO DE EDUCACION SUPERIOR TECNOLOGICO | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21528545 | 1       | DE LA CRUZ  | HERNANDEZ            | CARMEN ROSA         | FACULTAD             | ESCUELA DE POSGRADO                         | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 45076976 | 1       | DE LOS RIOS | TEVES                | MELISSA             | FACULTAD             | ENFERMERIA                                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 44421994 | 1       | DELGADO     | VIZCARDO             | CARLA MARIA         | ORGANO CONSULTIVO    | COMISION EJECUTIVA CENTRAL DE ADMISION      | 1,150.00      |             |           |              | 300.00           | 1,450.00 |             |
| 20148421014 | 2018 | 12  | 43227664 | 1       | DIAZ        | HERNANDEZ            | RAUL ALFONSO        | FACULTAD             | FARMACIA Y BIOQUIMICA                       | 1,200.00      |             |           |              | 300.00           | 1,500.00 |             |
| 20148421014 | 2018 | 12  | 21441972 | 1       | DOMINGUEZ   | VARGAS               | PEDRO QUINTIN       | FACULTAD             | FARMACIA Y BIOQUIMICA                       | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 46805624 | 1       | DONAIRE     | FERNANDEZ            | PIERRE ERIX         | FACULTAD             | INGENIERIA AMBIENTAL Y SANITARIA            | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40923060 | 1       | DONAYRE     | VALENZUELA           | MERLY LYNETTE       | FACULTAD             | ESCUELA DE POSGRADO                         | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21541687 | 1       | DONAYRE     | NAVENTA              | AIDA MADELEYNE      | OFICINA GENERAL      | MANTENIMIENTO                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 46398565 | 1       | DONAYRE     | ALVAREZ              | JULIA HELEN         | FACULTAD             | ESCUELA DE POSGRADO                         | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 45204031 | 1       | ECOS        | MENDIZ               | MARIA ELENA         | OFICINA GENERAL      | PLANIFICACION UNIVERSITARIA                 | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21579218 | 1       | ELIAS       | ANCHANTE             | YURI ROBERTO        | FACULTAD             | ENFERMERIA                                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21523371 | 1       | ESCALANTE   | QUIHUE               | VALERIO             | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                     | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41130230 | 1       | ESCATE      | SORIA                | IVAN GUILLERMO      | OFICINA GENERAL      | MANTENIMIENTO                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21439671 | 1       | ESCATE      | REYNA                | ELIZABETH MARCELINA | FACULTAD             | OBSTETRICIA                                 | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21452368 | 1       | ESCATE      | VARGAS               | JOSE LUIS           | OFICINA GENERAL      | MANTENIMIENTO                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21559543 | 1       | ESPILLCO    | DEL PINO             | MARCELINO           | OFICINA GENERAL      | MANTENIMIENTO                               | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21444045 | 1       | ESPILLCO    | DEL PINO             | AGRIPINO TEODOR     | OFICINA GENERAL      | MANTENIMIENTO                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21556429 | 1       | ESPINO      | RAMOS                | PEDRO YVAN          | FACULTAD             | ENFERMERIA                                  | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 80043005 | 1       | ESPINO      | YARASCA              | LUIS ANGEL          | OFICINA GENERAL      | EXTENSION CULTURAL Y PROYECCION SOCIAL      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41999269 | 1       | ESPINO      | BALDINO              | MIGUEL ANGEL        | FACULTAD             | CIENCIAS                                    | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21531138 | 1       | ESQUIVEL    | AQUIJE               | PEDRO FELIX         | OFICINA GENERAL      | MANTENIMIENTO                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21499723 | 1       | FALCONI     | CORDERO              | JULIO LEONIDAS      | OFICINA GENERAL      | MANTENIMIENTO                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21499383 | 1       | FALCONI     | CORDERO              | VICTOR JESUS        | OFICINA GENERAL      | MANTENIMIENTO                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 46555642 | 1       | FALCONI     | GOMEZ                | JOSEHP HUMBERTO     | OFICINA GENERAL      | SECRETARIA GENERAL                          | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21553116 | 1       | FELIPA      | GUTIERREZ            | JESENIA JEOVANA     | FACULTAD             | PSICOLOGIA                                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 33321918 | 1       | FERREYRA    | LUNA                 | FREDDY FELIPE       | FACULTAD             | MEDICINA HUMANA                             | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21408214 | 1       | FERREYRA    | PALACIOS             | MIGUEL ANGEL        | OFICINA GENERAL      | EXTENSION CULTURAL Y PROYECCION SOCIAL      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21430663 | 1       | FLORES      | HUAMAN               | LUIS ALBERTO        | FACULTAD             | FARMACIA Y BIOQUIMICA                       | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 46014758 | 1       | FLORES      | HUARIPAUCAR          | YULY EDITH          | FACULTAD             | CONTABILIDAD                                | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 22258867 | 1       | FLORES      | GARCIA               | MANUEL JESUS        | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA           | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 22309122 | 1       | FLORES      | PEREZ                | FLOR NELIDA         | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS       | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21523221 | 1       | FLORES      | QUISPE               | VICTOR ALDO         | FACULTAD             | CONTABILIDAD                                | 930.00        |             |           |              | 300.00           | 1,230.00 |             |

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 DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE               | CARGO                | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|------------|------------|----------------------|----------------------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21446102 | 1       | FLORES     | RAMOS      | MARIA LOURDES        | OFICINA GENERAL      | TECNOLOGIA, INFORMATICA Y COMUNICACIONES           | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21467038 | 1       | FLORES     | HERNANDEZ  | CESAR AUGUSTO        | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS              | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 46445427 | 1       | FLORES     | GONGORA    | VICTORIA MARLENY     | OFICINA GENERAL      | ORGANO DE CONTROL INSTITUCIONAL                    | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21574165 | 1       | FUENTES    | ANGULO     | MARIA ANGELICA       | FACULTAD             | CIENCIAS BIOLÓGICAS                                | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 72023669 | 1       | FUILCO     | GALINDO    | VICTOR ARMANDO       | OFICINA GENERAL      | ORGANO DE CONTROL INSTITUCIONAL                    | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21427340 | 1       | GABRIEL    | APARCANA   | LUIS                 | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21522958 | 1       | GABRIEL    | SALLHUE    | JUAN CARLOS          | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21569729 | 1       | GALA       | OLIVEROS   | MIRNA IVETTE         | OFICINA GENERAL      | ADMINISTRACION                                     | 1,100.00      |             |           |              | 300.00           | 1,400.00 |             |
| 20148421014 | 2018 | 12  | 21407085 | 1       | GALINDO    | FIGUEROA   | MARGARITA YSABEL     | FACULTAD             | CIENCIAS BIOLÓGICAS                                | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41792883 | 1       | GALINDO    | PILLACA    | ELIZABETH            | OFICINA GENERAL      | MATRICULA, REGISTRO Y ESTADISTICA                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41344965 | 1       | GALLEGOS   | LAGOS      | ZARITT SANDRA        | OFICINA GENERAL      | MATRICULA, REGISTRO Y ESTADISTICA                  | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21569939 | 1       | GALVEZ     | GARCIA     | KARINA ERIKA         | FACULTAD             | FARMACIA Y BIOQUIMICA                              | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 46004732 | 1       | GAMBINI    | NUNEZ      | LUIS GABRIEL         | OFICINA GENERAL      | TECNOLOGIA, INFORMATICA Y COMUNICACIONES           | 950.00        |             |           |              | 300.00           | 1,250.00 |             |
| 20148421014 | 2018 | 12  | 25762429 | 1       | GARCIA     | DE CUETO   | HILDA LUISA          | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21560835 | 1       | GARCIA     | FERNANDEZ  | PEDRO VICTOR         | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                    | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 44502456 | 1       | GHEZZI     | LOVERA     | ITALO DERICK         | OFICINA GENERAL      | MATRICULA, REGISTRO Y ESTADISTICA                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 47388802 | 1       | GODOY      | PACHECO    | FATIMA ELIZABETH     | OFICINA GENERAL      | SECRETARIA GENERAL                                 | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 46143016 | 1       | GOMEZ      | SOTOMAYOR  | LUDWING BETHOVER     | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 22264344 | 1       | GOMEZ      | NORIEGA    | LUIS FELIPE          | OFICINA GENERAL      | ASESORIA LEGAL                                     | 1,200.00      |             |           |              | 300.00           | 1,500.00 |             |
| 20148421014 | 2018 | 12  | 22291565 | 1       | GONZALES   | DONAYRE    | ROSA YAQUELIN        | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21405680 | 1       | GONZALES   | HUAMAN     | FELIX ENRIQUE        | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21577294 | 1       | GONZALES   | GARCIA     | LUIS HERNAN          | OFICINA GENERAL      | SECRETARIA GENERAL                                 | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 22189426 | 1       | GUERRA     | LOPEZ      | NORMA LUZ            | FACULTAD             | FARMACIA Y BIOQUIMICA                              | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21439733 | 1       | GUERRERO   | QUIROZ     | FERNANDO RAYMUNDO    | OFICINA GENERAL      | IMAGEN INSTITUCIONAL Y PROTOCOLO                   | 950.00        |             |           |              | 300.00           | 1,250.00 |             |
| 20148421014 | 2018 | 12  | 21438119 | 1       | GUEVARA    | UCHUYA     | MARIA EDILA          | FACULTAD             | DERECHO Y CIENCIA POLITICA                         | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 22060376 | 1       | GUSMAN     | MEJIA      | ABRAHAN EDILBERTO    | FACULTAD             | INGENIERIA DE MINAS Y METALURGIA                   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 45122492 | 1       | GUTIERREZ  | VALDEZ     | RUDECINDO JESUS      | OFICINA GENERAL      | ASESORIA LEGAL                                     | 1,200.00      |             |           |              | 300.00           | 1,500.00 |             |
| 20148421014 | 2018 | 12  | 21437755 | 1       | HERNANDEZ  | GRILLO     | JUAN CARLOS          | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21575934 | 1       | HERNANDEZ  | MAYTAHUARI | PATRICIA DEL ROSARIO | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                        | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21427169 | 1       | HERNANDEZ  | CORDOVA    | OTTO                 | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 44806033 | 1       | HERNANDEZ  | ROJAS      | ANTHONY MARTIN       | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                        | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21568262 | 1       | HERNANDEZ  | ROJAS      | LUIS ALBERTO         | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21556625 | 1       | HERNANDEZ  | CHACALTANA | CARLOS AUGUSTO       | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21531427 | 1       | HERNANDEZ  | HUAMAN     | MARLON ALEXI         | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 22252316 | 1       | HERNANDEZ  | MUNANTE    | JUAN ROLANDO         | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41204915 | 1       | HERNANDEZ  | CASTILLO   | JULIANA ROSA         | FACULTAD             | OBSTETRICIA  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 80688787 | 1       | HERNANDEZ  | PISCONTE   | BRENDA ISELA         | OFICINA GENERAL      | RACIONALIZACION                                    | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 22314437 | 1       | HERNANDEZ  | PISCONTE   | JOHNNY RICHARD       | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 43254728 | 1       | HERNANDEZ  | ROJAS      | PERCY ARMANDO        | FACULTAD             | INGENIERIA DE SISTEMAS                             | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 46597794 | 1       | HERNANDEZ  | APARCANA   | DIANA PATRICIA       | FACULTAD             | FARMACIA Y BIOQUIMICA                              | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 43174162 | 1       | HERNANDEZ  | MARQUEZ    | NILTON CESAR         | OFICINA GENERAL      | IMAGEN INSTITUCIONAL Y PROTOCOLO                   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 46274804 | 1       | HERNANDEZ  | QUISPE     | ELVIS LUIS           | OFICINA GENERAL      | MANTENIMIENTO                                      | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 45745149 | 1       | HERNANDEZ  | CABRERA    | MELISA KATHERINE     | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 1,100.00      |             |           |              | 300.00           | 1,400.00 |             |
| 20148421014 | 2018 | 12  | 46539525 | 1       | HERRERA    | HERRERA    | GRETERY ESTEFANIA    | OFICINA GENERAL      | ADMINISTRACION                                     | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 41347784 | 1       | HERRERA    | VEGA       | ALEX TEODORO         | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 47566255 | 1       | HERRERA    | BARRIENTOS | MARTIN ALEXANDER     | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 43048269 | 1       | HINOSTROZA | ASTOCAZA   | NATALI DIANA         | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40354604 | 1       | HOSTIA     | LUQUE      | DINO GERARDO         | OFICINA GENERAL      | BOLSA DE TRABAJO                                   | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 33818989 | 1       | HOYOS      | SILVA      | DAVID                | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                            | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21455249 | 1       | HUACCACHI  | LLERENA    | LUIS ANTONIO         | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41404872 | 1       | HUACHUA    | NAVARRETE  | JACKELINE ISABEL     | FACULTAD             | ADMINISTRACION                                     | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40228323 | 1       | HUAMAN     | MENDOZA    | FELIX ORLANDO        | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41026120 | 1       | HUAMAN     | HUAYLLA    | CECIL CHRISTIAN      | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21565918 | 1       | HUAMAN     | HUALLANCA  | OSCAR                | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                            | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21553991 | 1       | HUAMAN     | HUALLANCA  | FROILAN              | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 43253184 | 1       | HUAMAN     | HUAMANI    | YOLY MARILUZ         | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                    | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 45430596 | 1       | HUAMAN     | BARRIOS    | DEYBIS EFRAIN        | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 42816193 | 1       | HUAMANCOLI | HUAMAN     | FELICIANO            | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21460433 | 1       | HUAMANCULI | CUCHO      | ROLDAN MARCELO       | OFICINA GENERAL      | ADMINISTRACION                                     | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21445933 | 1       | HUAMANI    | FERREL     | ROLANDO              | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                            | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21461334 | 1       | HUAMANI    | FERREL     | MARY LUZ             | CENTRO DE PRODUCCION | CLINICA ODONTOLOGICA                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 08191000 | 1       | HUAMANI    | HUAMANI    | MARIA ESTHER         | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA SEDE LIMA          | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21532300 | 1       | HUARCAYA   | ROJAS      | CAROLINA MERCEDES    | OFICINA GENERAL      | ADMINISTRACION                                     | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21548098 | 1       | HUAROTO    | PALOMINO   | VICTOR ABAD          | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41262531 | 1       | HUAYANCA   | GALA       | RICHARD MANUEL       | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |

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

RELACION DE PERSONAL MES DE DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO | AP_MATERNO         | NOMBRE             | CARGO                | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|------------|--------------------|--------------------|----------------------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 43463140 | 1       | ICHIJALLA  | CARHUAYO           | RICARDO JOSE       | OFICINA GENERAL      | EXTENSION CULTURAL Y PROYECCION SOCIAL                   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 43521959 | 1       | INJANTE    | FLORES             | JULIA MERCEDES     | FACULTAD             | CIENCIAS BIOLÓGICAS                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41593642 | 1       | JANAMPA    | DE LA CRUZ         | MARIA LEONOR       | FACULTAD             | INGENIERIA CIVIL   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21560121 | 1       | JANAMPA    | ESPINO             | JUANA MIREYA       | FACULTAD             | ESCUELA DE POSGRADO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21454415 | 1       | JAYO       | LUNA               | JOSE DEMETRIO      | OFICINA GENERAL      | ADMINISTRACION   | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21524732 | 1       | JAYO       | MUNANTE            | LOURDES MILAGROS   | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA                        | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21561036 | 1       | JIMENEZ    | CHILQUILLO         | JESUS LIDIO        | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21493493 | 1       | JOAQUIN    | VEGA               | ROXANA YESSICA     | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40030853 | 1       | JUAREZ     | ZAPATA             | GABY KARINA        | FACULTAD             | INGENIERIA CIVIL   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 09009268 | 1       | JURO       | TAXI               | JORGE ANANIAS      | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21485865 | 1       | JUSCAMAITA | CHACALTANA         | ZOILA FELICITA     | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES                   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 44020561 | 1       | LAINEZ     | AGUADO             | CESAR AUGUSTO      | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41978750 | 1       | LANDA      | RAMOS              | LEONARDO LUIS      | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 43133429 | 1       | LAPIZ      | CAMPOS             | KATHERINE SUYI     | OFICINA GENERAL      | ADMINISTRACION   | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 41674599 | 1       | LARA       | CABRERA            | CESAR GENARO       | OFICINA GENERAL      | MANTENIMIENTO  | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 22196905 | 1       | LAVAUD     | MEDINA             | ROGER MARTIN       | OFICINA GENERAL      | ORGANO DE CONTROL INSTITUCIONAL                          | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21434489 | 1       | LAZON      | ALMENDRADES        | ANA LOURDES        | OFICINA GENERAL      | ESTUDIOS Y PROYECTOS DE INVERSION PUBLICA                | 3,000.00      |             |           |              | 300.00           | 3,300.00 |             |
| 20148421014 | 2018 | 12  | 21463804 | 1       | LEGUA      | CABRERA            | VICTOR ORLANDO     | OFICINA GENERAL      | ASUNTOS Y SERVICIOS ACADEMICOS                           | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21533107 | 1       | LEON       | PALACIOS           | CARMEN DEL ROSARIO | OFICINA GENERAL      | PLANIFICACION UNIVERSITARIA                              | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 22183109 | 1       | LEON       | LEGUA              | FELIX WILFREDO     | OFICINA GENERAL      | PLANEAMIENTO DE LA INVESTIGACION E INNOVACION CIENTIFICA | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41728358 | 1       | LEON       | TATAJE             | FREDDY ANTONIO     | FACULTAD             | MEDICINA HUMANA  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21498353 | 1       | LEVANO     | VIZARRETA          | DIEGO FRANCISCO    | FACULTAD             | ESCUELA DE POSGRADO                                      | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21528317 | 1       | LIU        | CHACALIAZA         | LUIS ALBERTO       | OFICINA GENERAL      | ASESORIA LEGAL   | 950.00        |             |           |              | 300.00           | 1,250.00 |             |
| 20148421014 | 2018 | 12  | 21427883 | 1       | LOAYZA     | VELASQUEZ          | ARNALDO            | OFICINA GENERAL      | EXTENSION CULTURAL Y PROYECCION SOCIAL                   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21428522 | 1       | LOPEZ      | TREJO              | ALEJANDRO SANTANA  | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21536917 | 1       | LOVERA     | ESPINOZA           | JOHNNY WALTER      | CENTRO DE PRODUCCION | INSTITUTO DE EDUCACION SUPERIOR TECNOLÓGICO              | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21423124 | 1       | LU         | RAMOS              | NANCY PILAR        | FACULTAD             | MEDICINA HUMANA  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21412979 | 1       | MACEDO     | RODRIGUEZ          | DONITA DEL ROCIO   | FACULTAD             | MEDICINA HUMANA  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41143330 | 1       | MALDONADO  | TASAYCO            | LUIS OCTAVIO       | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS                    | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21569832 | 1       | MAMANI     | QUISPE             | LAURA FABIOLA      | FACULTAD             | ADMINISTRACION   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 46555619 | 1       | MANTARI    | CARBAL             | KAROL              | FACULTAD             | DERECHO Y CIENCIA POLITICA                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21462246 | 1       | MARMOLEJO  | ANCHANTE           | ERICK AUGUSTO      | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21575575 | 1       | MARQUEZ    | JIMENEZ            | NARDA CRISTINA     | OFICINA GENERAL      | EXTENSION CULTURAL Y PROYECCION SOCIAL                   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40669059 | 1       | MARQUEZ    | CALLAYE            | JORGE LUIS         | OFICINA GENERAL      | TECNOLOGIA, INFORMATICA Y COMUNICACIONES                 | 1,100.00      |             |           |              | 300.00           | 1,400.00 |             |
| 20148421014 | 2018 | 12  | 40825781 | 1       | MARTINEZ   | QUISPE             | ANDRES VALENTIN    | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 45221294 | 1       | MARTINEZ   | ASCONA             | ANDRES EMILIO      | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 1,800.00      |             |           |              | 300.00           | 2,100.00 |             |
| 20148421014 | 2018 | 12  | 77532705 | 1       | MARTINEZ   | MOSAIHUATE         | JUAN JESUS         | OFICINA GENERAL      | SECRETARIA GENERAL                                       | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40535830 | 1       | MATTA      | HERNANDEZ          | CHRISTIAN FERNANDO | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 44834202 | 1       | MATTA      | PERALTA            | DIANA CAROLINA     | FACULTAD             | PSICOLOGIA   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 07672682 | 1       | MAYORGA    | ARTICA DE SCHWARTZ | BLANCA ESTHER      | ALTA DIRECCION       | RECTORADO  | 5,500.00      |             |           |              | 300.00           | 5,800.00 |             |
| 20148421014 | 2018 | 12  | 21547772 | 1       | MEDINA     | HERNANDEZ          | MARTIN JESUS       | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21434689 | 1       | MEDINA     | FLORES             | MARIA DEL PILAR    | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21576579 | 1       | MEJIA      | VARGAS             | SANTOS BACILIO     | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21557929 | 1       | MELENDEZ   | LEGUA              | RAFAEL MARTIN      | FACULTAD             | MEDICINA HUMANA  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 70257748 | 1       | MELENDEZ   | OCHOA              | RUDY JHONATAN      | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21475952 | 1       | MENDOZA    | HERNANDEZ          | ANTONIO TOMAS      | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21568764 | 1       | MENDOZA    | LENGUA             | LUIS OSWALDO       | FACULTAD             | INGENIERIA DE SISTEMAS                                   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40236684 | 1       | MENDOZA    | MENDEZ             | JULY               | FACULTAD             | CIENCIAS BIOLÓGICAS                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 47193609 | 1       | MENDOZA    | GABRIEL            | CARMEN LUISA       | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA                        | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21863409 | 1       | MESIAS     | MEJIA              | PEDRO JAVIER       | OFICINA GENERAL      | TECNOLOGIA, INFORMATICA Y COMUNICACIONES                 | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21808998 | 1       | MESIAS     | FLORES             | FERMIN             | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 75275222 | 1       | MINAYA     | MARTEL             | MARIA ALEJANDRA    | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA       | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 46230678 | 1       | MINCHAN    | QUISPE             | LUIS IDELFONSO     | FACULTAD             | CONTABILIDAD   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21504442 | 1       | MISSA      | FRANCO             | RICHARD WILLIAN    | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS                    | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21814569 | 1       | MONTALVAN  | CASTRO             | MARIELLA ROSA      | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS                    | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 42143874 | 1       | MONTOYA    | FRANCO             | CINTHYA YANET      | OFICINA GENERAL      | PLANEAMIENTO DE LA INVESTIGACION E INNOVACION CIENTIFICA | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21427243 | 1       | MORA       | CHAVEZ             | GONZALO ALFONSO    | OFICINA GENERAL      | RACIONALIZACION  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21569109 | 1       | MORA       | CASTILLO           | GINO JESUS         | OFICINA GENERAL      | PLANEAMIENTO DE LA INVESTIGACION E INNOVACION CIENTIFICA | 1,800.00      |             |           |              | 300.00           | 2,100.00 |             |
| 20148421014 | 2018 | 12  | 21514240 | 1       | MORALES    | LOVERA             | DORA LIZ           | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 22262696 | 1       | MORAN      | PENAGOS            | JORGE LUIS         | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 22185491 | 1       | MORENO     | SOBRINO            | GRISelda GABRIELA  | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS                    | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21490380 | 1       | MORON      | AGUIRRE            | FLOR DE MARIA      | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 42956565 | 1       | MOSAYHUATE | SURCA              | JAIME OMAR         | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS                    | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 44436004 | 1       | MOTTA      | HUAYANCA           | JOSE DAVID         | FACULTAD             | INGENIERIA CIVIL   | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21553058 | 1       | MUÑANTE    | RAMIREZ            | OMAR GILBERTO      | OFICINA GENERAL      | TECNOLOGIA, INFORMATICA Y COMUNICACIONES                 | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |

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

## RELACION DE PERSONAL MES DE DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO   | AP_MATERNO   | NOMBRE                 | CARGO                | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|--------------|--------------|------------------------|----------------------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21443974 | 1       | MUNANTE      | ROMAN        | PEDRO JESUS            | FACULTAD             | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21533110 | 1       | MUÑANTE      | LEGUA        | ENRIQUE NICOLAS        | OFICINA GENERAL      | SECRETARIA GENERAL                                 | 1,300.00      |             |           |              | 300.00           | 1,600.00 |             |
| 20148421014 | 2018 | 12  | 70283150 | 1       | NAVARETE     | CASTRO       | LUIS VALENTIN ELISBAN  | FACULTAD             | FARMACIA Y BIOQUIMICA                              | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 42123978 | 1       | NUNEZ        | RAMIREZ      | JUAN HUMBERTO          | OFICINA GENERAL      | ADMINISTRACION                                     | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 73872068 | 1       | NUNEZ        | DONAYRE      | CARMEN NOELIA          | OFICINA GENERAL      | RACIONALIZACION                                    | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21520506 | 1       | OLAECHEA     | SIGUAS       | BENJAMIN ALEXANDER     | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21547353 | 1       | OLIVA        | CORTEZ       | SANDRA OLENKA          | FACULTAD             | CIENCIAS BIOLÓGICAS                                | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 42123227 | 1       | OLIVERA      | ESCATE       | OLIVIA                 | FACULTAD             | CIENCIAS BIOLÓGICAS                                | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21448932 | 1       | OLIVOS       | ROMANO       | JOSE EDUARDO           | FACULTAD             | CIENCIAS   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21401529 | 1       | ORE          | GALINDO      | VICTOR JESUS           | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41718284 | 1       | ORE          | CHOQUE       | MARSHA KRISTY          | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21409540 | 1       | ORMENO       | REYES        | ANTONIETA              | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21548118 | 1       | ORQUIZO      | ROJO         | GLOBER JHONSONG        | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40553401 | 1       | ORTEGA       | QUISPE       | JUAN JOSE              | OFICINA GENERAL      | TECNOLOGIA, INFORMATICA Y COMUNICACIONES           | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21496659 | 1       | PACCO        | MISAJEL      | ROBERTO NICOLAS        | OFICINA GENERAL      | ADMINISTRACION                                     | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21790305 | 1       | PACHAS       | DE MESIAS    | MARIA ESTHER           | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40274774 | 1       | PACHAS       | PISCONTE     | JUAN ERNESTO           | OFICINA GENERAL      | PLANIFICACION UNIVERSITARIA                        | 950.00        |             |           |              | 300.00           | 1,250.00 |             |
| 20148421014 | 2018 | 12  | 21575177 | 1       | PACHECO      | HUASASQUICHE | CARLOS VICENTE         | ALTA DIRECCION       | RECTORADO  | 2,500.00      |             |           |              | 300.00           | 2,800.00 |             |
| 20148421014 | 2018 | 12  | 21561069 | 1       | PADILLA      | HUAYANCA     | MIRIAM NOELIA          | OFICINA GENERAL      | MATRICULA, REGISTRO Y ESTADISTICA                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21490396 | 1       | PAICO        | AQUICE       | JUAN MANUEL            | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 48155220 | 1       | PALACIOS     | AHUANARI     | CECILIA ISABEL         | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA                  | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 44719014 | 1       | PALOMINO     | HILARIO      | JOSE CARLOS            | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                            | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21405597 | 1       | PALOMINO     | CAHUAYME     | MARTA                  | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40441980 | 1       | PARDO        | LA ROSA      | PATRICIA GISELLA       | CENTRO DE PRODUCCION | CENTRO MEDICO                                      | 1,100.00      |             |           |              | 300.00           | 1,400.00 |             |
| 20148421014 | 2018 | 12  | 25831440 | 1       | PAREDES      | MENESES      | KARL CHRISTIAM         | FACULTAD             | AGRONOMIA  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21422102 | 1       | PARRA        | ROSAS        | BERTHA ROSSANA         | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40768657 | 1       | PAUCARHUANCA | VILCHEZ      | JUAN                   | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                            | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 42271512 | 1       | PECHE        | VALENZUELA   | LISSETT AUGUSTA        | FACULTAD             | AGRONOMIA  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21514311 | 1       | PECHO        | PECHE        | LUCILA LILIANA         | FACULTAD             | CIENCIAS BIOLÓGICAS                                | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 46233960 | 1       | PECHO        | SAYRITUPAC   | MARIA ISABEL           | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21461688 | 1       | PENA         | VALDIVIA     | OSCAR ISMAEL           | OFICINA GENERAL      | ADMISION   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 42188281 | 1       | PIMENTEL     | TENORIO      | YULI REYNA             | FACULTAD             | ADMINISTRACION                                     | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 72530432 | 1       | PINO         | MORAN        | INGRID LIZBETH         | OFICINA GENERAL      | ORGANO DE CONTROL INSTITUCIONAL                    | 1,200.00      |             |           |              | 300.00           | 1,500.00 |             |
| 20148421014 | 2018 | 12  | 41594649 | 1       | PISCONTE     | VIDAL        | GERMAN AUGUSTO         | OFICINA GENERAL      | ACREDITACION Y CALIDAD ACADEMICA                   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 44784144 | 1       | PORTAL       | VELARDE      | JAKSAVIT RACIEL        | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS              | 1,350.00      |             |           |              | 300.00           | 1,650.00 |             |
| 20148421014 | 2018 | 12  | 21401731 | 1       | PUJAICO      | DE HERNANDEZ | BERTHA AMPARO          | FACULTAD             | ODONTOLOGIA  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21465832 | 1       | QUICHUA      | DE FERREYRA  | CRISTEL YNES           | FACULTAD             | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 80035039 | 1       | QUINTANILLA  | GUERRA       | GERARDO MARTIN         | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21431042 | 1       | QUINTANILLA  | GOMEZ        | GILDA SALOME           | FACULTAD             | MEDICINA HUMANA                                    | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21408866 | 1       | QUINTANILLA  | CHACALIAZA   | CESAR GUSTAVO          | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                            | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41582565 | 1       | QUINTEROS    | PEBES        | FRANCO ISMAEL          | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21560086 | 1       | QUISPE       | MONTES       | VANESSA LUISA          | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                            | 1,200.00      |             |           |              | 300.00           | 1,500.00 |             |
| 20148421014 | 2018 | 12  | 21428417 | 1       | QUISPE       | VALENCIA     | VICTOR                 | FACULTAD             | INGENIERIA DE SISTEMAS                             | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21564010 | 1       | QUISPE       | ROJAS        | ELIZABETH ELSA         | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21501750 | 1       | RAMAL        | AJORI        | LUIS FERNANDO          | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 22091980 | 1       | RAMIREZ      | RODRIGUEZ    | JUAN JOSE              | OFICINA GENERAL      | SECRETARIA GENERAL                                 | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21528833 | 1       | RAMIREZ      | ALVARADO     | SANTIAGO WILFREDO      | FACULTAD             | ODONTOLOGIA  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21499856 | 1       | RAMIREZ      | GARCIA       | RAUL SALVADOR          | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 42448063 | 1       | RAMIREZ      | VIVANCO      | BETSABE ONEYDA         | FACULTAD             | CIENCIAS   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21402640 | 1       | RAMIREZ      | ALVARADO     | CECILIA NOEMI          | OFICINA GENERAL      | ADMINISTRACION                                     | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21576198 | 1       | RAMOS        | VASQUEZ      | YESSICA CORINA         | FACULTAD             | DERECHO Y CIENCIA POLITICA                         | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21439128 | 1       | RAMOS        | LUJAN        | EDMUNDO ALFONSO ISIDRO | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 43161922 | 1       | RAMOS        | ORBEGOSO     | CESAR MAYCOLL          | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40552412 | 1       | RAVELLO      | ANCHANTE     | KARINA MARLENE         | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21500279 | 1       | REJAS        | NIETO        | MANUEL GERARDO         | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21569738 | 1       | REVATTA      | HUASASQUICHE | GUSTAVO NICOLAS        | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 08169401 | 1       | REVOLLAR     | ORE          | JUAN CARLOS            | FACULTAD             | CIENCIAS BIOLÓGICAS                                | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21547108 | 1       | REVOREDO     | LAUFFI       | MILKO ANTONIO          | OFICINA GENERAL      | MATRICULA, REGISTRO Y ESTADISTICA                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21440281 | 1       | RIOS         | PACHECO      | MARCO ANTONIO          | FACULTAD             | ENFERMERIA   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21508260 | 1       | RIVAS        | CALDERON     | FERNANDO ANDRES        | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 06788210 | 1       | RIVERA       | CARDENAS     | PATRICIA PILAR         | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41631681 | 1       | RIVERA       | TANTA        | MARIBEL                | FACULTAD             | AGRONOMIA  | 589.00        |             |           |              | 300.00           | 889.00   |             |
| 20148421014 | 2018 | 12  | 40255088 | 1       | ROCA         | LIZARBE      | PATRICIA ROXANA        | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40600803 | 1       | RODAS        | ANYOSA       | MIRTHA GIANINA         | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41251694 | 1       | ROJAS        | ANCHANTE     | LUIS ALBERTO           | OFICINA GENERAL      | MANTENIMIENTO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |

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 DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO    | AP_MATERNO  | NOMBRE              | CARGO                | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|---------------|-------------|---------------------|----------------------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21573077 | 1       | ROJAS         | JARA        | YESSICA PATRICIA    | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                              | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 45204176 | 1       | ROMAN         | LAVERIO     | KAREN ELIZABETH     | FACULTAD             | MEDICINA VETERINARIA Y ZOOTECNIA                         | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21459765 | 1       | ROMANO        | FRANCO      | CESAR WILFREDO      | FACULTAD             | INGENIERIA DE SISTEMAS                                   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21454864 | 1       | ROMERO        | OCANA       | CARLOS HERNAN       | FACULTAD             | ESCUELA DE POSGRADO                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 42162786 | 1       | ROMERO        | ROMERO      | ROCIO DEL PILAR     | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                          | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21577604 | 1       | ROQUE         | HUARACA     | SARITA              | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES                   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21577682 | 1       | ROZAS         | GUTIERREZ   | RAUL                | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 42557668 | 1       | RUEDA         | VALENZUELA  | JENNIFER FIORELLA   | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA                        | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41318072 | 1       | RUIZ          | HERNANDEZ   | HILDA ROSA          | OFICINA GENERAL      | PLANIFICACION UNIVERSITARIA                              | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21445703 | 1       | RUPAY         | SALVATIERRA | MARIA YNES          | FACULTAD             | DERECHO Y CIENCIA POLITICA                               | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 44502452 | 1       | RUPIRE        | MENDOZA     | HELEN LISSETTE      | OFICINA GENERAL      | PLANEAMIENTO DE LA INVESTIGACION E INNOVACION CIENTIFICA | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 70557158 | 1       | SAIRITUPAC    | ANAGUARI    | LAURA MARISOL       | OFICINA GENERAL      | SECRETARIA GENERAL                                       | 1,050.00      |             |           |              | 300.00           | 1,350.00 |             |
| 20148421014 | 2018 | 12  | 48457312 | 1       | SALCEDO       | CHACALTANA  | ALEXIS JHUNNIOR     | OFICINA GENERAL      | ADMINISTRACION   | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21561578 | 1       | SANTIAGO      | MEJIA       | JESUS ROGELIO       | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21873490 | 1       | SARAVIA       | ARIAS       | GIULIANA            | FACULTAD             | INGENIERIA AMBIENTAL Y SANITARIA                         | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40651648 | 1       | SAYRITUPAC    | HILARIO     | JAMES               | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21458783 | 1       | SAYRITUPAC    | SOTELO      | ELSA VIRGINIA       | FACULTAD             | INGENIERIA AMBIENTAL Y SANITARIA                         | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 47735359 | 1       | SECHAR        | YARASCA     | ANGELO MARTIN       | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 22196507 | 1       | SECHAR        | YARASCA     | ERMAN RICARDO       | FACULTAD             | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES           | 1,200.00      |             |           |              | 300.00           | 1,500.00 |             |
| 20148421014 | 2018 | 12  | 21559207 | 1       | SEGURA        | ARAUJO      | MAYKER OMAR         | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 43041444 | 1       | SIGUAS        | SIGUAS      | PEDRO EDGAR         | FACULTAD             | CIENCIAS BIOLÓGICAS                                      | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41050955 | 1       | SIGUAS        | GUERRERO    | JULIA CONSUELO      | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES                   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40028544 | 1       | SILVA         | GARCIA      | MIGUEL              | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21520083 | 1       | SILVA         | GARCIA      | RAUL                | OFICINA GENERAL      | ADMINISTRACION   | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21524651 | 1       | SILVA         | HUAYANCA    | ROSARIO DEL CARMEN  | FACULTAD             | ODONTOLOGIA  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21570172 | 1       | SOLARI        | CHUMBIAUCA  | MIRIAN YSABEL       | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 22181676 | 1       | SOTIL         | MORALES     | MARLENY DEL ROSARIO | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21561963 | 1       | SULCARAYME    | CAYAMPI     | KATTY               | OFICINA GENERAL      | ASUNTOS Y SERVICIOS ACADEMICOS                           | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21528795 | 1       | SUMEN         | SALAZAR     | EDGAR JAVIER        | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21485138 | 1       | TAIPE         | PUCLLA      | NELLY               | FACULTAD             | ARQUITECTURA   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 43662518 | 1       | TALLEDO       | PARRA       | LUCAS FERNANDO      | FACULTAD             | ENFERMERIA   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 42566815 | 1       | TAQUIRI       | AYQUIPA     | NIVIA ADILIA        | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 47265318 | 1       | TARQUE        | MEDINA      | JUAN PEDRO          | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21882748 | 1       | TASAYCO       | RODRIGUEZ   | PATRICIA            | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS                    | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21534186 | 1       | TATAJE        | LOPEZ       | JOHN ARMANDO        | CENTRO DE PRODUCCION | CENTRO MEDICO  | 1,200.00      |             |           |              | 300.00           | 1,500.00 |             |
| 20148421014 | 2018 | 12  | 21523086 | 1       | TELLO         | MEDINA      | CARMEN ROSA         | OFICINA GENERAL      | INFRAESTRUCTURA  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21538731 | 1       | TENORIO       | PORTILLA    | MARCO ANTONIO       | FACULTAD             | AGRONOMIA  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21449392 | 1       | TIPIANA       | PURILLA     | JORGE LUIS          | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21434767 | 1       | TIPISMANA     | MUNANTE     | MARIA ANDREA        | OFICINA GENERAL      | INFRAESTRUCTURA  | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21545345 | 1       | TITO          | CCENCHO     | LILIA AMPARO        | FACULTAD             | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES           | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21460271 | 1       | TOLEDO        | TATAJE      | EDGAR ANTONIO       | OFICINA GENERAL      | EXTENSION CULTURAL Y PROYECCION SOCIAL                   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 45515029 | 1       | TORRES        | COSSIO      | MILTON MARTIN       | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 47113635 | 1       | UCEDA         | ESPINO      | JUAN SERAPIO        | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                              | 1,100.00      |             |           |              | 300.00           | 1,400.00 |             |
| 20148421014 | 2018 | 12  | 21560075 | 1       | UCHUYA        | GUTIERREZ   | CARLOS RAFAEL       | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21465901 | 1       | URIBE         | VALDIVIA    | JOSE JULIO          | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 42791612 | 1       | URIBE         | SOTIL       | LUCYA ALONDRA       | OFICINA GENERAL      | ADMINISTRACION   | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 40536281 | 1       | URIBE         | GARIBAY     | DANILO ANTONIO      | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21870434 | 1       | VALDEZ        | VARGAS      | DIAMELA             | FACULTAD             | MEDICINA VETERINARIA Y ZOOTECNIA                         | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40628408 | 1       | VALENCIA      | CASTRO      | NESTOR FAQUELI      | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40348687 | 1       | VALENZUELA    | VASQUEZ     | CHRISTIAN ERIK      | OFICINA GENERAL      | ADMINISTRACION   | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 42286215 | 1       | VALENZUELA    | QUIJANDRIA  | EDGAR               | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21541563 | 1       | VARGAS        | GARCIA      | GUSTAVO ENRIQUE     | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                              | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21525357 | 1       | VARGAS        | LUJAN       | ROXANA              | COMISION             | LICENCIAMIENTO   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40398827 | 1       | VARGAS        | PEREZ       | DIVINA AMPARO       | OFICINA GENERAL      | ADMINISTRACION   | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21576730 | 1       | VARGAS        | GARCIA      | CAROLINA FAVIOLA    | FACULTAD             | PSICOLOGIA   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21523824 | 1       | VASQUEZ       | PACHECO     | BLANCA ESTHER       | FACULTAD             | INGENIERIA DE SISTEMAS                                   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 23017545 | 1       | VASQUEZ       | VEGA        | ELMER               | OFICINA GENERAL      | MANTENIMIENTO  | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21881112 | 1       | VELIZ         | QUISPE      | JAVIER ALFREDO      | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21515433 | 1       | VENTURA       | DE ESPINOZA | MARIA VICTORIA      | OFICINA GENERAL      | ADMINISTRACION   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 46088220 | 1       | VILCAS        | LAZO        | ALEX ARTURO         | CENTRO DE PRODUCCION | CLINICA ODONTOLOGICA                                     | 1,800.00      |             |           |              | 300.00           | 2,100.00 |             |
| 20148421014 | 2018 | 12  | 07415455 | 1       | VILLA         | LOAYZA      | MANUEL ANTONIO      | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40634980 | 1       | VILLAFANA     | ASCENCIO    | FIORELLA LISSET     | FACULTAD             | ARQUITECTURA   | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 41486897 | 1       | VILLAMARES    | HERNANDEZ   | ERICKA JANET        | FACULTAD             | FARMACIA Y BIOQUIMICA                                    | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 80000599 | 1       | VILLAMARES    | CUYA        | CARLOS ALBERTO      | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21552399 | 1       | VILLAVICENCIO | HERRERA     | YRENE GLORIA        | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA       | 930.00        |             |           |              | 300.00           | 1,230.00 |             |

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 DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO | AP_MATERNO   | NOMBRE            | CARGO                | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|------------|--------------|-------------------|----------------------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 70668739 | 1       | VIZARRETA  | FLORES       | ANGELO JUNIOR     | FACULTAD             | ENFERMERIA   | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 46228361 | 1       | WEILL      | VILCA        | CHRISTIAN ANDRE   | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21425332 | 1       | YANEZ      | RODRIGUEZ    | WILLIAM FERNANDO  | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 21448929 | 1       | YARASCA    | RAMOS        | JOSE MIGUEL       | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 80025855 | 1       | YARASCA    | YEREN        | LUIS ANTONIO      | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 40205066 | 1       | YATACO     | HERRERA      | JOSE CARLOS       | OFICINA GENERAL      | PLANEAMIENTO DE LA INVESTIGACION E INNOVACION CIENTIFICA | 1,100.00      |             |           |              | 300.00           | 1,400.00 |             |
| 20148421014 | 2018 | 12  | 21543240 | 1       | ZARATE     | AYBAR        | ANGEL ANTONIO     | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41903306 | 1       | ZENDER     | PACO         | LILIANA ANGELICA  | OFICINA GENERAL      | DEFENSORIA UNIVERSITARIA                                 | 1,000.00      |             |           |              | 300.00           | 1,300.00 |             |
| 20148421014 | 2018 | 12  | 21458065 | 1       | ZEVALLLOS  | GUTIERREZ    | MAXIMO            | OFICINA GENERAL      | MANTENIMIENTO  | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 41274063 | 1       | ZEVALLLOS  | QUINTANA     | SOFIA DEL ROSARIO | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                          | 930.00        |             |           |              | 300.00           | 1,230.00 |             |
| 20148421014 | 2018 | 12  | 72512758 | 1       | ZEVALLLOS  | HERRERA      | NEVENKA ADRIANA   | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                              | 1,100.00      |             |           |              | 300.00           | 1,400.00 |             |
| 20148421014 | 2018 | 12  | 21419757 | 2       | ACASIETE   | MERE         | MARIO FERNANDO    | FACULTAD             | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES           | 959.11        |             | 850.00    |              | 300.00           | 2,109.11 |             |
| 20148421014 | 2018 | 12  | 21420367 | 2       | ACHAMISA   | CARDENAS     | GLADYS BASILIA    | FACULTAD             | CIENCIAS   | 1,443.06      |             | 1,100.00  |              | 300.00           | 2,843.06 |             |
| 20148421014 | 2018 | 12  | 21426151 | 2       | ALARCON    | NUÑEZ        | LUZ MARIA         | FACULTAD             | ODONTOLOGIA  | 1,114.29      |             | 1,000.00  |              | 300.00           | 2,414.29 |             |
| 20148421014 | 2018 | 12  | 21459418 | 2       | ALCAZAR    | HUARCAYA     | MICHAEL VLADIMIR  | OFICINA GENERAL      | PLANIFICACION UNIVERSITARIA                              | 1,605.91      |             | 1,100.00  |              | 300.00           | 3,005.91 |             |
| 20148421014 | 2018 | 12  | 21464079 | 2       | ALCAZAR    | HUARCAYA     | JUAN ALFREDO      | OFICINA GENERAL      | ADMINISTRACION   | 1,038.48      |             | 850.00    |              | 300.00           | 2,188.48 |             |
| 20148421014 | 2018 | 12  | 09032816 | 2       | ALDORADIN  | VILLAGOMEZ   | LUCIANO WALTER    | FACULTAD             | INGENIERIA AMBIENTAL Y SANITARIA                         | 928.68        |             | 850.00    |              | 300.00           | 2,078.68 |             |
| 20148421014 | 2018 | 12  | 21407692 | 2       | ALVAREZ    | RAMOS        | FELIX AUGUSTO     | OFICINA GENERAL      | MANTENIMIENTO  | 0.00          |             | 0.00      |              | 0.00             | 0.00     | SUSPENDIDO  |
| 20148421014 | 2018 | 12  | 21413527 | 2       | ALVAREZ    | RAMOS        | LUIS GUALBERTO    | FACULTAD             | DERECHO Y CIENCIA POLITICA                               | 1,052.74      |             | 850.00    |              | 300.00           | 2,202.74 |             |
| 20148421014 | 2018 | 12  | 21446682 | 2       | ALVAREZ    | DE MENDOZA   | ROSA VICTORIA     | FACULTAD             | INGENIERIA DE SISTEMAS                                   | 1,043.04      |             | 850.00    |              | 300.00           | 2,193.04 |             |
| 20148421014 | 2018 | 12  | 21405504 | 2       | ALVITES    | HUAMANI      | EDILBERTO         | FACULTAD             | CONTABILIDAD   | 1,024.03      |             | 850.00    |              | 300.00           | 2,174.03 |             |
| 20148421014 | 2018 | 12  | 21436842 | 2       | ANCHANTE   | HUASASQUICHE | CESAR JESUS       | FACULTAD             | ODONTOLOGIA  | 1,032.20      |             | 850.00    |              | 300.00           | 2,182.20 |             |
| 20148421014 | 2018 | 12  | 21428796 | 2       | ANICAMA    | ESPINOZA     | JOSE LUIS         | OFICINA GENERAL      | PLANIFICACION UNIVERSITARIA                              | 1,051.04      |             | 850.00    |              | 300.00           | 2,201.04 |             |
| 20148421014 | 2018 | 12  | 21447875 | 2       | APARCANA   | GARCIA       | GABY FILOMENA     | OFICINA GENERAL      | SECRETARIA GENERAL                                       | 1,370.84      |             | 1,100.00  |              | 300.00           | 2,770.84 |             |
| 20148421014 | 2018 | 12  | 21574618 | 2       | APARCANA   | FELIPA       | YNGRID AMELIA     | OFICINA GENERAL      | PLANIFICACION UNIVERSITARIA                              | 1,399.38      |             | 1,100.00  |              | 300.00           | 2,799.38 |             |
| 20148421014 | 2018 | 12  | 21403302 | 2       | AQUIJE     | TUEROS       | JOSE LUIS         | CENTRO DE PRODUCCION | INSTITUTO DE EDUCACION SUPERIOR TECNOLOGICO              | 1,055.74      |             | 850.00    |              | 300.00           | 2,205.74 |             |
| 20148421014 | 2018 | 12  | 21464412 | 2       | AQUIJE     | ESPINOZA     | YRIS ELIZABETH    | OFICINA GENERAL      | MANTENIMIENTO  | 1,196.35      |             | 1,000.00  |              | 300.00           | 2,496.35 |             |
| 20148421014 | 2018 | 12  | 21469524 | 2       | ARAUJO     | MANTARI      | LUIS ALBERTO      | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA                        | 1,274.92      |             | 1,000.00  |              | 300.00           | 2,574.92 |             |
| 20148421014 | 2018 | 12  | 09997791 | 2       | ARIAS      | LA CRUZ      | JULIO GUILLERMO   | FACULTAD             | DERECHO Y CIENCIA POLITICA                               | 1,055.74      |             | 850.00    |              | 300.00           | 2,205.74 |             |
| 20148421014 | 2018 | 12  | 21403430 | 2       | ASCAMA     | MEDINA       | LUIS ANTONIO      | FACULTAD             | MEDICINA HUMANA  | 1,051.04      |             | 850.00    |              | 300.00           | 2,201.04 |             |
| 20148421014 | 2018 | 12  | 21529962 | 2       | ASCAMA     | PEÑA         | ROGER JOHNY       | OFICINA GENERAL      | MANTENIMIENTO  | 948.18        |             | 850.00    |              | 300.00           | 2,098.18 |             |
| 20148421014 | 2018 | 12  | 21504800 | 2       | ASPILCUETA | PUCURIMAY    | IVAN              | OFICINA GENERAL      | MANTENIMIENTO  | 1,240.87      |             | 1,000.00  |              | 300.00           | 2,540.87 |             |
| 20148421014 | 2018 | 12  | 21489604 | 2       | AZURIN     | OCAMPO       | ELADIO            | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES                   | 1,041.48      |             | 850.00    |              | 300.00           | 2,191.48 |             |
| 20148421014 | 2018 | 12  | 21521568 | 2       | BALDIÑO    | HERNANDEZ    | YON MARTIN        | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 1,001.33      |             | 850.00    |              | 300.00           | 2,151.33 |             |
| 20148421014 | 2018 | 12  | 21432420 | 2       | BARRANCA   | GUERRA       | JUAN WILFREDO     | FACULTAD             | MEDICINA HUMANA  | 1,055.74      |             | 850.00    |              | 300.00           | 2,205.74 |             |
| 20148421014 | 2018 | 12  | 22272082 | 2       | BARRIENTOS | ORELLANA     | CARLOS ENRIQUE    | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                       | 1,040.93      |             | 850.00    |              | 300.00           | 2,190.93 |             |
| 20148421014 | 2018 | 12  | 21406945 | 2       | BASILIO    | PAUCAS       | ABDONIO           | FACULTAD             | CONTABILIDAD   | 1,459.42      |             | 1,100.00  |              | 300.00           | 2,859.42 |             |
| 20148421014 | 2018 | 12  | 21522616 | 2       | BAUTISTA   | ALEJO        | CESAR CONCEPCION  | OFICINA GENERAL      | MANTENIMIENTO  | 939.08        |             | 850.00    |              | 300.00           | 2,089.08 |             |
| 20148421014 | 2018 | 12  | 21458924 | 2       | BENAVENTE  | BEVILACQUA   | CARLOS MANUEL     | FACULTAD             | FARMACIA Y BIOQUIMICA                                    | 1,043.33      |             | 850.00    |              | 300.00           | 2,193.33 |             |
| 20148421014 | 2018 | 12  | 21436305 | 2       | BENAVIDES  | PALOMINO     | ERASMO MANUEL     | FACULTAD             | INGENIERIA CIVIL   | 1,469.54      |             | 1,100.00  |              | 300.00           | 2,869.54 |             |
| 20148421014 | 2018 | 12  | 22185192 | 2       | BENDEZU    | SARMIENTO    | MIGUEL AMERICO    | OFICINA GENERAL      | MANTENIMIENTO  | 1,051.04      |             | 850.00    |              | 300.00           | 2,201.04 |             |
| 20148421014 | 2018 | 12  | 22271981 | 2       | BENITES    | HUAMANI      | JULIA ELENA       | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES                   | 1,038.20      |             | 850.00    |              | 300.00           | 2,188.20 |             |
| 20148421014 | 2018 | 12  | 21444778 | 2       | BERNAOLA   | AVILES       | PEDRO URBANO      | OFICINA GENERAL      | ADMINISTRACION   | 1,274.24      |             | 1,000.00  |              | 300.00           | 2,574.24 |             |
| 20148421014 | 2018 | 12  | 21498377 | 2       | BERNAOLA   | TRILLO       | SOLANGE SOLEDAD   | FACULTAD             | INGENIERIA CIVIL   | 1,114.29      |             | 1,000.00  |              | 300.00           | 2,414.29 |             |
| 20148421014 | 2018 | 12  | 21537201 | 2       | BERNAOLA   | TRILLO       | SANDER ALBERTO    | FACULTAD             | CIENCIAS   | 1,277.38      |             | 1,000.00  |              | 300.00           | 2,577.38 |             |
| 20148421014 | 2018 | 12  | 21406668 | 2       | BONIFAZ    | HERNANDEZ    | JULIO CESAR       | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 1,636.01      |             | 1,100.00  |              | 300.00           | 3,036.01 |             |
| 20148421014 | 2018 | 12  | 21447720 | 2       | BRAVO      | PISCONTE     | JOSE LUIS         | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES                   | 1,035.30      |             | 850.00    |              | 300.00           | 2,185.30 |             |
| 20148421014 | 2018 | 12  | 21459486 | 2       | BULEJE     | ALEJOS       | OSCAR MATEO       | CENTRO DE PRODUCCION | INSTITUTO DE EDUCACION SUPERIOR TECNOLOGICO              | 1,582.10      |             | 1,100.00  |              | 300.00           | 2,982.10 |             |
| 20148421014 | 2018 | 12  | 40019119 | 2       | BUSTAMANTE | ORMEÑO       | KARINA GABRIELA   | FACULTAD             | CIENCIAS BIOLÓGICAS                                      | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 |             |
| 20148421014 | 2018 | 12  | 21448221 | 2       | BUSTILLOS  | HERNANDEZ    | MARIA LOURDES     | FACULTAD             | DERECHO Y CIENCIA POLITICA                               | 1,102.16      |             | 1,000.00  |              | 300.00           | 2,402.16 |             |
| 20148421014 | 2018 | 12  | 21412198 | 2       | CABEZAS    | SERRANO      | ALFREDO URBANO    | OFICINA GENERAL      | ADMINISTRACION   | 1,510.80      |             | 1,100.00  |              | 300.00           | 2,910.80 |             |
| 20148421014 | 2018 | 12  | 21403432 | 2       | CABRERA    | CARBAJO      | CESAR AUGUSTO     | OFICINA GENERAL      | EXTENSION CULTURAL Y PROYECCION SOCIAL                   | 1,054.72      |             | 850.00    |              | 300.00           | 2,204.72 |             |
| 20148421014 | 2018 | 12  | 21518104 | 2       | CALDERON   | MORON        | FILIA YOLANDA     | FACULTAD             | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES           | 1,443.60      |             | 1,100.00  |              | 300.00           | 2,843.60 |             |
| 20148421014 | 2018 | 12  | 21407366 | 2       | CALLE      | SIMON        | MARIA FELICITA    | FACULTAD             | ODONTOLOGIA  | 1,114.29      |             | 1,000.00  |              | 300.00           | 2,414.29 |             |
| 20148421014 | 2018 | 12  | 21416383 | 2       | CAMPOS     | LEON         | FABIAN            | FACULTAD             | ODONTOLOGIA  | 1,041.48      |             | 850.00    |              | 300.00           | 2,191.48 |             |
| 20148421014 | 2018 | 12  | 21812411 | 2       | CAMPOS     | QUINTANILLA  | LOURDES           | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES                   | 1,033.29      |             | 850.00    |              | 300.00           | 2,183.29 |             |
| 20148421014 | 2018 | 12  | 22071121 | 2       | CANALES    | RODRIGUEZ    | OLGA YOLANDA      | FACULTAD             | DERECHO Y CIENCIA POLITICA                               | 1,453.26      |             | 1,100.00  |              | 300.00           | 2,853.26 |             |
| 20148421014 | 2018 | 12  | 22071842 | 2       | CANALES    | RODRIGUEZ    | OLINDA            | FACULTAD             | INGENIERIA DE MINAS Y METALURGIA                         | 942.08        |             | 850.00    |              | 300.00           | 2,092.08 |             |
| 20148421014 | 2018 | 12  | 22266258 | 2       | CANALES    | ROJAS        | ROSALINA ANGELICA | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                       | 0.00          |             | 0.00      |              | 0.00             | 0.00     | SUSPENDIDA  |
| 20148421014 | 2018 | 12  | 21468865 | 2       | CANCHARI   | VEGA         | RENE OSWALDO      | FACULTAD             | INGENIERIA CIVIL   | 1,086.94      |             | 1,000.00  |              | 300.00           | 2,386.94 |             |
| 20148421014 | 2018 | 12  | 21552497 | 2       | CANCHARI   | VASQUEZ      | ULDARICO          | FACULTAD             | ADMINISTRACION   | 1,113.26      |             | 1,000.00  |              | 300.00           | 2,413.26 |             |
| 20148421014 | 2018 | 12  | 21530421 | 2       | CANELA     | FELIPA       | LUISA MERIDA      | FACULTAD             | CIENCIAS BIOLÓGICAS                                      | 1,454.16      |             | 850.00    |              | 300.00           | 2,604.16 |             |
| 20148421014 | 2018 | 12  | 21539545 | 2       | CANELA     | FELIPA       | JAVIER ARTURO     | FACULTAD             | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES           | 1,009.11      |             | 850.00    |              | 300.00           | 2,159.11 |             |
| 20148421014 | 2018 | 12  | 23885844 | 2       | CANO       | ALARCON      | IRMA NOHEMI       | OFICINA GENERAL      | INFRAESTRUCTURA  | 1,009.11      |             | 850.00    |              | 300.00           | 2,159.11 |             |
| 20148421014 | 2018 | 12  | 21485471 | 2       | CANTORAL   | OSCCO        | HODON MAX         | CENTRO DE PRODUCCION | TALLER MECANICO  | 1,042.95      |             | 850.00    |              | 300.00           | 2,192.95 |             |

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

## RELACION DE PERSONAL MES DE DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO   | AP_MATERNO            | NOMBRE               | CARGO                | DEPENDENCIA                                    | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|--------------|-----------------------|----------------------|----------------------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21577930 | 2       | CARDENAS     | CHUMBIAUCA            | JESSICA MELCHORA     | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                    | 1,516.42      |             | 1,100.00  |              | 300.00           | 2,916.42 |             |
| 20148421014 | 2018 | 12  | 21409490 | 2       | CARHUAYO     | GUERRERO              | LUISA                | FACULTAD             | PSICOLOGIA                                     | 1,024.72      |             | 850.00    |              | 300.00           | 2,174.72 |             |
| 20148421014 | 2018 | 12  | 21470607 | 2       | CARLOS       | CRUCES                | EDUARDO ALBERTO      | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES         | 1,309.77      |             | 1,000.00  |              | 300.00           | 2,609.77 |             |
| 20148421014 | 2018 | 12  | 21472288 | 2       | CARLOS       | CRUCES                | HECTOR WILLIAM       | OFICINA GENERAL      | ADMINISTRACION                                 | 1,629.03      |             | 1,100.00  |              | 300.00           | 3,029.03 |             |
| 20148421014 | 2018 | 12  | 21425981 | 2       | CARRASCO     | ANCHANTE              | ROBERTO EDMUNDO      | FACULTAD             | ESCUELA DE POSGRADO                            | 1,370.84      |             | 850.00    |              | 300.00           | 2,520.84 |             |
| 20148421014 | 2018 | 12  | 21525840 | 2       | CARRASCO     | GALARZA               | MARLENE JESUS        | FACULTAD             | CIENCIAS                                       | 1,099.05      |             | 850.00    |              | 300.00           | 2,249.05 |             |
| 20148421014 | 2018 | 12  | 21527131 | 2       | CARRASCO     | MEJIA                 | JUANA MARIA          | OFICINA GENERAL      | ADMINISTRACION                                 | 912.76        |             | 1,100.00  |              | 300.00           | 2,312.76 |             |
| 20148421014 | 2018 | 12  | 21554551 | 2       | CARRASCO     | ANCHANTE              | MARCOS               | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                        | 1,057.10      |             | 850.00    |              | 300.00           | 2,207.10 |             |
| 20148421014 | 2018 | 12  | 21465674 | 2       | CASTILLO     | MITAC                 | WILFREDO FAUSTO      | FACULTAD             | CIENCIAS BIOLÓGICAS                            | 942.08        |             | 850.00    |              | 300.00           | 2,092.08 |             |
| 20148421014 | 2018 | 12  | 21559001 | 2       | CASTILLO     | VASQUEZ               | ROGER CATALINO       | FACULTAD             | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 942.08        |             | 850.00    |              | 300.00           | 2,092.08 |             |
| 20148421014 | 2018 | 12  | 21863070 | 2       | CASTILLO     | CASTILLO              | RAQUEL CRISTINA      | FACULTAD             | MEDICINA VETERINARIA Y ZOOTECNIA               | 1,024.72      |             | 850.00    |              | 300.00           | 2,174.72 |             |
| 20148421014 | 2018 | 12  | 21422153 | 2       | CASTRO       | CONTRERAS             | WENCESLAO            | FACULTAD             | ADMINISTRACION                                 | 1,283.20      |             | 850.00    |              | 300.00           | 2,433.20 |             |
| 20148421014 | 2018 | 12  | 21444640 | 2       | CASTRO       | RIOS                  | WALTER               | FACULTAD             | DERECHO Y CIENCIA POLITICA                     | 1,043.21      |             | 1,000.00  |              | 300.00           | 2,343.21 |             |
| 20148421014 | 2018 | 12  | 21440597 | 2       | CHACALIAZA   | HERNANDEZ             | ANITA MARILUZ        | FACULTAD             | ODONTOLOGIA                                    | 1,055.74      |             | 850.00    |              | 300.00           | 2,205.74 |             |
| 20148421014 | 2018 | 12  | 21444355 | 2       | CHACALTANA   | HERNANDEZ             | ALEJANDRO ABRAHAM    | OFICINA GENERAL      | MATRICULA, REGISTRO Y ESTADISTICA              | 1,639.39      |             | 1,100.00  |              | 300.00           | 3,039.39 |             |
| 20148421014 | 2018 | 12  | 21462912 | 2       | CHACALTANA   | DE LA CRUZ            | ORLANDO EFRAIN       | FACULTAD             | CONTABILIDAD                                   | 1,453.82      |             | 850.00    |              | 300.00           | 2,603.82 |             |
| 20148421014 | 2018 | 12  | 21473453 | 2       | CHACALTANA   | RAMOS                 | JOSE VICENTE         | CENTRO DE PRODUCCION | CLINICA ODONTOLOGICA                           | 1,052.07      |             | 1,100.00  |              | 300.00           | 2,452.07 |             |
| 20148421014 | 2018 | 12  | 21528658 | 2       | CHACALTANA   | DE LA CRUZ            | YOVANA ROSARIO       | OFICINA GENERAL      | RACIONALIZACION                                | 1,443.06      |             | 1,100.00  |              | 300.00           | 2,843.06 |             |
| 20148421014 | 2018 | 12  | 21414640 | 2       | CHAVEZ       | GODOY                 | ANTONIO ALBINO       | FACULTAD             | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 1,043.33      |             | 850.00    |              | 300.00           | 2,193.33 |             |
| 20148421014 | 2018 | 12  | 21565935 | 2       | CHAVEZ       | ORE                   | FELIX                | FACULTAD             | ADMINISTRACION                                 | 1,052.74      |             | 850.00    |              | 300.00           | 2,202.74 |             |
| 20148421014 | 2018 | 12  | 22257162 | 2       | CHAVEZ       | ANGULO                | ANA MARIA            | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS             | 1,048.70      |             | 850.00    |              | 300.00           | 2,198.70 |             |
| 20148421014 | 2018 | 12  | 40255087 | 2       | CHECCILLO    | ANYOSA                | MARITA ELIZABETH     | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA              | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 |             |
| 20148421014 | 2018 | 12  | 21406799 | 2       | CHIPANA      | TARQUI                | ALEJANDRO            | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                | 1,054.04      |             | 850.00    |              | 300.00           | 2,204.04 |             |
| 20148421014 | 2018 | 12  | 21426310 | 2       | CHOQUE       | GUZMAN                | DOMITILA             | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                | 1,040.04      |             | 850.00    |              | 300.00           | 2,190.04 |             |
| 20148421014 | 2018 | 12  | 21437000 | 2       | COCHACHI     | PURAY DE ANDIA        | CARMEN ROSA          | FACULTAD             | INGENIERIA CIVIL                               | 1,440.06      |             | 1,100.00  |              | 300.00           | 2,840.06 |             |
| 20148421014 | 2018 | 12  | 21457317 | 2       | CONTRERAS    | ARIAS                 | OSWALDO              | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA              | 1,051.04      |             | 850.00    |              | 300.00           | 2,201.04 |             |
| 20148421014 | 2018 | 12  | 21839292 | 2       | CONTRERAS    | HERNANDEZ             | HECTOR GUILLERMO     | OFICINA GENERAL      | MANTENIMIENTO                                  | 1,440.06      |             | 1,100.00  |              | 300.00           | 2,840.06 |             |
| 20148421014 | 2018 | 12  | 21859113 | 2       | CONTRERAS    | FLORES                | RUFINO JAVIER        | OFICINA GENERAL      | MANTENIMIENTO                                  | 939.08        |             | 850.00    |              | 300.00           | 2,089.08 |             |
| 20148421014 | 2018 | 12  | 21444379 | 2       | COQUIS       | GARCIA                | MARIA JESUS YDA      | FACULTAD             | CIENCIAS BIOLÓGICAS                            | 1,043.11      |             | 850.00    |              | 300.00           | 2,193.11 |             |
| 20148421014 | 2018 | 12  | 21514482 | 2       | CORDOVA      | ESCATE                | JULIO PEDRO          | FACULTAD             | AGRONOMIA                                      | 1,082.24      |             | 850.00    |              | 300.00           | 2,232.24 |             |
| 20148421014 | 2018 | 12  | 21514550 | 2       | CORDOVA      | QUISPE                | LINO MERCEDES        | OFICINA GENERAL      | ADMINISTRACION                                 | 1,068.47      |             | 850.00    |              | 300.00           | 2,218.47 |             |
| 20148421014 | 2018 | 12  | 21441153 | 2       | CORNEJO      | HERNANDEZ             | ROGER ERNESTO        | FACULTAD             | ODONTOLOGIA                                    | 1,055.74      |             | 850.00    |              | 300.00           | 2,205.74 |             |
| 20148421014 | 2018 | 12  | 21458175 | 2       | CORNEJO      | CASTILLA DE VILLAFANA | MARLENY NELLY        | OFICINA GENERAL      | ORGANO DE CONTROL INSTITUCIONAL                | 1,605.91      |             | 1,100.00  |              | 300.00           | 3,005.91 |             |
| 20148421014 | 2018 | 12  | 21468503 | 2       | CORNEJO      | CUCHO                 | MARIO SOLIS          | FACULTAD             | ODONTOLOGIA                                    | 1,439.57      |             | 1,100.00  |              | 300.00           | 2,839.57 |             |
| 20148421014 | 2018 | 12  | 22092350 | 2       | CORNEJO      | SEGOVIA               | GLORIA LIBERTAD      | FACULTAD             | MEDICINA HUMANA                                | 1,087.50      |             | 1,000.00  |              | 300.00           | 2,387.50 |             |
| 20148421014 | 2018 | 12  | 21482296 | 2       | CORTEZ       | GAMBOA                | ROSA AMELIA          | OFICINA GENERAL      | INFRAESTRUCTURA                                | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 |             |
| 20148421014 | 2018 | 12  | 21504371 | 2       | CORTEZ       | QUINTANA              | PAULA ALEJANDRINA    | FACULTAD             | CIENCIAS                                       | 1,024.72      |             | 850.00    |              | 300.00           | 2,174.72 |             |
| 20148421014 | 2018 | 12  | 21532013 | 2       | CORTEZ       | CHAUCA                | EDITH ISABEL         | ORGANO CONSULTIVO    | COMITÉ ELECTORAL                               | 974.72        |             | 850.00    |              | 300.00           | 2,124.72 |             |
| 20148421014 | 2018 | 12  | 21569973 | 2       | CRUZATT      | ALCANTARA             | HUMBERTO MAXIMILIANO | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                | 1,453.26      |             | 1,100.00  |              | 300.00           | 2,853.26 |             |
| 20148421014 | 2018 | 12  | 21420392 | 2       | CUADROS      | APARCANA              | JESUS ARTEMIO        | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA              | 939.08        |             | 850.00    |              | 300.00           | 2,089.08 |             |
| 20148421014 | 2018 | 12  | 21408621 | 2       | CUBA         | TAQUIRI               | TEODOSIO             | FACULTAD             | ENFERMERIA                                     | 1,009.11      |             | 850.00    |              | 300.00           | 2,159.11 |             |
| 20148421014 | 2018 | 12  | 21458167 | 2       | CUETO        | MARTINEZ              | MARIA MERCEDES       | FACULTAD             | FARMACIA Y BIOQUIMICA                          | 1,043.33      |             | 850.00    |              | 300.00           | 2,193.33 |             |
| 20148421014 | 2018 | 12  | 21456450 | 2       | CUQUIAN      | JERONIMO              | LUIS HEBERTO         | FACULTAD             | ENFERMERIA                                     | 1,628.74      |             | 0.00      |              | 300.00           | 1,928.74 |             |
| 20148421014 | 2018 | 12  | 21525704 | 2       | CUQUIAN      | MOQUILLAZA            | GUSTAVO ARTURO       | OFICINA GENERAL      | MANTENIMIENTO                                  | 1,212.57      |             | 1,000.00  |              | 300.00           | 2,512.57 |             |
| 20148421014 | 2018 | 12  | 21546061 | 2       | CUSIHUALLPA  | BELLIDO               | RUDY DAVID           | OFICINA GENERAL      | ADMINISTRACION                                 | 1,001.33      |             | 850.00    |              | 300.00           | 2,151.33 |             |
| 20148421014 | 2018 | 12  | 07571793 | 2       | DAVILA       | BRAVO                 | NICANOR              | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA SEDE LIMA      | 1,032.10      |             | 850.00    |              | 300.00           | 2,182.10 |             |
| 20148421014 | 2018 | 12  | 21529006 | 2       | DAVILA       | ROCHA                 | HENRY WAGNER         | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                | 1,043.33      |             | 850.00    |              | 300.00           | 2,193.33 |             |
| 20148421014 | 2018 | 12  | 21428275 | 2       | DE LA CADENA | REJAS                 | SUSY AIDA            | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA              | 1,138.93      |             | 1,000.00  |              | 300.00           | 2,438.93 |             |
| 20148421014 | 2018 | 12  | 21402143 | 2       | DE LA CRUZ   | ESCAJADILLO           | PABLO CLIMACO        | OFICINA GENERAL      | CAPACITACION Y PERFECCIONAMIENTO DOCENTE       | 1,114.29      |             | 850.00    |              | 300.00           | 2,264.29 |             |
| 20148421014 | 2018 | 12  | 21415290 | 2       | DE LA CRUZ   | TORRES                | ELSA MARIELA         | FACULTAD             | INGENIERIA CIVIL                               | 1,268.22      |             | 1,000.00  |              | 300.00           | 2,568.22 |             |
| 20148421014 | 2018 | 12  | 21428712 | 2       | DE LA CRUZ   | PARDO                 | ZOSIMO DARIO         | FACULTAD             | CIENCIAS BIOLÓGICAS                            | 1,442.06      |             | 850.00    |              | 300.00           | 2,592.06 |             |
| 20148421014 | 2018 | 12  | 21447410 | 2       | DE LA CRUZ   | PARDO                 | ELMER CELESTINO      | FACULTAD             | DERECHO Y CIENCIA POLITICA                     | 1,201.87      |             | 1,000.00  |              | 300.00           | 2,501.87 |             |
| 20148421014 | 2018 | 12  | 21527699 | 2       | DE LA CRUZ   | GONZALES              | CARLOS EUGENIO       | CENTRO DE PRODUCCION | ANALISIS CLINICOS                              | 1,054.72      |             | 850.00    |              | 300.00           | 2,204.72 |             |
| 20148421014 | 2018 | 12  | 21565888 | 2       | DE LA CRUZ   | PACHECO               | RAFAEL ALEJANDRO     | OFICINA GENERAL      | MATRICULA, REGISTRO Y ESTADISTICA              | 1,032.03      |             | 850.00    |              | 300.00           | 2,182.03 |             |
| 20148421014 | 2018 | 12  | 21809101 | 2       | DE LA CRUZ   | HUAMAN                | BALBINA TERESA       | FACULTAD             | MEDICINA VETERINARIA Y ZOOTECNIA               | 959.11        |             | 1,100.00  |              | 300.00           | 2,359.11 |             |
| 20148421014 | 2018 | 12  | 21439987 | 2       | DUEÑAS       | DE LA CRUZ            | RAFAEL ENRIQUE       | FACULTAD             | CONTABILIDAD                                   | 1,446.13      |             | 1,100.00  |              | 300.00           | 2,846.13 |             |
| 20148421014 | 2018 | 12  | 21514951 | 2       | ESCATE       | HERNANDEZ             | ALEJANDRO SULPICIO   | OFICINA GENERAL      | INFRAESTRUCTURA                                | 1,401.82      |             | 1,100.00  |              | 300.00           | 2,801.82 |             |
| 20148421014 | 2018 | 12  | 21533375 | 2       | ESCOBAR      | MONTES                | RUTH BRIGIDA         | OFICINA GENERAL      | IMAGEN INSTITUCIONAL Y PROTOCOLO               | 1,420.84      |             | 1,100.00  |              | 300.00           | 2,820.84 |             |
| 20148421014 | 2018 | 12  | 21402332 | 2       | ESCUDERO     | FLORES                | JORGE DANTE          | OFICINA GENERAL      | ASUNTOS Y SERVICIOS ACADEMICOS                 | 1,633.68      |             | 1,100.00  |              | 300.00           | 3,033.68 |             |
| 20148421014 | 2018 | 12  | 21457674 | 2       | ESPINO       | QUIJANDRIA            | MIGUEL ANGEL         | FACULTAD             | DERECHO Y CIENCIA POLITICA                     | 1,036.05      |             | 850.00    |              | 300.00           | 2,186.05 |             |
| 20148421014 | 2018 | 12  | 21463896 | 2       | ESPINOZA     | MUÑANTE               | JOSE ANTONIO         | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA              | 915.76        |             | 850.00    |              | 300.00           | 2,065.76 |             |
| 20148421014 | 2018 | 12  | 21453892 | 2       | ESTACIO      | QUISPE                | ANDRES AVELINO       | FACULTAD             | AGRONOMIA                                      | 1,447.23      |             | 1,100.00  |              | 300.00           | 2,847.23 |             |
| 20148421014 | 2018 | 12  | 21510350 | 2       | FARFAN       | DOMINGUEZ             | IRIS ISABEL          | FACULTAD             | MEDICINA HUMANA                                | 1,055.07      |             | 850.00    |              | 300.00           | 2,205.07 |             |
| 20148421014 | 2018 | 12  | 21456834 | 2       | FERNANDEZ    | SOSA                  | ZOSIMO               | FACULTAD             | AGRONOMIA                                      | 1,437.16      |             | 1,100.00  |              | 300.00           | 2,837.16 |             |
| 20148421014 | 2018 | 12  | 21546939 | 2       | FERREYRA     | PINO                  | JUAN CARLOS          | FACULTAD             | FARMACIA Y BIOQUIMICA                          | 1,043.04      |             | 850.00    |              | 300.00           | 2,193.04 |             |



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 DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATerno   | AP_MATERNO       | NOMBRE             | CARGO                | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION  |
|-------------|------|-----|----------|---------|--------------|------------------|--------------------|----------------------|--|---------------|-------------|-----------|--------------|------------------|----------|--------------|
| 20148421014 | 2018 | 12  | 21423710 | 2       | FLORES       | CABRERA          | SANTOS MELCHORA    | FACULTAD             | OBSTETRICIA  | 1,440.00      |             | 1,100.00  |              | 300.00           | 2,840.00 |              |
| 20148421014 | 2018 | 12  | 21423711 | 2       | FLORES       | CABRERA          | JOSE ANTONIO       | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                          | 1,585.19      |             | 1,100.00  |              | 300.00           | 2,985.19 |              |
| 20148421014 | 2018 | 12  | 21516184 | 2       | FLORES       | ESCATE           | CARLOS HERNAN      | FACULTAD             | AGRONOMIA  | 1,024.72      |             | 850.00    |              | 300.00           | 2,174.72 |              |
| 20148421014 | 2018 | 12  | 21522385 | 2       | FLORES       | OLAECHEA         | DORA RUTH          | FACULTAD             | INGENIERIA DE SISTEMAS                                   | 1,475.22      |             | 850.00    |              | 300.00           | 2,625.22 |              |
| 20148421014 | 2018 | 12  | 21526158 | 2       | FLORES       | GUILLEN          | MARIA LUISA        | CENTRO DE PRODUCCION | CENTRO MEDICO  | 0.00          |             | 0.00      |              | 0.00             | 0.00     | LSGH         |
| 20148421014 | 2018 | 12  | 08346135 | 2       | FRANCIA      | CASTILLO         | HILDA ROSA         | FACULTAD             | INGENIERIA CIVIL   | 1,054.72      |             | 850.00    |              | 300.00           | 2,204.72 |              |
| 20148421014 | 2018 | 12  | 09438813 | 2       | FRANCO       | ALVARADO         | IRIS GIOVANNA      | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA SEDE LIMA                | 1,024.72      |             | 850.00    |              | 300.00           | 2,174.72 |              |
| 20148421014 | 2018 | 12  | 21502813 | 2       | FRANCO       | GAVILAN          | MARIA ELENA        | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES                   | 1,055.46      |             | 850.00    |              | 300.00           | 2,205.46 |              |
| 20148421014 | 2018 | 12  | 21868530 | 2       | FRIAS        | ASCONA           | JACKELINE DAYSI    | FACULTAD             | MEDICINA VETERINARIA Y ZOOTECNIA                         | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 |              |
| 20148421014 | 2018 | 12  | 21462341 | 2       | FUENTES      | REYES DE GUEVARA | MARIA LUZMILA      | FACULTAD             | MEDICINA HUMANA  | 1,051.04      |             | 850.00    |              | 300.00           | 2,201.04 |              |
| 20148421014 | 2018 | 12  | 21453242 | 2       | GALINDO      | VARGAS           | NORA JESUS         | OFICINA GENERAL      | PLANEAMIENTO DE LA INVESTIGACION E INNOVACION CIENTIFICA | 1,227.17      |             | 1,000.00  |              | 300.00           | 2,527.17 |              |
| 20148421014 | 2018 | 12  | 21448840 | 2       | GALLEGOS     | LOPEZ            | SIMON ARTURO       | OFICINA GENERAL      | MANTENIMIENTO  | 1,370.84      |             | 1,100.00  |              | 300.00           | 2,770.84 |              |
| 20148421014 | 2018 | 12  | 21452586 | 2       | GAMBOA       | SEGURA           | JESUS ANTONIO      | OFICINA GENERAL      | MANTENIMIENTO  | 1,030.86      |             | 850.00    |              | 300.00           | 2,180.86 |              |
| 20148421014 | 2018 | 12  | 21561263 | 2       | GARAY        | QUISPE           | LUCIO COSME        | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 1,038.48      |             | 850.00    |              | 300.00           | 2,188.48 |              |
| 20148421014 | 2018 | 12  | 21402344 | 2       | GARCIA       | HUASASQUICHE     | ROBERTO ISIDORO    | OFICINA GENERAL      | INFRAESTRUCTURA  | 1,636.89      |             | 1,100.00  |              | 300.00           | 3,036.89 |              |
| 20148421014 | 2018 | 12  | 21407596 | 2       | GARCIA       | PALACIOS         | CESAR VICENTE      | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                       | 1,043.33      |             | 850.00    |              | 300.00           | 2,193.33 |              |
| 20148421014 | 2018 | 12  | 21418490 | 2       | GARCIA       | MEDINA           | RODOLFO            | FACULTAD             | ADMINISTRACION   | 929.05        |             | 1,000.00  |              | 300.00           | 2,229.05 |              |
| 20148421014 | 2018 | 12  | 21460549 | 2       | GARCIA       | NUÑEZ            | ROSA ANGELICA      | OFICINA GENERAL      | ADMINISTRACION   | 1,054.04      |             | 1,100.00  |              | 300.00           | 2,454.04 |              |
| 20148421014 | 2018 | 12  | 21485192 | 2       | GARCIA       | GONZALES         | DORIS LUZ          | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES                   | 1,121.74      |             | 850.00    |              | 300.00           | 2,271.74 |              |
| 20148421014 | 2018 | 12  | 21499508 | 2       | GARCIA       | BERROCAL         | LUIS ALFREDO       | OFICINA GENERAL      | ADMINISTRACION   | 1,633.12      |             | 850.00    |              | 300.00           | 2,783.12 |              |
| 20148421014 | 2018 | 12  | 21520459 | 2       | GARCIA       | NUÑEZ            | JORGE LUIS         | OFICINA GENERAL      | INFRAESTRUCTURA  | 1,009.00      |             | 850.00    |              | 300.00           | 2,159.00 |              |
| 20148421014 | 2018 | 12  | 21447220 | 2       | GAVILAN      | ORE              | ADOLFO GUILLERMO   | OFICINA GENERAL      | ASESORIA LEGAL   | 1,212.57      |             | 1,000.00  |              | 300.00           | 2,512.57 |              |
| 20148421014 | 2018 | 12  | 21406973 | 2       | GODOY        | PEREYRA          | YRMA ROSA          | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                              | 1,624.63      |             | 1,100.00  |              | 300.00           | 3,024.63 |              |
| 20148421014 | 2018 | 12  | 21464431 | 2       | GODOY        | PEREYRA          | ARTURO FABIAN      | OFICINA GENERAL      | INFRAESTRUCTURA  | 1,385.91      |             | 1,100.00  |              | 300.00           | 2,785.91 |              |
| 20148421014 | 2018 | 12  | 21402987 | 2       | GOMEZ        | TRAVAGLINI       | LUDUVING VAN       | FACULTAD             | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES           | 1,053.97      |             | 850.00    |              | 300.00           | 2,203.97 |              |
| 20148421014 | 2018 | 12  | 21416421 | 2       | GOMEZ        | TRAVAGLINI       | OSWALDO JESUS      | OFICINA GENERAL      | MANTENIMIENTO  | 925.18        |             | 850.00    |              | 300.00           | 2,075.18 |              |
| 20148421014 | 2018 | 12  | 21415753 | 2       | GONZALES     | VALDIVIA         | JUAN DE LA PAZ     | FACULTAD             | DERECHO Y CIENCIA POLITICA                               | 1,009.11      |             | 1,100.00  |              | 300.00           | 2,409.11 |              |
| 20148421014 | 2018 | 12  | 21448743 | 2       | GONZALES     | FLORES           | ZONIA TEODORA      | OFICINA GENERAL      | ADMISION   | 1,047.30      |             | 1,000.00  |              | 300.00           | 2,347.30 |              |
| 20148421014 | 2018 | 12  | 21450226 | 2       | GONZALES     | MORALES          | SABINO             | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                              | 1,047.30      |             | 850.00    |              | 300.00           | 2,197.30 |              |
| 20148421014 | 2018 | 12  | 21544829 | 2       | GONZALES     | ECHEGARAY        | ROSSANA CATALINA   | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA       | 1,086.94      |             | 850.00    |              | 300.00           | 2,236.94 |              |
| 20148421014 | 2018 | 12  | 21554934 | 2       | GUEVARA      | UCHUYA           | LUIS ALDO          | CENTRO DE PRODUCCION | EDITORIAL UNIVERSITARIA                                  | 0.00          |             | 1,100.00  |              | 0.00             | 1,100.00 | INHABILITADO |
| 20148421014 | 2018 | 12  | 40462616 | 2       | GUICHARD     | HUASASQUICHE     | MYRIAM ELISA       | FACULTAD             | INGENIERIA DE SISTEMAS                                   | 1,024.72      |             | 850.00    |              | 300.00           | 2,174.72 |              |
| 20148421014 | 2018 | 12  | 21439895 | 2       | GUISGUETA    | SERMEÑO          | ROGER BLAZ         | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                              | 1,041.48      |             | 850.00    |              | 300.00           | 2,191.48 |              |
| 20148421014 | 2018 | 12  | 21405943 | 2       | GUTIERREZ    | DE LA CRUZ       | FIDEL AUGUSTO      | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES                   | 1,113.26      |             | 850.00    |              | 300.00           | 2,263.26 |              |
| 20148421014 | 2018 | 12  | 21462323 | 2       | GUTIERREZ    | ALDORADIN        | DINA CAROLINA      | FACULTAD             | INGENIERIA AMBIENTAL Y SANITARIA                         | 1,030.22      |             | 850.00    |              | 300.00           | 2,180.22 |              |
| 20148421014 | 2018 | 12  | 22077637 | 2       | GUTIERREZ    | CANCHASTO        | MARIBEL ROSA       | FACULTAD             | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES           | 1,051.04      |             | 1,000.00  |              | 300.00           | 2,351.04 |              |
| 20148421014 | 2018 | 12  | 22251951 | 2       | GUTIERREZ    | LOZA             | RICARDO JESUS      | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                       | 1,035.43      |             | 850.00    |              | 300.00           | 2,185.43 |              |
| 20148421014 | 2018 | 12  | 21406767 | 2       | HEREDIA      | JAYO             | BLAS EUSEBIO       | FACULTAD             | AGRONOMIA  | 1,479.04      |             | 1,100.00  |              | 300.00           | 2,879.04 |              |
| 20148421014 | 2018 | 12  | 21425442 | 2       | HEREDIA      | CERNA            | TEODULO ALBERTO    | FACULTAD             | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES           | 1,035.30      |             | 850.00    |              | 300.00           | 2,185.30 |              |
| 20148421014 | 2018 | 12  | 21461569 | 2       | HERNANDEZ    | HERRERA          | LUZ MARIA          | OFICINA GENERAL      | RACIONALIZACION  | 1,327.96      |             | 850.00    |              | 300.00           | 2,477.96 |              |
| 20148421014 | 2018 | 12  | 21503572 | 2       | HERNANDEZ    | ALVAREZ          | JUSTO CARLOS       | OFICINA GENERAL      | ASUNTOS Y SERVICIOS ACADEMICOS                           | 912.76        |             | 1,100.00  |              | 300.00           | 2,312.76 |              |
| 20148421014 | 2018 | 12  | 21503621 | 2       | HERNANDEZ    | FLORES           | VICTOR RAUL        | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA                        | 1,638.48      |             | 1,000.00  |              | 300.00           | 2,938.48 |              |
| 20148421014 | 2018 | 12  | 21515207 | 2       | HERNANDEZ    | MEDINA           | LUIS BERNABE       | FACULTAD             | AGRONOMIA  | 1,035.33      |             | 850.00    |              | 300.00           | 2,185.33 |              |
| 20148421014 | 2018 | 12  | 21515494 | 2       | HERNANDEZ    | PEÑA             | ANDRES LEONARDO    | CENTRO DE PRODUCCION | FUNDO ARRABALES  | 1,054.04      |             | 850.00    |              | 300.00           | 2,204.04 |              |
| 20148421014 | 2018 | 12  | 21488675 | 2       | HERRERA      | TOVAR            | PAUL MIGUEL        | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 960.18        |             | 850.00    |              | 300.00           | 2,110.18 |              |
| 20148421014 | 2018 | 12  | 21423918 | 2       | HIDALGO      | GOMEZ            | RICARDO MANUEL     | FACULTAD             | CONTABILIDAD   | 1,043.04      |             | 850.00    |              | 300.00           | 2,193.04 |              |
| 20148421014 | 2018 | 12  | 21430677 | 2       | HUAMAN       | PAZ              | ANDRES ADAN        | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA                        | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 |              |
| 20148421014 | 2018 | 12  | 21514451 | 2       | HUAMAN       | PALOMINO         | JOSE MANUEL        | CENTRO DE PRODUCCION | EDITORIAL UNIVERSITARIA                                  | 1,027.02      |             | 850.00    |              | 300.00           | 2,177.02 |              |
| 20148421014 | 2018 | 12  | 41488050 | 2       | HUAMAN       | TORRES           | IVAN GUSTAVO       | CENTRO DE PRODUCCION | INSTITUTO DE EDUCACION SUPERIOR TECNOLOGICO              | 1,043.04      |             | 850.00    |              | 300.00           | 2,193.04 |              |
| 20148421014 | 2018 | 12  | 21402091 | 2       | HUAMANI      | CARRASCO         | JOSE ANTONIO       | FACULTAD             | CIENCIAS   | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 |              |
| 20148421014 | 2018 | 12  | 21413843 | 2       | HUAMANI      | FERREL           | HUGO               | CENTRO DE PRODUCCION | EDITORIAL UNIVERSITARIA                                  | 1,664.32      |             | 1,100.00  |              | 300.00           | 3,064.32 |              |
| 20148421014 | 2018 | 12  | 21422470 | 2       | HUAMANI      | FLORES           | TEOFILO            | OFICINA GENERAL      | MANTENIMIENTO  | 1,035.43      |             | 850.00    |              | 300.00           | 2,185.43 |              |
| 20148421014 | 2018 | 12  | 21528217 | 2       | HUAMANI      | ATOCCSA          | HECTOR ERNESTO     | FACULTAD             | CIENCIAS BIOLÓGICAS                                      | 1,048.70      |             | 850.00    |              | 300.00           | 2,198.70 |              |
| 20148421014 | 2018 | 12  | 21538760 | 2       | HUAMANI      | MORAN            | PYO JUSTINIANO     | FACULTAD             | CIENCIAS BIOLÓGICAS                                      | 1,037.93      |             | 850.00    |              | 300.00           | 2,187.93 |              |
| 20148421014 | 2018 | 12  | 40086948 | 2       | HUAMANI      | VALENCIA         | YESIKA YANINA      | FACULTAD             | INGENIERIA DE SISTEMAS                                   | 1,043.33      |             | 850.00    |              | 300.00           | 2,193.33 |              |
| 20148421014 | 2018 | 12  | 21456275 | 2       | HUARIPAUCAR  | REVATE           | NERY               | OFICINA GENERAL      | ADMISION   | 1,027.16      |             | 850.00    |              | 300.00           | 2,177.16 |              |
| 20148421014 | 2018 | 12  | 21450925 | 2       | HUAYANCA     | DE MOTTA         | MARIA ROSARIO      | FACULTAD             | INGENIERIA AMBIENTAL Y SANITARIA                         | 939.08        |             | 1,000.00  |              | 300.00           | 2,239.08 |              |
| 20148421014 | 2018 | 12  | 21514245 | 2       | HUAYANCA     | MEDINA           | FELIX EDUARDO      | FACULTAD             | AGRONOMIA  | 1,134.26      |             | 850.00    |              | 300.00           | 2,284.26 |              |
| 20148421014 | 2018 | 12  | 21453721 | 2       | IPARRAGUIRRE | CHIROQUE         | JOSE ANTONIO       | FACULTAD             | INGENIERIA CIVIL   | 1,453.82      |             | 1,100.00  |              | 300.00           | 2,853.82 |              |
| 20148421014 | 2018 | 12  | 21486896 | 2       | LARA         | PUJAICO          | ARISTIDES          | OFICINA GENERAL      | GESTION DE RECURSOS FINANCIEROS DE FUENTES NACIONALES    | 1,665.98      |             | 1,100.00  |              | 300.00           | 3,065.98 |              |
| 20148421014 | 2018 | 12  | 21494771 | 2       | LAVARELLO    | SIGUAS           | ORLANDO CANDELARIO | FACULTAD             | DERECHO Y CIENCIA POLITICA                               | 1,075.25      |             | 850.00    |              | 300.00           | 2,225.25 |              |
| 20148421014 | 2018 | 12  | 22184145 | 2       | LIZARBE      | ALACHE           | LUCILA INOCENTA    | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA       | 1,064.73      |             | 850.00    |              | 300.00           | 2,214.73 |              |
| 20148421014 | 2018 | 12  | 22281866 | 2       | LOAYZA       | PALLIN           | MAXIMO ODON        | FACULTAD             | CIENCIAS   | 1,028.74      |             | 850.00    |              | 300.00           | 2,178.74 |              |
| 20148421014 | 2018 | 12  | 21493042 | 2       | LOPEZ        | HERNANDEZ        | BETTY GRISELDA     | FACULTAD             | CIENCIAS   | 959.11        |             | 850.00    |              | 300.00           | 2,109.11 |              |
| 20148421014 | 2018 | 12  | 21463932 | 2       | LUNA         | ANGULO           | ROSSANA CECILIA    | FACULTAD             | FARMACIA Y BIOQUIMICA                                    | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 |              |

## 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 DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO   | AP_MATERNO  | NOMBRE                 | CARGO                | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|--------------|-------------|------------------------|----------------------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21460789 | 2       | MALATESTA    | REYES       | ANA ROSARIO            | FACULTAD             | ODONTOLOGIA  | 1,037.72      |             | 850.00    |              | 300.00           | 2,187.72 |             |
| 20148421014 | 2018 | 12  | 21442605 | 2       | MANCHEGO     | QUISPE      | PEDRO                  | FACULTAD             | INGENIERIA CIVIL                                   | 1,024.70      |             |           |              | 300.00           | 2,174.70 |             |
| 20148421014 | 2018 | 12  | 21567707 | 2       | MARROQUIN    | SALGADO     | VICTOR JESUS           | OFICINA GENERAL      | MANTENIMIENTO                                      | 1,589.99      |             | 1,100.00  |              | 300.00           | 2,989.99 |             |
| 20148421014 | 2018 | 12  | 21458906 | 2       | MARTINEZ     | CAMASCA     | NESTOR GODOFREDO       | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 1,030.22      |             | 850.00    |              | 300.00           | 2,180.22 |             |
| 20148421014 | 2018 | 12  | 21517172 | 2       | MATTA        | PIZARRO     | PASCUAL                | OFICINA GENERAL      | ASUNTOS Y SERVICIOS ACADEMICOS                     | 1,227.26      |             | 1,000.00  |              | 300.00           | 2,527.26 |             |
| 20148421014 | 2018 | 12  | 21461058 | 2       | MAYAUTE      | CORNEJO     | LILIANA CLELIA         | FACULTAD             | MEDICINA HUMANA                                    | 1,055.07      |             | 850.00    |              | 300.00           | 2,205.07 |             |
| 20148421014 | 2018 | 12  | 21414549 | 2       | MAYURI       | MOLINA      | FANNY NOEMI            | FACULTAD             | ESCUELA DE POSGRADO                                | 1,032.03      |             | 1,000.00  |              | 300.00           | 2,332.03 |             |
| 20148421014 | 2018 | 12  | 21415194 | 2       | MAYURI       | PALOMINO    | REGINA SOLEDAD         | FACULTAD             | INGENIERIA CIVIL                                   | 1,100.23      |             | 850.00    |              | 300.00           | 2,250.23 |             |
| 20148421014 | 2018 | 12  | 21534330 | 2       | MAYURI       | TACAS       | JULIO ENRIQUE AGUSTIN  | FACULTAD             | INGENIERIA DE SISTEMAS                             | 1,113.26      |             | 1,000.00  |              | 300.00           | 2,413.26 |             |
| 20148421014 | 2018 | 12  | 21403608 | 2       | MEDINA       | ANGULO      | MANUEL ANGEL           | FACULTAD             | CIENCIAS BIOLÓGICAS                                | 942.08        |             | 850.00    |              | 300.00           | 2,092.08 |             |
| 20148421014 | 2018 | 12  | 21426281 | 2       | MEDINA       | CONTRERAS   | LUIS EUSEBIO           | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                            | 1,260.09      |             | 850.00    |              | 300.00           | 2,410.09 |             |
| 20148421014 | 2018 | 12  | 21472471 | 2       | MEDINA       | CUCHO       | WALTER ORLANDO         | OFICINA GENERAL      | MANTENIMIENTO                                      | 1,456.26      |             | 850.00    |              | 300.00           | 2,606.26 |             |
| 20148421014 | 2018 | 12  | 21488331 | 2       | MEDINA       | FLORES      | VICTOR ARMANDO         | FACULTAD             | ARQUITECTURA                                       | 1,052.74      |             | 1,100.00  |              | 300.00           | 2,452.74 |             |
| 20148421014 | 2018 | 12  | 22255270 | 2       | MEDINA       | HUARACA     | ANDRES LUIS            | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 1,027.20      |             | 1,000.00  |              | 300.00           | 2,327.20 |             |
| 20148421014 | 2018 | 12  | 21444394 | 2       | MEJIA        | HUAMAN      | MARITZA LEONOR         | OFICINA GENERAL      | EXTENSION CULTURAL Y PROYECCION SOCIAL             | 1,333.01      |             | 1,100.00  |              | 300.00           | 2,733.01 |             |
| 20148421014 | 2018 | 12  | 21439788 | 2       | MELGAR       | SALCEDO     | JOSE ALBERTO           | FACULTAD             | MEDICINA HUMANA                                    | 1,001.33      |             | 850.00    |              | 300.00           | 2,151.33 |             |
| 20148421014 | 2018 | 12  | 21455319 | 2       | MENDOZA      | ANCHANTE    | JOSE FELIX             | FACULTAD             | INGENIERIA AMBIENTAL Y SANITARIA                   | 1,035.23      |             | 850.00    |              | 300.00           | 2,185.23 |             |
| 20148421014 | 2018 | 12  | 21489958 | 2       | MENDOZA      | INJANTE     | MAXIMO GILBERTO        | CENTRO DE PRODUCCION | TALLER MECANICO                                    | 1,025.39      |             | 850.00    |              | 300.00           | 2,175.39 |             |
| 20148421014 | 2018 | 12  | 08883609 | 2       | MENESES      | BERNAOLA    | PEDRO MARTIN           | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                    | 1,043.33      |             | 850.00    |              | 300.00           | 2,193.33 |             |
| 20148421014 | 2018 | 12  | 21447844 | 2       | MEZA         | MARTINEZ    | ANA MARIA DEL TRANSITO | CENTRO DE PRODUCCION | CLINICA ODONTOLÓGICA                               | 1,043.29      |             | 850.00    |              | 300.00           | 2,193.29 |             |
| 20148421014 | 2018 | 12  | 21445329 | 2       | MIRANDA      | JAIME       | MARIA MERCEDES         | FACULTAD             | ADMINISTRACION                                     | 1,044.36      |             | 850.00    |              | 300.00           | 2,194.36 |             |
| 20148421014 | 2018 | 12  | 21406914 | 2       | MISAICO      | HUANCAHUARI | MELANIO                | FACULTAD             | INGENIERIA CIVIL                                   | 1,040.93      |             | 850.00    |              | 300.00           | 2,190.93 |             |
| 20148421014 | 2018 | 12  | 21442238 | 2       | MITACC       | FLORES      | HERMAN                 | OFICINA GENERAL      | MATRICULA, REGISTRO Y ESTADISTICA                  | 1,639.96      |             | 1,100.00  |              | 300.00           | 3,039.96 |             |
| 20148421014 | 2018 | 12  | 22242289 | 2       | MONTESINOS   | CAJO        | CARLOS MANUEL          | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 1,052.74      |             | 850.00    |              | 300.00           | 2,202.74 |             |
| 20148421014 | 2018 | 12  | 21558290 | 2       | MOQUILLAZA   | HERNANDEZ   | LUIS WILFREDO          | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 959.11        |             | 850.00    |              | 300.00           | 2,109.11 |             |
| 20148421014 | 2018 | 12  | 41422640 | 2       | MORAN        | CAVERO      | MARIA DEL CARMEN       | FACULTAD             | OBSTETRICIA  | 1,009.11      |             | 850.00    |              | 300.00           | 2,159.11 |             |
| 20148421014 | 2018 | 12  | 22260106 | 2       | MOSAYHUATE   | FAJARDO     | ALEJANDRO SATURNINO    | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 1,037.93      |             | 850.00    |              | 300.00           | 2,187.93 |             |
| 20148421014 | 2018 | 12  | 21441598 | 2       | MUÑANTE      | PORRAS      | PERCY WILLIAMS         | CENTRO DE PRODUCCION | INSTITUTO DE EDUCACION SUPERIOR TECNOLÓGICO        | 1,643.13      |             | 1,100.00  |              | 300.00           | 3,043.13 |             |
| 20148421014 | 2018 | 12  | 21405761 | 2       | MUÑOZ        | BONIFAZ     | ANGELICA ELIZABETH     | FACULTAD             | ENFERMERIA   | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 |             |
| 20148421014 | 2018 | 12  | 21434999 | 2       | MUÑOZ        | CARTAGENA   | JOSE LUIS              | FACULTAD             | INGENIERIA DE MINAS Y METALURGIA                   | 1,230.52      |             | 1,000.00  |              | 300.00           | 2,530.52 |             |
| 20148421014 | 2018 | 12  | 21516797 | 2       | MUÑOZ        | HERNANDEZ   | JESUS GUALBERTO        | FACULTAD             | AGRONOMIA  | 1,068.74      |             | 850.00    |              | 300.00           | 2,218.74 |             |
| 20148421014 | 2018 | 12  | 21420923 | 2       | MURGUIA      | ANYOSA      | FAUSTA SUSANA          | FACULTAD             | OBSTETRICIA  | 926.05        |             | 850.00    |              | 300.00           | 2,076.05 |             |
| 20148421014 | 2018 | 12  | 21449171 | 2       | MUSTTO       | DONAYRE     | LUIS ALBERTO           | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                        | 1,065.64      |             | 850.00    |              | 300.00           | 2,215.64 |             |
| 20148421014 | 2018 | 12  | 22080769 | 2       | NAVARRO      | SOLOGORRE   | BUENAVENTURA RUTH      | FACULTAD             | INGENIERIA DE MINAS Y METALURGIA                   | 1,055.74      |             | 850.00    |              | 300.00           | 2,205.74 |             |
| 20148421014 | 2018 | 12  | 21428356 | 2       | NAVEA        | MENDEZ      | SUSANA MILAGROS        | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                            | 1,009.11      |             | 850.00    |              | 300.00           | 2,159.11 |             |
| 20148421014 | 2018 | 12  | 06912954 | 2       | NEYRA        | SALAS       | CESAR DEMETRIO         | FACULTAD             | INGENIERIA CIVIL                                   | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 |             |
| 20148421014 | 2018 | 12  | 21405385 | 2       | NEYRA        | ZEVALLOS    | MARINO ALBERTO         | CENTRO DE PRODUCCION | TALLER MECANICO                                    | 1,068.25      |             | 850.00    |              | 300.00           | 2,218.25 |             |
| 20148421014 | 2018 | 12  | 21497593 | 2       | NEYRA        | APARICIO    | JUAN LEONIDAS          | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA                  | 1,035.23      |             | 850.00    |              | 300.00           | 2,185.23 |             |
| 20148421014 | 2018 | 12  | 22263008 | 2       | NEYRA        | CAMPOS      | MIGUEL PATROCINIO      | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 1,043.33      |             | 850.00    |              | 300.00           | 2,193.33 |             |
| 20148421014 | 2018 | 12  | 17812777 | 2       | NUÑEZ        | ALVARADO    | RENE AIDA              | CENTRO DE PRODUCCION | CLINICA ODONTOLÓGICA                               | 1,630.75      |             | 0.00      |              | 300.00           | 1,930.75 |             |
| 20148421014 | 2018 | 12  | 21403477 | 2       | OCHOA        | CHOCHOCA    | VICTORIA               | FACULTAD             | ADMINISTRACION                                     | 1,100.15      |             | 1,000.00  |              | 300.00           | 2,400.15 |             |
| 20148421014 | 2018 | 12  | 21401486 | 2       | OLAECHEA     | HUARCAYA    | MARIA BERNARDINA       | FACULTAD             | CIENCIAS BIOLÓGICAS                                | 1,035.33      |             | 850.00    |              | 300.00           | 2,185.33 |             |
| 20148421014 | 2018 | 12  | 21437228 | 2       | OLAECHEA     | PARDO       | JUAN AMERICO           | OFICINA GENERAL      | EXTENSION CULTURAL Y PROYECCION SOCIAL             | 942.08        |             | 850.00    |              | 300.00           | 2,092.08 |             |
| 20148421014 | 2018 | 12  | 22267961 | 2       | ORELLANA     | DIAZ        | MARTHA ELIZABETH       | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 1,439.23      |             | 1,100.00  |              | 300.00           | 2,839.23 |             |
| 20148421014 | 2018 | 12  | 21498095 | 2       | ORMEÑO       | SIGUAS      | JULIO ALBERTO          | FACULTAD             | MEDICINA HUMANA                                    | 939.03        |             | 850.00    |              | 300.00           | 2,089.03 |             |
| 20148421014 | 2018 | 12  | 21514232 | 2       | ORMEÑO       | PAZ         | TEODORO AURELIO        | OFICINA GENERAL      | MANTENIMIENTO                                      | 939.08        |             | 850.00    |              | 300.00           | 2,089.08 |             |
| 20148421014 | 2018 | 12  | 21460459 | 2       | PACHECO      | MORAN       | JULIO CESAR            | CENTRO DE PRODUCCION | ANALISIS CLINICOS                                  | 1,054.72      |             | 850.00    |              | 300.00           | 2,204.72 |             |
| 20148421014 | 2018 | 12  | 21427135 | 2       | PALACIOS     | CONTRERAS   | RAUL HUMBERTO          | OFICINA GENERAL      | MANTENIMIENTO                                      | 1,042.90      |             | 850.00    |              | 300.00           | 2,192.90 |             |
| 20148421014 | 2018 | 12  | 21458636 | 2       | PALOMINO     | ROJAS       | FLORENCIO              | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                            | 1,035.10      |             | 850.00    |              | 300.00           | 2,185.10 |             |
| 20148421014 | 2018 | 12  | 21421896 | 2       | PARCO        | MARTINEZ    | RAMON                  | FACULTAD             | MEDICINA HUMANA                                    | 1,274.92      |             | 1,000.00  |              | 300.00           | 2,574.92 |             |
| 20148421014 | 2018 | 12  | 22194555 | 2       | PARCO        | MARTINEZ    | MARCELINO              | FACULTAD             | ENFERMERIA   | 1,460.94      |             | 1,100.00  |              | 300.00           | 2,860.94 |             |
| 20148421014 | 2018 | 12  | 21422412 | 2       | PARRA        | SIGUAS      | CARMEN PETRONILA       | FACULTAD             | INGENIERIA CIVIL                                   | 1,056.26      |             | 850.00    |              | 300.00           | 2,206.26 |             |
| 20148421014 | 2018 | 12  | 21535786 | 2       | PARVINA      | VENTURA     | VICENTE CARLOS         | FACULTAD             | ODONTOLOGIA  | 939.08        |             | 850.00    |              | 300.00           | 2,089.08 |             |
| 20148421014 | 2018 | 12  | 21426484 | 2       | PAUCAR       | QUISPE      | FORTUNATO CALIXTO      | FACULTAD             | MEDICINA VETERINARIA Y ZOOTECNIA                   | 1,070.29      |             | 850.00    |              | 300.00           | 2,220.29 |             |
| 20148421014 | 2018 | 12  | 21400844 | 2       | PAZOS        | BENAVIDES   | ISMELDA ROSARIO        | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                    | 1,078.02      |             | 850.00    |              | 300.00           | 2,228.02 |             |
| 20148421014 | 2018 | 12  | 21414978 | 2       | PEÑA         | HERNANDEZ   | LUIS DUBERLI           | FACULTAD             | DERECHO Y CIENCIA POLITICA                         | 1,035.03      |             | 850.00    |              | 300.00           | 2,185.03 |             |
| 20148421014 | 2018 | 12  | 21514987 | 2       | PEÑA         | PALACIOS    | CARLOS JAVIER          | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 1,027.00      |             | 850.00    |              | 300.00           | 2,177.00 |             |
| 20148421014 | 2018 | 12  | 21547342 | 2       | PEÑA         | FLORES      | ALBERTO                | FACULTAD             | CIENCIAS BIOLÓGICAS                                | 926.08        |             | 850.00    |              | 300.00           | 2,076.08 |             |
| 20148421014 | 2018 | 12  | 21522271 | 2       | PHUN         | PAT         | RAQUEL DORIS YSABEL    | FACULTAD             | ARQUITECTURA                                       | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 |             |
| 20148421014 | 2018 | 12  | 22067678 | 2       | PILLACA      | NINA        | JULIA                  | FACULTAD             | INGENIERIA DE MINAS Y METALURGIA                   | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 |             |
| 20148421014 | 2018 | 12  | 21421599 | 2       | PINEDA       | GARCIA      | CARMEN DEL PILAR       | FACULTAD             | ARQUITECTURA                                       | 1,407.69      |             | 1,100.00  |              | 300.00           | 2,807.69 |             |
| 20148421014 | 2018 | 12  | 22263285 | 2       | PISCONTE     | RODRIGUEZ   | JACINTO DAVID          | OFICINA GENERAL      | MANTENIMIENTO                                      | 1,051.04      |             | 850.00    |              | 300.00           | 2,201.04 |             |
| 20148421014 | 2018 | 12  | 21418608 | 2       | PORTOCARRERO | ARANA       | ISABEL DEL CARMEN      | FACULTAD             | DERECHO Y CIENCIA POLITICA                         | 1,635.86      |             | 1,100.00  |              | 300.00           | 3,035.86 |             |
| 20148421014 | 2018 | 12  | 21444596 | 2       | PURILLA      | SARAVIA     | MARLENY PILAR          | FACULTAD             | ENFERMERIA   | 1,009.11      |             | 850.00    |              | 300.00           | 2,159.11 |             |
| 20148421014 | 2018 | 12  | 21422271 | 2       | QUICAÑO      | DE VASQUEZ  | LUZ MARLENE            | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                    | 1,009.11      |             | 850.00    |              | 300.00           | 2,159.11 |             |

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

RELACION DE PERSONAL MES DE DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO  | AP_MATERNO        | NOMBRE                 | CARGO                | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|-------------------|------------------------|----------------------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21461527 | 2       | QUICHUA     | CARITAS           | BERNARDINA MARIA       | OFICINA              | COMPLEMENTACION UNIVERSITARIA                      | 1,051.04      |             | 850.00    |              | 300.00           | 2,201.04 |             |
| 20148421014 | 2018 | 12  | 21428303 | 2       | QUINTEROS   | FERREYRA          | ELIAS FELIX            | FACULTAD             | AGRONOMIA  | 1,043.04      |             | 850.00    |              | 300.00           | 2,193.04 |             |
| 20148421014 | 2018 | 12  | 15412106 | 2       | QUISPE      | SANCHEZ           | LUZ MARINA             | FACULTAD             | INGENIERIA CIVIL                                   | 1,289.11      |             | 1,000.00  |              | 300.00           | 2,589.11 |             |
| 20148421014 | 2018 | 12  | 21435352 | 2       | QUISPE      | GARCIA            | VICTOR GREGORIO        | OFICINA GENERAL      | RACIONALIZACION                                    | 1,446.58      |             | 1,100.00  |              | 300.00           | 2,846.58 |             |
| 20148421014 | 2018 | 12  | 21452909 | 2       | QUISPE      | YUPANQUI          | JULIO ALBERTO          | FACULTAD             | ADMINISTRACION                                     | 1,446.60      |             | 1,100.00  |              | 300.00           | 2,846.60 |             |
| 20148421014 | 2018 | 12  | 21454551 | 2       | QUISPE      | JERONIMO          | JOSE MIGUEL            | FACULTAD             | FARMACIA Y BIOQUIMICA                              | 959.11        |             | 850.00    |              | 300.00           | 2,109.11 |             |
| 20148421014 | 2018 | 12  | 21431482 | 2       | RAFAEL      | ANICAMA           | YSABEL                 | OFICINA GENERAL      | ASUNTOS Y SERVICIOS ACADEMICOS                     | 1,043.36      |             | 850.00    |              | 300.00           | 2,193.36 |             |
| 20148421014 | 2018 | 12  | 21459925 | 2       | RAFAEL      | GAMBOA            | ROSA MARLENI           | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA SEDE LIMA          | 1,043.36      |             | 850.00    |              | 300.00           | 2,193.36 |             |
| 20148421014 | 2018 | 12  | 21561643 | 2       | RAMIREZ     | VIDAL             | GUIDO RICHARD          | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA SEDE LIMA          | 1,113.26      |             | 1,000.00  |              | 300.00           | 2,413.26 |             |
| 20148421014 | 2018 | 12  | 21409074 | 2       | RAMOS       | MUSTTO            | NANCY EMPERATRIZ       | OFICINA GENERAL      | ADMINISTRACION                                     | 1,043.33      |             | 1,100.00  |              | 300.00           | 2,443.33 |             |
| 20148421014 | 2018 | 12  | 21440048 | 2       | RAMOS       | HUASASQUICHE      | BLANCA YNES            | FACULTAD             | ENFERMERIA   | 1,070.96      |             | 850.00    |              | 300.00           | 2,220.96 |             |
| 20148421014 | 2018 | 12  | 21456165 | 2       | RAMOS       | VALENCIA          | ANGELO GUSTAVO         | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS              | 1,370.84      |             | 850.00    |              | 300.00           | 2,520.84 |             |
| 20148421014 | 2018 | 12  | 21481415 | 2       | RAMOS       | GAMARRA           | JAIME GUSTAVO          | FACULTAD             | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 1,071.44      |             | 850.00    |              | 300.00           | 2,221.44 |             |
| 20148421014 | 2018 | 12  | 21407828 | 2       | RAYMUNDO    | QUIJANDRIA        | CARLOTA CARMEN         | ALTA DIRECCION       | VICERECTORADO ACADEMICO                            | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 |             |
| 20148421014 | 2018 | 12  | 21422460 | 2       | REYES       | PALACIOS          | LUIS DAVID             | CENTRO DE PRODUCCION | PLANTA PILOTO                                      | 1,198.33      |             | 1,000.00  |              | 300.00           | 2,498.33 |             |
| 20148421014 | 2018 | 12  | 43258058 | 2       | RICRA       | QUINTEROS         | GREGORIO               | CENTRO DE PRODUCCION | FUNDO ARRABALES                                    | 1,043.04      |             | 850.00    |              | 300.00           | 2,193.04 |             |
| 20148421014 | 2018 | 12  | 22258759 | 2       | ROCCA       | THOL              | NANCY LUCIA            | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 1,024.72      |             | 850.00    |              | 300.00           | 2,174.72 |             |
| 20148421014 | 2018 | 12  | 21406152 | 2       | ROCHA       | PEREZ             | NOEMI CONSUELO         | OFICINA GENERAL      | ADMINISTRACION                                     | 1,370.84      |             | 1,100.00  |              | 300.00           | 2,770.84 |             |
| 20148421014 | 2018 | 12  | 21457088 | 2       | RODRIGUEZ   | AGUIRRE           | EVERJSTO               | CENTRO DE PRODUCCION | CLINICA ODONTOLOGICA                               | 1,024.72      |             | 850.00    |              | 300.00           | 2,174.72 |             |
| 20148421014 | 2018 | 12  | 21545343 | 2       | RODRIGUEZ   | HUAMANI           | PATRICIA               | FACULTAD             | INGENIERIA AMBIENTAL Y SANITARIA                   | 1,038.01      |             | 850.00    |              | 300.00           | 2,188.01 |             |
| 20148421014 | 2018 | 12  | 21421529 | 2       | ROJAS       | PACHECO           | EMILIO MANUEL          | FACULTAD             | INGENIERIA AMBIENTAL Y SANITARIA                   | 1,048.70      |             | 850.00    |              | 300.00           | 2,198.70 |             |
| 20148421014 | 2018 | 12  | 21491377 | 2       | ROJAS       | MORALES           | REYNA GREGORIA         | CENTRO DE PRODUCCION | CLINICA ODONTOLOGICA                               | 1,098.41      |             | 850.00    |              | 300.00           | 2,248.41 |             |
| 20148421014 | 2018 | 12  | 21498208 | 2       | ROJAS       | CONTRERAS         | LUIS ENRIQUE           | OFICINA GENERAL      | ADMINISTRACION                                     | 1,043.33      |             | 850.00    |              | 300.00           | 2,193.33 |             |
| 20148421014 | 2018 | 12  | 21535231 | 2       | ROJAS       | DIAZ              | CARMEN JESUS           | FACULTAD             | CIENCIAS   | 1,030.40      |             | 850.00    |              | 300.00           | 2,180.40 |             |
| 20148421014 | 2018 | 12  | 21449169 | 2       | ROMANI      | ESPINOZA          | MARIA LUISA            | OFICINA GENERAL      | TECNOLOGIA, INFORMATICA Y COMUNICACIONES           | 1,040.68      |             | 850.00    |              | 300.00           | 2,190.68 |             |
| 20148421014 | 2018 | 12  | 41479558 | 2       | ROSAS       | HUARANCCA         | MARITZA SUMAC VIRGINIA | OFICINA GENERAL      | MATRICULA, REGISTRO Y ESTADISTICA                  | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 |             |
| 20148421014 | 2018 | 12  | 21421745 | 2       | RUIZ        | ESPONDA           | MARCO ANTONIO          | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 1,037.93      |             | 850.00    |              | 300.00           | 2,187.93 |             |
| 20148421014 | 2018 | 12  | 21453175 | 2       | RUIZ        | VASQUEZ           | GUILLERMO PROSPERO     | FACULTAD             | INGENIERIA CIVIL                                   | 956.29        |             | 850.00    |              | 300.00           | 2,106.29 |             |
| 20148421014 | 2018 | 12  | 21503920 | 2       | RUIZ        | VASQUEZ           | PEDRO HONORATO         | FACULTAD             | CIENCIAS   | 1,449.11      |             | 1,100.00  |              | 300.00           | 2,849.11 |             |
| 20148421014 | 2018 | 12  | 21459871 | 2       | SALAS       | DELGADO           | ELVIA MARILU           | FACULTAD             | MEDICINA HUMANA                                    | 1,113.26      |             | 1,000.00  |              | 300.00           | 2,413.26 |             |
| 20148421014 | 2018 | 12  | 21493048 | 2       | SALAS       | MARTINEZ          | BENEDICTO ARMANDO      | FACULTAD             | MEDICINA HUMANA                                    | 942.08        |             | 850.00    |              | 300.00           | 2,092.08 |             |
| 20148421014 | 2018 | 12  | 21410111 | 2       | SALCEDO     | CABEZAS           | LORGIA                 | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 1,043.07      |             | 850.00    |              | 300.00           | 2,193.07 |             |
| 20148421014 | 2018 | 12  | 21527604 | 2       | SALCEDO     | POMEZ             | KATHERYNE YSABEL       | CENTRO DE PRODUCCION | ANALISIS CLINICOS                                  | 1,024.72      |             | 850.00    |              | 300.00           | 2,174.72 |             |
| 20148421014 | 2018 | 12  | 22268525 | 2       | SALEM       | ZEIT              | JULIA ORIELE           | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 1,055.07      |             | 850.00    |              | 300.00           | 2,205.07 |             |
| 20148421014 | 2018 | 12  | 21442065 | 2       | SARAVIA     | GAVILAN           | REYNA ANDREA           | OFICINA GENERAL      | ADMINISTRACION                                     | 1,638.48      |             | 1,100.00  |              | 300.00           | 3,038.48 |             |
| 20148421014 | 2018 | 12  | 21806453 | 2       | SARAVIA     | TASAYCO           | JOSE CARLOS            | FACULTAD             | MEDICINA VETERINARIA Y ZOOTECNIA                   | 1,076.87      |             | 850.00    |              | 300.00           | 2,226.87 |             |
| 20148421014 | 2018 | 12  | 21431444 | 2       | SARMIENTO   | LUJAN             | IVAN DEMETRIO          | COMISION             | LICENCIAMIENTO                                     | 1,086.94      |             | 1,000.00  |              | 300.00           | 2,386.94 |             |
| 20148421014 | 2018 | 12  | 21426374 | 2       | SARZO       | SIFUENTES         | CARMEN ROSARIO         | OFICINA GENERAL      | MANTENIMIENTO                                      | 1,113.26      |             | 1,000.00  |              | 300.00           | 2,413.26 |             |
| 20148421014 | 2018 | 12  | 21485686 | 2       | SIGUAS      | JERONIMO          | MARIA FILONILA         | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 |             |
| 20148421014 | 2018 | 12  | 21545976 | 2       | SIGUAS      | RAVELLO           | WILFREDO MANUEL        | FACULTAD             | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 1,054.04      |             | 850.00    |              | 300.00           | 2,204.04 |             |
| 20148421014 | 2018 | 12  | 21448605 | 2       | SOLDEVILLA  | CHOQUE            | CESAR WALTER           | OFICINA GENERAL      | ADMISION   | 1,638.37      |             | 1,100.00  |              | 300.00           | 3,038.37 |             |
| 20148421014 | 2018 | 12  | 21452659 | 2       | SOLDEVILLA  | CHOQUE            | CARLOS ENRIQUE         | OFICINA GENERAL      | INFRAESTRUCTURA                                    | 0.00          |             | 0.00      |              | 0.00             |          | LSGH        |
| 20148421014 | 2018 | 12  | 21408586 | 2       | SOTELO      | ALVARADO          | CONCEBIDO              | OFICINA GENERAL      | MANTENIMIENTO                                      | 1,009.11      |             | 850.00    |              | 300.00           | 2,159.11 |             |
| 20148421014 | 2018 | 12  | 21543285 | 2       | SOTELO      | APARCANA          | DANESSA MASSIEL        | FACULTAD             | AGRONOMIA  | 1,042.98      |             | 850.00    |              | 300.00           | 2,192.98 |             |
| 20148421014 | 2018 | 12  | 21461587 | 2       | SOTIL       | LOVERA            | LILIANA ESTHER         | FACULTAD             | AGRONOMIA  | 1,047.74      |             | 850.00    |              | 300.00           | 2,197.74 |             |
| 20148421014 | 2018 | 12  | 21417725 | 2       | SU          | SIGUAS            | JULIA MARIA            | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                        | 1,605.91      |             | 1,100.00  |              | 300.00           | 3,005.91 |             |
| 20148421014 | 2018 | 12  | 21429871 | 2       | SUAREZ      | BUSTAMANTE        | CESARIA VICTORIA       | OFICINA GENERAL      | SECRETARIA GENERAL                                 | 1,276.18      |             | 1,000.00  |              | 300.00           | 2,576.18 |             |
| 20148421014 | 2018 | 12  | 21458832 | 2       | SULCA       | GARIBAY           | ROSARIO MARIA          | FACULTAD             | ESCUELA DE POSGRADO                                | 1,087.50      |             | 1,000.00  |              | 300.00           | 2,387.50 |             |
| 20148421014 | 2018 | 12  | 22182618 | 2       | TABOADA     | YANGE             | DONATO VICTOR          | FACULTAD             | INGENIERIA MECANICA, ELECTRICA Y ELECTRONICA       | 1,453.82      |             | 1,100.00  |              | 300.00           | 2,853.82 |             |
| 20148421014 | 2018 | 12  | 21546326 | 2       | TACAS       | HUARIPAUCAR       | HIPOLITO CARLOS        | OFICINA GENERAL      | SECRETARIA GENERAL                                 | 1,113.26      |             | 1,000.00  |              | 300.00           | 2,413.26 |             |
| 20148421014 | 2018 | 12  | 25702078 | 2       | TAIPE       | CUADROS           | GONZALO AMADEO         | FACULTAD             | ENFERMERIA   | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 |             |
| 20148421014 | 2018 | 12  | 40296080 | 2       | TATAJE      | ARANGO            | MIGUEL ANGEL           | FACULTAD             | INGENIERIA DE SISTEMAS                             | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 |             |
| 20148421014 | 2018 | 12  | 22070321 | 2       | TELLO       | GONZALES          | ELENA LUZ              | FACULTAD             | INGENIERIA DE MINAS Y METALURGIA                   | 929.07        |             | 850.00    |              | 300.00           | 2,079.07 |             |
| 20148421014 | 2018 | 12  | 21404819 | 2       | TINEO       | CHOQUE            | LAZARO                 | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 1,043.33      |             | 850.00    |              | 300.00           | 2,193.33 |             |
| 20148421014 | 2018 | 12  | 07534026 | 2       | TIPACTI     | VDA DE SAQUICORAY | CARMEN ROSARIO         | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA SEDE LIMA          | 1,032.23      |             | 850.00    |              | 300.00           | 2,182.23 |             |
| 20148421014 | 2018 | 12  | 21418465 | 2       | TIPACTI     | BELLI             | PEDRO CARLOS           | FACULTAD             | CONTABILIDAD                                       | 1,045.70      |             | 850.00    |              | 300.00           | 2,195.70 |             |
| 20148421014 | 2018 | 12  | 21442776 | 2       | TIPACTI     | GARCIA            | JULIO ALBERTO          | FACULTAD             | FARMACIA Y BIOQUIMICA                              | 1,043.04      |             | 850.00    |              | 300.00           | 2,193.04 |             |
| 20148421014 | 2018 | 12  | 21861103 | 2       | TIPISMANA   | CONTRERAS         | DANDY JOSE             | FACULTAD             | MEDICINA VETERINARIA Y ZOOTECNIA                   | 1,025.43      |             | 850.00    |              | 300.00           | 2,175.43 |             |
| 20148421014 | 2018 | 12  | 09922001 | 2       | TIRADO      | GALVEZ            | OTILIA                 | OFICINA GENERAL      | REFORMA CURRICULAR                                 | 1,304.32      |             | 1,600.00  |              | 300.00           | 3,204.32 |             |
| 20148421014 | 2018 | 12  | 21470801 | 2       | TOLEDO      | DONAYRE           | PATRICIA ROXANA        | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                    | 1,404.16      |             | 850.00    |              | 300.00           | 2,554.16 |             |
| 20148421014 | 2018 | 12  | 21445822 | 2       | TOMAYQUISPE | MEZA              | MARINO                 | FACULTAD             | AGRONOMIA  | 1,055.74      |             | 850.00    |              | 300.00           | 2,205.74 |             |
| 20148421014 | 2018 | 12  | 21457229 | 2       | TOMAYQUISPE | QUINTANILLA       | VICTOR POMPEYO         | FACULTAD             | INGENIERIA CIVIL                                   | 1,040.04      |             | 850.00    |              | 300.00           | 2,190.04 |             |
| 20148421014 | 2018 | 12  | 21527708 | 2       | TRIGOSO     | GRIMALDO          | GLADYS HILDA           | OFICINA GENERAL      | MATRICULA, REGISTRO Y ESTADISTICA                  | 1,052.74      |             | 850.00    |              | 300.00           | 2,202.74 |             |
| 20148421014 | 2018 | 12  | 21426768 | 2       | UCHUYA      | URIBE             | FLOR DE MARIA NIEVES   | FACULTAD             | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 1,460.94      |             | 850.00    |              | 300.00           | 2,610.94 |             |
| 20148421014 | 2018 | 12  | 21430702 | 2       | UCHUYA      | PEÑA              | JUAN HUMBERTO          | OFICINA GENERAL      | ORGANO DE CONTROL INSTITUCIONAL                    | 1,055.07      |             | 1,100.00  |              | 300.00           | 2,455.07 |             |

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RELACION DE PERSONAL MES DE DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO | AP_MATERNO        | NOMBRE            | CARGO                | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|------------|-------------------|-------------------|----------------------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21422869 | 2       | UNZUETA    | ESPINO            | JUAN SEMINARIO    | CENTRO DE PRODUCCION | FUNDO ARRABALES                                    | 1,026.22      |             | 850.00    |              | 300.00           | 2,176.22 |             |
| 20148421014 | 2018 | 12  | 21461499 | 2       | URIBE      | MACOTELA          | DIANA ROSA        | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 1,052.07      |             | 850.00    |              | 300.00           | 2,202.07 |             |
| 20148421014 | 2018 | 12  | 21473377 | 2       | VALENCIA   | VENTURA           | FERREOL           | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 1,051.04      |             | 850.00    |              | 300.00           | 2,201.04 |             |
| 20148421014 | 2018 | 12  | 21561788 | 2       | VALLE      | ECHEVARRIA        | FELIX ISAURO      | FACULTAD             | MEDICINA HUMANA                                    | 1,048.70      |             | 850.00    |              | 300.00           | 2,198.70 |             |
| 20148421014 | 2018 | 12  | 21414942 | 2       | VALLEJOS   | AZULA             | EDILBERTO         | OFICINA GENERAL      | MANTENIMIENTO                                      | 1,001.33      |             | 850.00    |              | 300.00           | 2,151.33 |             |
| 20148421014 | 2018 | 12  | 21419026 | 2       | VASQUEZ    | SILVA             | MARIA ZENAIDA     | ALTA DIRECCION       | RECTORADO  | 1,084.05      |             | 850.00    |              | 300.00           | 2,234.05 |             |
| 20148421014 | 2018 | 12  | 21429093 | 2       | VASQUEZ    | VDA DE MEDRANO    | ANTONIA           | FACULTAD             | INGENIERIA DE SISTEMAS                             | 1,001.33      |             | 850.00    |              | 300.00           | 2,151.33 |             |
| 20148421014 | 2018 | 12  | 21495536 | 2       | VASQUEZ    | LAVARELLO         | ROSALINA ELIDA    | FACULTAD             | ODONTOLOGIA  | 1,451.50      |             | 1,100.00  |              | 300.00           | 2,851.50 |             |
| 20148421014 | 2018 | 12  | 21528942 | 2       | VASQUEZ    | DONAYRE           | PEDRO AUGUSTO     | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 939.08        |             | 850.00    |              | 300.00           | 2,089.08 |             |
| 20148421014 | 2018 | 12  | 21504763 | 2       | VEGA       | MEJIA             | LEONEL            | FACULTAD             | AGRONOMIA  | 1,024.72      |             | 850.00    |              | 300.00           | 2,174.72 |             |
| 20148421014 | 2018 | 12  | 21472717 | 2       | VENTURA    | DE VERGARA        | MARIA VICTORIA    | OFICINA GENERAL      | ADMINISTRACION                                     | 1,286.85      |             | 1,100.00  |              | 300.00           | 2,686.85 |             |
| 20148421014 | 2018 | 12  | 21558770 | 2       | VILCA      | CAYO              | RAUL ALEXANDER    | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                        | 1,605.91      |             | 1,100.00  |              | 300.00           | 3,005.91 |             |
| 20148421014 | 2018 | 12  | 21575303 | 2       | VIZARRETA  | MENDOZA           | SOLEDAD EVELYN    | OFICINA GENERAL      | ADMINISTRACION                                     | 1,418.09      |             | 1,100.00  |              | 300.00           | 2,818.09 |             |
| 20148421014 | 2018 | 12  | 21406894 | 2       | YALLICO    | ASTOHUAMAN        | SANTOS ARQUIMEDES | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                            | 1,039.94      |             | 850.00    |              | 300.00           | 2,189.94 |             |
| 20148421014 | 2018 | 12  | 21490053 | 2       | YALLICO    | HUARANJA          | ENRIQUE MARCIAL   | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                    | 1,024.72      |             | 850.00    |              | 300.00           | 2,174.72 |             |
| 20148421014 | 2018 | 12  | 21490308 | 2       | YALLICO    | FLORES            | OSCAR SORIANO     | FACULTAD             | FARMACIA Y BIOQUIMICA                              | 1,035.30      |             | 850.00    |              | 300.00           | 2,185.30 |             |
| 20148421014 | 2018 | 12  | 21419669 | 2       | YEREN      | CAMACHO           | FELIX ANTONIO     | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 143.43        |             | 850.00    |              | 300.00           | 1,293.43 |             |
| 20148421014 | 2018 | 12  | 21436156 | 2       | YORI       | QUINTEROS         | DONATO CLEMENTE   | FACULTAD             | ARQUITECTURA                                       | 1,447.26      |             | 1,100.00  |              | 300.00           | 2,847.26 |             |
| 20148421014 | 2018 | 12  | 21515595 | 2       | ZAMORA     | GUTIERREZ         | FELIPE FAUSTO     | OFICINA GENERAL      | MANTENIMIENTO                                      | 955.29        |             | 850.00    |              | 300.00           | 2,105.29 |             |
| 20148421014 | 2018 | 12  | 22270578 | 2       | ZAVALA     | FAJARDO           | BLANCA JANETH     | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 |             |
| 20148421014 | 2018 | 12  | 21455307 | 2       | AGUIRRE    | YEREN             | JESUS MERCEDES    | ALTA DIRECCION       | RECTORADO  | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21567778 | 2       | ALVARADO   | LOZANO            | JUAN PORFIRIO     | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS              | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21431314 | 2       | ANCHANTE   | MIRANDA           | NICOMEDES ROMAN   | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS              | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21544931 | 2       | ANCHANTE   | ROMERO DE PARRA   | JANET PATRICIA    | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 22071371 | 2       | ANCHANTE   | CABRERA           | NICOLAS JAVIER    | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS              | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 40001636 | 2       | APAICO     | DE LA CRUZ        | ALBERTO           | OFICINA GENERAL      | MANTENIMIENTO                                      | 1,017.01      |             | 850.00    |              | 300.00           | 2,167.01 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21447417 | 2       | ARANGO     | SALCEDO           | ROSA ISABEL       | FACULTAD             | FARMACIA Y BIOQUIMICA                              | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21579406 | 2       | ASPILCUETA | PUCURIMAY         | OSWALDO           | OFICINA GENERAL      | ADMINISTRACION                                     | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21569260 | 2       | BERAMENDI  | SUAREZ            | VIVIANA           | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                        | 1,180.12      |             | 1,000.00  |              | 300.00           | 2,480.12 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21411959 | 2       | BERNAOLA   | SORIANO           | JESUS AMADO       | FACULTAD             | ARQUITECTURA                                       | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21564047 | 2       | BUITRON    | CORIA             | ADA JAQUELINE     | FACULTAD             | INGENIERIA QUIMICA Y PETROQUIMICA                  | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 22308947 | 2       | CAMASCA    | GIRALDO           | JOSCAR CLAUDIO    | FACULTAD             | INGENIERIA CIVIL                                   | 1,208.99      |             | 1,000.00  |              | 300.00           | 2,508.99 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 40328312 | 2       | CAMPOS     | GARCIA            | JORGE LUIS        | FACULTAD             | INGENIERIA MECANICA, ELECTRICA Y ELECTRONICA       | 1,180.12      |             | 1,000.00  |              | 300.00           | 2,480.12 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21445203 | 2       | CANALES    | TENORIO           | FELISA            | OFICINA GENERAL      | MANTENIMIENTO                                      | 961.42        |             | 850.00    |              | 300.00           | 2,111.42 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21546733 | 2       | CASMA      | GARCIA            | NELLY JULISSA     | ALTA DIRECCION       | RECTORADO  | 1,436.67      |             | 1,100.00  |              | 300.00           | 2,836.67 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21421506 | 2       | CASTRO     | MENDOZA           | JOSE FIDEL        | FACULTAD             | DERECHO Y CIENCIA POLITICA                         | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21571859 | 2       | CENTENO    | YARASCA           | MERCEDES VERONICA | FACULTAD             | FARMACIA Y BIOQUIMICA                              | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21552418 | 2       | CHACALTANA | LIZARBE           | RAFAEL ARTURO     | ALTA DIRECCION       | VICERECTORADO ACADEMICO                            | 1,208.99      |             | 1,000.00  |              | 300.00           | 2,508.99 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21567694 | 2       | CHAVEZ     | APCHO             | ROSA ELENA        | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                        | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21813361 | 2       | CHUQUIRAY  | DENEGRI           | ROSARIO MARLENI   | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                            | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 22082171 | 2       | CONTRERAS  | MARTINEZ          | ELMER IVAN        | FACULTAD             | INGENIERIA DE MINAS Y METALURGIA                   | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21525817 | 2       | DE LA CRUZ | DE CARBAJAL       | OLGA LUZ          | FACULTAD             | INGENIERIA AMBIENTAL Y SANITARIA                   | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21497525 | 2       | DONAIRE    | CABRERA           | JUAN ERIX         | FACULTAD             | ESCUELA DE POSGRADO                                | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21447451 | 2       | ESPINO     | DE CORTEZ         | CARMEN ROSA       | FACULTAD             | OBSTETRICIA  | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 40666234 | 2       | FARFAN     | MATTA             | YVAN MARTIN       | OFICINA GENERAL      | MANTENIMIENTO                                      | 918.91        |             | 850.00    |              | 300.00           | 2,068.91 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21553277 | 2       | FERNANDEZ  | CASTRO            | INES AUREA        | FACULTAD             | OBSTETRICIA  | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21456192 | 2       | FLORES     | MUÑOZ             | MARIA EUGENIA     | OFICINA GENERAL      | MANTENIMIENTO                                      | 953.37        |             | 850.00    |              | 300.00           | 2,103.37 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21576811 | 2       | FLORES     | GUILLEN           | SELENE LUISA      | OFICINA GENERAL      | GESTION DE RECURSOS HUMANOS                        | 1,370.84      |             | 1,100.00  |              | 300.00           | 2,770.84 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21530232 | 2       | GALINDO    | CUBA              | MARISOL VICTORIA  | OFICINA GENERAL      | MATRICULA, REGISTRO Y ESTADISTICA                  | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 22319210 | 2       | GARAYAR    | GARIBAY           | MIDUA CECILIA     | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 1,086.94      |             | 1,000.00  |              | 300.00           | 2,386.94 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 42514726 | 2       | GARCIA     | CEVASCO           | IRINA SOFIA       | OFICINA GENERAL      | SECRETARIA GENERAL                                 | 1,017.01      |             | 1,000.00  |              | 300.00           | 2,317.01 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 43168766 | 2       | GARCIA     | TIPACTI           | PATRICIA JOSEFINA | FACULTAD             | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 1,245.70      |             | 850.00    |              | 300.00           | 2,395.70 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21505390 | 2       | GUERRERO   | MUÑOZ             | LUIS WILFREDO     | FACULTAD             | ADMINISTRACION                                     | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21548386 | 2       | GUILLEN    | MELLENDEZ         | BRAULIO FELIPE    | OFICINA GENERAL      | MANTENIMIENTO                                      | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21434612 | 2       | GUTIERREZ  | HURTADO           | JOSE RAUL         | FACULTAD             | ODONTOLOGIA  | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 08120382 | 2       | HERNANDEZ  | ROMERO DE RAMIREZ | TERESA ELIZABETH  | FACULTAD             | INGENIERIA MECANICA, ELECTRICA Y ELECTRONICA       | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21472825 | 2       | HERNANDEZ  | SALAZAR           | FELIX GILBERTO    | CENTRO DE PRODUCCION | CLINICA ODONTOLOGICA                               | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21475582 | 2       | HERNANDEZ  | LENGUA            | DHEISA MARIELA    | OFICINA GENERAL      | MATRICULA, REGISTRO Y ESTADISTICA                  | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21482609 | 2       | HERNANDEZ  | MELGAR            | JULIO MAXIMO      | OFICINA GENERAL      | MANTENIMIENTO                                      | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21540089 | 2       | HERNANDEZ  | ALARCON           | JUAN CARLOS       | OFICINA GENERAL      | MANTENIMIENTO                                      | 1,208.99      |             | 850.00    |              | 300.00           | 2,358.99 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 22194347 | 2       | HERNANDEZ  | HUAMAN            | ANGEL TEODORO     | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                    | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 40735065 | 2       | HERNANDEZ  | DE LA CRUZ        | MARIELA ROXANA    | OFICINA GENERAL      | RACIONALIZACION                                    | 1,015.33      |             | 1,000.00  |              | 300.00           | 2,315.33 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21464214 | 2       | HUAMAN     | ACASIETE          | NORMA MARLENE     | OFICINA GENERAL      | ACREDITACION Y CALIDAD ACADEMICA                   | 912.76        |             | 1,700.00  |              | 300.00           | 2,912.76 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21456942 | 2       | HUAMANI    | ATOCCSA           | BENIGNO RICARDO   | OFICINA GENERAL      | MANTENIMIENTO                                      | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 22095931 | 2       | HUAMANI    | VIVANCO           | MARIA ISABEL      | FACULTAD             | INGENIERIA DE MINAS Y METALURGIA                   | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 | PLAZO FIJO  |

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 DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO | AP_MATERNO       | NOMBRE                   | CARGO                | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|------------|------------------|--------------------------|----------------------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21577108 | 2       | HUANACO    | QUICHICA         | WILLIAM JESUS            | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21574330 | 2       | LAFFORE    | FRANCO           | LORENA YANNET            | FACULTAD             | ADMINISTRACION   | 1,086.94      |             | 1,000.00  |              | 300.00           | 2,386.94 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21492785 | 2       | LEGUA      | BRAVO            | MANUEL ENRIQUE           | OFICINA GENERAL      | MANTENIMIENTO  | 1,017.01      |             | 850.00    |              | 300.00           | 2,167.01 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 40474223 | 2       | LEON       | MORALES          | ALICIA JULISSA           | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                          | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21529003 | 2       | LOPEZ      | ARCOS            | JORGE LUIS               | FACULTAD             | ODONTOLOGIA  | 1,015.33      |             | 850.00    |              | 300.00           | 2,165.33 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 22077429 | 2       | LOPEZ      | GAVANCHO         | JHONNY ENRIQUE           | CENTRO DE PRODUCCION | PLANTA PILOTO  | 1,180.12      |             | 1,000.00  |              | 300.00           | 2,480.12 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21510861 | 2       | LUNA       | ARCOS            | BENITO JESUS             | OFICINA GENERAL      | MANTENIMIENTO  | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21449176 | 2       | MACHADO    | DE ROMANI        | JESUS DEL CARMEN         | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA       | 1,015.33      |             | 850.00    |              | 300.00           | 2,165.33 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21462011 | 2       | MARTINEZ   | CONTRERAS        | ANGELITA MAGDALENA       | OFICINA GENERAL      | PLANEAMIENTO DE LA INVESTIGACION E INNOVACION CIENTIFICA | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21565753 | 2       | MATTA      | MARMOLEJO        | CARLOS MIGUEL            | OFICINA GENERAL      | ADMISION   | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 40878368 | 2       | MAYURI     | TACAS            | MIGUEL FRANCISCO ANTONIO | OFICINA GENERAL      | TECNOLOGIA, INFORMATICA Y COMUNICACIONES                 | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21465663 | 2       | MENDOZA    | HUAMAN           | LUIS GERMAN              | OFICINA GENERAL      | MANTENIMIENTO  | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21424236 | 2       | MOQUILLAZA | MAYURI           | ROSARIO NELLY            | OFICINA GENERAL      | MATRICULA, REGISTRO Y ESTADISTICA                        | 1,086.94      |             | 1,000.00  |              | 300.00           | 2,386.94 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 09444869 | 2       | MORALES    | DONAYRE          | MIGUEL ANGEL             | OFICINA GENERAL      | MANTENIMIENTO  | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 22254157 | 2       | MUÑANTE    | TORRES           | LUIS MARTIN              | OFICINA GENERAL      | MANTENIMIENTO  | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21560361 | 2       | NUÑEZ      | ALVARADO         | SEGUNDO ODAR             | OFICINA GENERAL      | CAPACITACION Y PERFECCIONAMIENTO DOCENTE                 | 1,015.33      |             | 850.00    |              | 300.00           | 2,165.33 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21464110 | 2       | PEÑA       | CHILET           | ODISA INES               | OFICINA GENERAL      | ADMINISTRACION   | 1,086.94      |             | 1,000.00  |              | 300.00           | 2,386.94 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21541319 | 2       | QUISPE     | MERINO           | CESAR JULIO              | OFICINA GENERAL      | MANTENIMIENTO  | 961.42        |             | 850.00    |              | 300.00           | 2,111.42 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 25758941 | 2       | RABANAL    | PINEDO           | EDWIN TERMOPILO          | OFICINA GENERAL      | MANTENIMIENTO  | 1,245.70      |             | 1,000.00  |              | 300.00           | 2,545.70 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21411913 | 2       | RAMOS      | RAMIREZ          | MARIA RINA MERCEDES      | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PRE UNIVERSITARIOS                    | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 09929134 | 2       | REATEGUI   | LUNA             | FRANCIA JACQUELINE       | FACULTAD             | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA       | 912.76        |             | 850.00    |              | 300.00           | 2,062.76 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 06785060 | 2       | RIVERA     | CARDENAS         | ANNE MARGOT              | FACULTAD             | CONTABILIDAD   | 1,017.01      |             | 850.00    |              | 300.00           | 2,167.01 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21424601 | 2       | ROMERO     | PINEDA           | ANA JESUS                | OFICINA GENERAL      | BIENESTAR UNIVERSITARIO                                  | 961.42        |             | 850.00    |              | 300.00           | 2,111.42 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21411333 | 2       | SEGURA     | LIZARRAGA        | JULIO CESAR              | OFICINA GENERAL      | MANTENIMIENTO  | 1,017.01      |             | 850.00    |              | 300.00           | 2,167.01 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21461935 | 2       | VARGAS     | GARCIA           | MIRTHA DEL PILAR         | FACULTAD             | DERECHO Y CIENCIA POLITICA                               | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21490153 | 2       | VERA       | GALVEZ           | CARLOS LUIS              | OFICINA GENERAL      | MANTENIMIENTO  | 1,024.51      |             | 850.00    |              | 300.00           | 2,174.51 | PLAZO FIJO  |
| 20148421014 | 2018 | 12  | 21414425 | 3       | ACASIETE   | APARCANA         | MANUEL ANTONIO           | FACULTAD             | ADMINISTRACION   | 7,714.32      |             |           |              | 300.00           | 8,014.32 |             |
| 20148421014 | 2018 | 12  | 21457676 | 3       | ACUNA      | ROMAN            | PERCY VALERIO            | FACULTAD             | DERECHO Y CIENCIA POLITICA                               | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21442085 | 3       | AGREDA     | DE RAFFO         | CELIA NOEMI              | FACULTAD             | DERECHO Y CIENCIA POLITICA                               | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21532988 | 3       | AGUILAR    | SEMINO DE FLORES | YOLANDA MARIA CRISTINA   | FACULTAD             | ENFERMERIA   | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21455469 | 3       | AGUILAR    | CRUZADO          | JOSE LUIS                | FACULTAD             | ADMINISTRACION   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21418028 | 3       | AGUIRRE    | BELTRAN          | JUAN CARLOS BALDOMERO    | FACULTAD             | MEDICINA HUMANA  | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21534442 | 3       | ALARCON    | QUISPE           | MARTIN RAYMUNDO          | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                          | 7,942.32      |             |           |              | 300.00           | 8,242.32 |             |
| 20148421014 | 2018 | 12  | 21453424 | 3       | ALARCON    | ESPINOZA         | ALCAJER MIGUEL           | FACULTAD             | INGENIERIA DE MINAS Y METALURGIA                         | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21794952 | 3       | ALATA      | PIMENTEL         | ALEJANDRO                | FACULTAD             | MEDICINA VETERINARIA Y ZOOTECNIA                         | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21450959 | 3       | ALATRISTA  | ALVAREZ          | ALFREDO JUAN             | FACULTAD             | ODONTOLOGIA  | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 22269799 | 3       | ALBETIS    | APOLAYA          | MANUEL ALFONSO           | FACULTAD             | MEDICINA VETERINARIA Y ZOOTECNIA                         | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 06766008 | 3       | ALBUJAR    | DE LA ROCA       | OSMAR ANTONIO            | FACULTAD             | DERECHO Y CIENCIA POLITICA                               | 931.60        |             |           |              | 60.00            | 991.60   |             |
| 20148421014 | 2018 | 12  | 21456156 | 3       | ALCAZAR    | GONZALES         | ALFREDO MIGUEL           | FACULTAD             | INGENIERIA CIVIL   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21423722 | 3       | ALEJO      | HUAMANI          | SILVERIO                 | FACULTAD             | ODONTOLOGIA  | 7,619.32      |             |           |              | 300.00           | 7,919.32 |             |
| 20148421014 | 2018 | 12  | 21452396 | 3       | ALFARO     | HUAMAN           | FERNANDO EMILIO          | FACULTAD             | ADMINISTRACION   | 7,619.32      |             |           |              | 300.00           | 7,919.32 |             |
| 20148421014 | 2018 | 12  | 21571517 | 3       | ALIAGA     | GUILLEN          | NARCISO EUSEBIO          | FACULTAD             | MEDICINA HUMANA  | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21496893 | 3       | ALMEIDA    | GALINDO          | JOSE SANTIAGO            | FACULTAD             | MEDICINA HUMANA  | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21801862 | 3       | ALMEYDA    | LEVANO           | ANDRES GABRIEL           | FACULTAD             | CIENCIAS   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 22242156 | 3       | ALMEYDA    | NAPA             | VICENTE SEBASTIAN        | FACULTAD             | AGRONOMIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 18033258 | 3       | ALTAMIRANO | DIAZ             | ROSA BERTHA              | FACULTAD             | CIENCIAS BIOLÓGICAS                                      | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 22268847 | 3       | ALVA       | FAJARDO          | JUAN MARINO              | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                       | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21448391 | 3       | ALVARADO   | ALFARO           | SUSANA                   | FACULTAD             | ENFERMERIA   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 08568231 | 3       | ALVARADO   | PINEDO           | LUCAS ARNALDO            | FACULTAD             | CIENCIAS   | 2,329.00      |             |           |              | 150.00           | 2,479.00 |             |
| 20148421014 | 2018 | 12  | 21420083 | 3       | ALVARADO   | FIGUEROA         | JUAN FRANCISCO           | FACULTAD             | ODONTOLOGIA  | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21452483 | 3       | ALVAREZ    | CHINCHAY         | CARMEN ROSA              | FACULTAD             | MEDICINA HUMANA  | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21447738 | 3       | AMBIA      | PEREYRA          | DONATO EFRAIN            | FACULTAD             | DERECHO Y CIENCIA POLITICA                               | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21434186 | 3       | ANCHANTE   | TIPACTI          | SERAFIN BRIGIDO JESUS    | FACULTAD             | CIENCIAS BIOLÓGICAS                                      | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21497572 | 3       | ANCHANTE   | PEÑA             | HECTOR MANUEL            | FACULTAD             | CIENCIAS DE LA EDUCACION Y HUMANIDADES                   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 22075065 | 3       | ANDIA      | GUZMAN           | FIDEL HUMBERTO           | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                          | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21418681 | 3       | ANGULO     | QUISPE           | ALEJANDRO ISAIAS         | FACULTAD             | INGENIERIA DE SISTEMAS                                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21420560 | 3       | ANICAMA    | ESPINOZA         | PEDRO ARTURO             | FACULTAD             | CONTABILIDAD   | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 22267941 | 3       | ANICAMA    | ÑAÑEZ            | ELSA CELIA               | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                       | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21463836 | 3       | ANICAMA    | HERNANDEZ        | ANGEL ANTONIO            | FACULTAD             | MEDICINA HUMANA  | 2,329.00      |             |           |              | 0.00             | 2,329.00 |             |
| 20148421014 | 2018 | 12  | 25529041 | 3       | APARCANA   | AQUIJE           | CARLOS                   | FACULTAD             | CIENCIAS   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21483422 | 3       | APARCANA   | MOQUILLAZA       | VICTOR RICARDO           | FACULTAD             | INGENIERIA MECANICA Y ELECTRICA                          | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21549944 | 3       | APARCANA   | ORELLANA         | ALDRYN OSCAR             | FACULTAD             | CIENCIAS   | 2,329.00      |             |           |              | 150.00           | 2,479.00 |             |
| 20148421014 | 2018 | 12  | 22240551 | 3       | APUMAYTA   | VEGA             | UNFREDO PABEL            | FACULTAD             | FARMACIA Y BIOQUIMICA                                    | 7,619.32      |             |           |              | 300.00           | 7,919.32 |             |
| 20148421014 | 2018 | 12  | 22259776 | 3       | AQUIJE     | DAPOZZO          | JUDITH AURORA            | FACULTAD             | INGENIERIA PESQUERA Y DE ALIMENTOS                       | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 06223132 | 3       | AQUIJE     | GARCIA           | MIGUEL ANGEL             | FACULTAD             | AGRONOMIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |

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 DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO | AP_MATERNO           | NOMBRE              | CARGO    | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|------------|----------------------|---------------------|----------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21452257 | 3       | AQUIJE     | MUÑOZ                | WALTER RONALD       | FACULTAD | CIENCIAS   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21402396 | 3       | AQUIJE     | TUEROS               | LUIS ANTONIO        | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21449497 | 3       | AQUIJE     | MUÑOZ                | NELLY ROSARIO       | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 7,619.32      |             |           |              | 300.00           | 7,919.32 |             |
| 20148421014 | 2018 | 12  | 21481615 | 3       | AQUIJE     | GOMEZ                | PEDRO ANTONIO       | FACULTAD | AGRONOMIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 22286092 | 3       | AQUIJE     | GARCIA               | ROSA ANTONIA        | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 06713567 | 3       | ARAGON     | CASTRO               | ISMAEL VALERIO      | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 08102962 | 3       | ARANA      | SALINAS              | JOSE MARIA          | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 0.00          |             |           |              | 0.00             | 0.00     | SUSPENDIDO  |
| 20148421014 | 2018 | 12  | 21488356 | 3       | ARANGO     | SALCEDO              | VICTOR PASTOR       | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 3,778.66      |             |           |              | 0.00             | 3,778.66 |             |
| 20148421014 | 2018 | 12  | 21565402 | 3       | ARANGOITIA | CALLE                | PEDRO LIDO          | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21401447 | 3       | ARANZAENS  | MALAGA               | THOMY JULIO         | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21510920 | 3       | ARCOS      | SOTOMAYOR            | NESTOR GILBERTO     | FACULTAD | CIENCIAS   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21449594 | 3       | ARCOS      | JERONIMO             | DOMINGO GLICERIO    | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21450890 | 3       | ARENAS     | VALER                | JULIO HERNAN        | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 0.00          |             |           |              | 0.00             | 0.00     | LSGH        |
| 20148421014 | 2018 | 12  | 21446567 | 3       | ARESTEGUI  | RAMOS                | JESUS RENACIMIENTO  | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21522702 | 3       | ARIAS      | PATIÑO               | MYRIAM              | FACULTAD | ENFERMERIA   | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21448808 | 3       | ARIZACA    | OBLITAS              | MARCOS ADOLFO       | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21426016 | 3       | ARIZOLA    | JUNCHAYA             | LEONCIO MARTIN      | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21415985 | 3       | ARMAS      | TORRES               | RICARDO ALBERTO     | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21491355 | 3       | ARONES     | MAYURI               | MARITZA ELIZABETH   | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21452403 | 3       | ARREDONDO  | LUNA                 | EMILIANA DIDIMA     | FACULTAD | ENFERMERIA   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21402044 | 3       | ARROYO     | QUISPE               | VICTOR JOEL         | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 22098383 | 3       | ARTEAGA    | CORONADO             | LUIS ANTONIO        | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21451393 | 3       | ARTEAGA    | CUYUBAMBA            | ROSA MARIA          | FACULTAD | ENFERMERIA   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21466304 | 3       | ASCAMA     | NIETO                | ALBERTO ALCIBIADES  | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21417850 | 3       | ASTOCAZA   | PEREZ                | LUCIO EFREN         | FACULTAD | AGRONOMIA  | 7,619.32      |             |           |              | 300.00           | 7,919.32 |             |
| 20148421014 | 2018 | 12  | 21401885 | 3       | AURIS      | MELGAR               | EDWIN GUILLERMO     | FACULTAD | AGRONOMIA  | 0.00          |             |           |              | 0.00             | 0.00     | LSGH        |
| 20148421014 | 2018 | 12  | 21488535 | 3       | AVALOS     | SEGOVIA              | NELIDA LUCIA        | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21471879 | 3       | AVILA      | MEZA                 | RAUL GERARDO        | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21419604 | 3       | AZULA      | AGUINAGA             | WALTER ALBERTO      | FACULTAD | MEDICINA HUMANA                                    | 7,619.32      |             |           |              | 300.00           | 7,919.32 |             |
| 20148421014 | 2018 | 12  | 21489678 | 3       | BARRETO    | GRANDA               | PEDRO PANFILO       | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21547012 | 3       | BARRIENTOS | FELIPA               | JORGE ALFREDO       | FACULTAD | MEDICINA HUMANA                                    | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21442655 | 3       | BARRIOS    | LUNA                 | ARNALDO LAZARO      | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21453503 | 3       | BARRIOS    | MENDOZA              | RAUL ANGEL          | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21419800 | 3       | BARRIOS    | MENDOZA              | TERESA ORIELE       | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21492632 | 3       | BELLI      | CARHUAYO             | FELIX RICARDO       | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21421462 | 3       | BENAVIDES  | PALOMINO             | MARIO EFRAIN        | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21446761 | 3       | BENAVIDES  | RICRA                | CARLOS VICTOR       | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,619.32      |             |           |              | 300.00           | 7,919.32 |             |
| 20148421014 | 2018 | 12  | 21409069 | 3       | BENDEZU    | DIAZ                 | LUIS FELIPE         | FACULTAD | AGRONOMIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21439322 | 3       | BENDEZU    | MARTINEZ             | ANDRES GUIDO        | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21560837 | 3       | BENDEZU    | BENAVIDES            | AMADO AGUSTO        | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21433759 | 3       | BENDEZU    | HERENCIA DE PALOMINO | ROSARIO BELERMINA   | FACULTAD | ARQUITECTURA                                       | 7,714.32      |             |           |              | 300.00           | 8,014.32 |             |
| 20148421014 | 2018 | 12  | 21453420 | 3       | BENDEZU    | DAVILA               | CARMEN ROSA         | FACULTAD | ENFERMERIA   | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 22267723 | 3       | BENDEZU    | ACEVEDO              | MARIA DOLORES ROCIO | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21441579 | 3       | BENDEZU    | BENDEZU              | JUAN LUIS           | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21550224 | 3       | BENDEZU    | DE LA CRUZ           | EYNE OMAR           | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21421947 | 3       | BENDEZU    | BENAVIDES            | ROGER NEMESIO       | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21449159 | 3       | BENDEZU    | BENDEZU              | MISAEAL AQUILES     | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21559762 | 3       | BERNAOLA   | RAMOS                | JUAN TEODORO        | FACULTAD | ADMINISTRACION                                     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21497771 | 3       | BERNAOLA   | TRILLO               | SANDER RENEE        | FACULTAD | DERECHO Y CIENCIA POLITICA                         | 3,658.00      |             |           |              | 300.00           | 3,958.00 |             |
| 20148421014 | 2018 | 12  | 22265496 | 3       | BERNAOLA   | PEÑA                 | JORGE ROSARIO       | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21406034 | 3       | BERROCAL   | NAVARRO              | ORLANDO EUGENIO     | FACULTAD | CIENCIAS   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21804227 | 3       | BOBER      | DE IBARRA            | MAXINE ELIZABETH    | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21457134 | 3       | BOHORQUEZ  | MENDOZA              | CARMEN LUISA        | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21457757 | 3       | BONIFAZ    | HERNANDEZ            | MARIO FRANCISCO     | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,619.32      |             |           |              | 300.00           | 7,919.32 |             |
| 20148421014 | 2018 | 12  | 21442597 | 3       | BORDON     | VASQUEZ DE LOYOLA    | MARIA EDITA         | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 9,320.69      |             |           |              | 300.00           | 9,620.69 |             |
| 20148421014 | 2018 | 12  | 21431375 | 3       | BRAVO      | RAMOS                | VICTOR MANUEL       | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 2,329.00      |             |           |              | 150.00           | 2,479.00 |             |
| 20148421014 | 2018 | 12  | 21432411 | 3       | BRIZUELA   | POW SANG             | NANCY MARIA         | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21434586 | 3       | BRIZUELA   | POW SANG             | GLADYS BERENICE     | FACULTAD | ENFERMERIA   | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21419916 | 3       | BRIZUELA   | POW SANG             | FRANCISCO RUBEN     | FACULTAD | ODONTOLOGIA  | 2,329.00      |             |           |              | 0.00             | 2,329.00 |             |
| 20148421014 | 2018 | 12  | 21431622 | 3       | BULEJE     | MANTARI              | JOSE ALBERTO        | FACULTAD | CONTABILIDAD                                       | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21449597 | 3       | BULEJE     | NUÑEZ                | CELIA SERAFINA      | FACULTAD | MEDICINA HUMANA                                    | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 25642367 | 3       | CABALLERO  | MONTANEZ             | CARLOS ALBERTO      | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21576359 | 3       | CABEL      | MOSCOSO              | DOMINGO JESUS       | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 0.00          |             |           |              | 0.00             | 0.00     | LSGH        |
| 20148421014 | 2018 | 12  | 21434759 | 3       | CABRERA    | MUÑOZ                | GUSTAVO AUGUSTIN    | FACULTAD | CONTABILIDAD                                       | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21529878 | 3       | CABRERA    | MORALES              | TOTI GERMAN         | FACULTAD | CONTABILIDAD                                       | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |

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

## RELACION DE PERSONAL MES DE DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO | AP_MATERNO       | NOMBRE             | CARGO    | DEPENDENCIA                                    | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|------------|------------------|--------------------|----------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21470741 | 3       | CABRERA    | APARCANA         | CARLOS ALBERTO     | FACULTAD | AGRONOMIA                                      | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21446612 | 3       | CABRERA    | HUARANJA         | PEDRO ARTURO       | FACULTAD | AGRONOMIA                                      | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21448628 | 3       | CACERES    | BELLIDO          | FERMIN ELEODORO    | FACULTAD | MEDICINA HUMANA                                | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21414443 | 3       | CACERES    | QUINTANILLA      | VICTOR DANILO      | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21442966 | 3       | CAHUA      | ACUÑA            | LUIS ALEJANDRO     | FACULTAD | FARMACIA Y BIOQUIMICA                          | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21457519 | 3       | CAHUA      | JAYO             | JESUS              | FACULTAD | ADMINISTRACION                                 | 7,714.32      |             |           |              | 300.00           | 8,014.32 |             |
| 20148421014 | 2018 | 12  | 10340291 | 3       | CAICEDO    | BUSTAMANTE       | VICTOR ANTONIO     | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                | 3,778.66      |             |           |              | 150.00           | 3,928.66 |             |
| 20148421014 | 2018 | 12  | 21422420 | 3       | CALDERON   | PINO             | WALTER FRANCISCO   | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21446706 | 3       | CALDERON   | GONZALES         | DORKA MARIA        | FACULTAD | ODONTOLOGIA                                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21416440 | 3       | CALDERON   | RAMOS            | FREDDY YONELL      | FACULTAD | CIENCIAS BIOLÓGICAS                            | 7,714.32      |             |           |              | 300.00           | 8,014.32 |             |
| 20148421014 | 2018 | 12  | 21424941 | 3       | CALDERON   | HUAMANI          | DANTE FERMIN       | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA               | 7,714.32      |             |           |              | 300.00           | 8,014.32 |             |
| 20148421014 | 2018 | 12  | 21564662 | 3       | CALDERON   | PINO             | REYMUNDO           | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                | 7,619.32      |             |           |              | 300.00           | 7,919.32 |             |
| 20148421014 | 2018 | 12  | 21418061 | 3       | CALLE      | VILCA            | LUIS ALEJANDRO     | FACULTAD | FARMACIA Y BIOQUIMICA                          | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21459009 | 3       | CALMET     | BERROCAL         | HOLDER GENARO      | FACULTAD | CONTABILIDAD                                   | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21535437 | 3       | CAMARGO    | PAREDES          | FELICITA KARINA    | FACULTAD | CIENCIAS BIOLÓGICAS                            | 2,329.00      |             |           |              | 150.00           | 2,479.00 |             |
| 20148421014 | 2018 | 12  | 21415450 | 3       | CAMPOS     | BULEJE           | SATURNINO CLARENSE | FACULTAD | MEDICINA HUMANA                                | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21422561 | 3       | CAMPOS     | TIPIANI          | RAUL RUPINO        | FACULTAD | AGRONOMIA                                      | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 22257826 | 3       | CAMPOS     | BARRIENTOS       | JOSE ROSENDO       | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21446256 | 3       | CAMPOS     | CABRERA          | MARINA EDELMIRA    | FACULTAD | MEDICINA HUMANA                                | 2,329.00      |             |           |              | 0.00             | 2,329.00 |             |
| 20148421014 | 2018 | 12  | 21565975 | 3       | CAMPOS     | DE RAMIREZ       | ROSARIO            | FACULTAD | ENFERMERIA                                     | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 22247802 | 3       | CAMPOS     | MONTES           | RICARDO MOISES     | FACULTAD | CIENCIAS                                       | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21454402 | 3       | CANDIA     | PALOMINO         | VICTOR ALBERTO     | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA               | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21809842 | 3       | CANEPA     | ARCOS            | JUAN RAMON         | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA               | 1,889.33      |             |           |              | 75.00            | 1,964.33 |             |
| 20148421014 | 2018 | 12  | 21424980 | 3       | CANO       | LEGUA            | FERNANDO EDUARDO   | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21440676 | 3       | CARBAL     | LENGUA           | MARCO ANTONIO      | FACULTAD | CIENCIAS BIOLÓGICAS                            | 2,329.00      |             |           |              | 0.00             | 2,329.00 |             |
| 20148421014 | 2018 | 12  | 21560721 | 3       | CARBAJO    | AQUIJE           | VICENTE EVARISTO   | FACULTAD | MEDICINA HUMANA                                | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21441106 | 3       | CARDENAS   | RODRIGUEZ        | FLORENTINO GALO    | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21438511 | 3       | CARDENAS   | JURADO           | MAGDA DORIS        | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                | 3,658.00      |             |           |              | 300.00           | 3,958.00 |             |
| 20148421014 | 2018 | 12  | 21521674 | 3       | CARHUAYO   | ASCENCIO         | RAFAEL OCTAVIO     | FACULTAD | ENFERMERIA                                     | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 15450109 | 3       | CARO       | MOLINA           | NESTOR ABEL        | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21431214 | 3       | CARRANZA   | QUISPE           | FERNANDO FORTUNATO | FACULTAD | MEDICINA HUMANA                                | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21402318 | 3       | CARRASCAL  | PARDO FIGUEROA   | JOSE MANUEL        | FACULTAD | AGRONOMIA                                      | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21532934 | 3       | CARRASCO   | GONZALES         | JOSE ANTONIO       | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA               | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21453076 | 3       | CARRION    | SALAZAR          | JOSE ALEJANDRO     | FACULTAD | CONTABILIDAD                                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 22273753 | 3       | CARTAGENA  | SIGUAS           | LUIS ANTONIO       | FACULTAD | CIENCIAS BIOLÓGICAS                            | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21455069 | 3       | CASTAÑEDA  | SILVA            | RAUL               | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES         | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21430597 | 3       | CASTAÑEDA  | TERRONES         | ROBERTO HERMOGENES | FACULTAD | ODONTOLOGIA                                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21418399 | 3       | CASTILLO   | ROMERO           | PATRICIA CECILIA   | FACULTAD | FARMACIA Y BIOQUIMICA                          | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 22061427 | 3       | CASTILLO   | MARTINEZ         | ROSSANA ALICIA     | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES         | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21410700 | 3       | CASTILLO   | SAMANAMU         | LUIS ALBERTO       | FACULTAD | MEDICINA HUMANA                                | 1,746.75      |             |           |              | 0.00             | 1,746.75 |             |
| 20148421014 | 2018 | 12  | 21497398 | 3       | CASTILLO   | PAREDES          | GREGORIA ROSA      | FACULTAD | ENFERMERIA                                     | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21514402 | 3       | CAVERO     | DONAYRE          | AMBROSIO AQUILES   | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21472517 | 3       | CAVERO     | LENGUA           | HUBERT TOMAS       | FACULTAD | CONTABILIDAD                                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21567295 | 3       | CAVERO     | ESQUIVEL         | MAGDA              | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA               | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21475755 | 3       | CAVERO     | LENGUA           | CESAR AUGUSTO      | FACULTAD | CONTABILIDAD                                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21516343 | 3       | CAVERO     | DONAYRE          | SEVERO JESUS       | FACULTAD | AGRONOMIA                                      | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21514575 | 3       | CAVERO     | DONAYRE          | RICARDO CESAR      | FACULTAD | CIENCIAS                                       | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21459841 | 3       | CAHUANA    | GONZALES         | ROMUALDO           | FACULTAD | ODONTOLOGIA                                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21457741 | 3       | CAHUANA    | GONZALES         | TERESA JESUS       | FACULTAD | FARMACIA Y BIOQUIMICA                          | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21434783 | 3       | CCOILLO    | ATOCSA           | RICARDO            | FACULTAD | CIENCIAS BIOLÓGICAS                            | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21455707 | 3       | CERPA      | RODRIGUEZ        | ROBERTO FREDY      | FACULTAD | DERECHO Y CIENCIA POLITICA                     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21454833 | 3       | CESPEDES   | HERNANDEZ        | WALTER HENRY       | FACULTAD | ADMINISTRACION                                 | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21475123 | 3       | CHACALTANA | RAMOS            | JESUS MANUEL       | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES         | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21446545 | 3       | CHACALTANA | CARLOS           | PEDRO ISIDORO      | FACULTAD | INGENIERIA CIVIL                               | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21423327 | 3       | CHACALTANA | CARLOS           | FELICITA JULIA     | FACULTAD | MEDICINA HUMANA                                | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21497011 | 3       | CHACALTANA | VASQUEZ          | SANTOS ALEJANDRO   | FACULTAD | INGENIERIA CIVIL                               | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21545942 | 3       | CHACALTANA | RAMOS            | LUZ JOSEFINA       | FACULTAD | FARMACIA Y BIOQUIMICA                          | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21443718 | 3       | CHACALTANA | HERENCIA         | RAUL EDUARDO       | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 22072266 | 3       | CHALCO     | QUINCHO          | MARCO ANTONIO      | FACULTAD | INGENIERIA DE MINAS Y METALURGIA               | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 06810992 | 3       | CHAMORRO   | HUAMANI          | LORENZO            | FACULTAD | CIENCIAS                                       | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21425537 | 3       | CHANG      | VDA. DE GARAVITO | CARMEN ROSA        | FACULTAD | ODONTOLOGIA                                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21413071 | 3       | CHANLLIO   | LAVARELLO        | JORGE LEONARDO     | FACULTAD | MEDICINA HUMANA                                | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21456101 | 3       | CHAU       | PEREZ            | ENRIQUE ROMAN      | FACULTAD | MEDICINA HUMANA                                | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21576016 | 3       | CHAUCA     | DE QUISPE        | CARMEN LUISA       | FACULTAD | ODONTOLOGIA                                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21455632 | 3       | CHAUCA     | SAAVEDRA         | MARIO BERNABE      | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                | 2,329.00      |             |           |              | 150.00           | 2,479.00 |             |

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RELACION DE PERSONAL MES DE DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO  | AP_MATERNO           | NOMBRE                  | CARGO    | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|----------------------|-------------------------|----------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21449243 | 3       | CHAVEZ      | ORELLANA             | SANTOS HAYDEE           | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21422330 | 3       | CHAVEZ      | DE VASQUEZ           | ADRIANA BEATRIZ         | FACULTAD | ADMINISTRACION                                     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21438886 | 3       | CHAVEZ      | CARDENAS             | JULIO CESAR             | FACULTAD | AGRONOMIA  | 4,908.00      |             |           |              | 300.00           | 5,208.00 |             |
| 20148421014 | 2018 | 12  | 21465353 | 3       | CHAVEZ      | ESPINOZA             | JAVIER HERNAN           | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21411112 | 3       | CHAVEZ      | ESPINOZA             | JOSE ARMANDO            | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 07602882 | 3       | CHAVEZ      | GUILLEN              | ROLANDO MAXIMIANO       | FACULTAD | INGENIERIA DE SISTEMAS                             | 4,700.00      |             |           |              | 300.00           | 5,000.00 |             |
| 20148421014 | 2018 | 12  | 21442204 | 3       | CHAVEZ      | MEJIA                | LIA MANUELA             | FACULTAD | ODONTOLOGIA  | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21411056 | 3       | CHOQUE      | CORDERO              | JESUS WILFREDO          | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21455235 | 3       | CHUNGA      | HIDALGO              | LUDELFINA               | FACULTAD | CIENCIAS BIOLÓGICAS                                | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21418924 | 3       | COCKBURN    | DE CARDENAS          | OTTO JOSE               | FACULTAD | DERECHO Y CIENCIA POLITICA                         | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 06596574 | 3       | COLLAZOS    | SALAZAR              | CAMILO ODULMIRO         | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21447627 | 3       | CONDORCHOA  | ANCULLE              | CEFERINO GODOFREDO      | FACULTAD | INGENIERIA CIVIL                                   | 2,329.00      |             |           |              | 150.00           | 2,479.00 |             |
| 20148421014 | 2018 | 12  | 21445994 | 3       | CONTRERAS   | ARIAS                | CESAR OSWALDO           | FACULTAD | DERECHO Y CIENCIA POLITICA                         | 6,378.59      |             |           |              | 300.00           | 6,678.59 |             |
| 20148421014 | 2018 | 12  | 21452160 | 3       | CORDOVA     | DELGADO              | MARGARITA               | FACULTAD | ENFERMERIA   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21417836 | 3       | CORDOVA     | SALAS                | CARLOS RICARDO          | FACULTAD | AGRONOMIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21455202 | 3       | CORDOVA     | MENDOZA              | PEDRO                   | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21415138 | 3       | CORNEJO     | JUNES                | RENAN CARLOS            | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21416564 | 3       | CORNEJO     | DE CONTRERAS         | MARGARITA BERTHA        | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21413913 | 3       | CORNEJO     | MERINO               | CARLOS RICARDO          | FACULTAD | AGRONOMIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21449792 | 3       | CORRALES    | VALENCIA             | HAYDEE                  | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 07347788 | 3       | CORTEZ      | FARFAN               | ALBERTO APOLINARIO      | FACULTAD | AGRONOMIA  | 1,889.33      |             |           |              | 0.00             | 1,889.33 |             |
| 20148421014 | 2018 | 12  | 21419309 | 3       | CORTEZ      | CORDOVA VDA ORELLANA | MAXIMILIANA GLADYS      | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21783201 | 3       | CRISPIN     | GOMEZ                | MAXIMO ALEJANDRO        | FACULTAD | INGENIERIA CIVIL                                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21433296 | 3       | CRUZ        | CONDORI              | URBANO RICARDO          | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 28705187 | 3       | CUADROS     | ROJAS                | GREGORIO NACIANCENO     | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21425363 | 3       | CUBA        | GARCIA               | POMPEYO ARQUIMEDES      | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21401649 | 3       | CUBA        | ACASIETE             | ROBERTO                 | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21409705 | 3       | CUBA        | ATAHUA               | FELIX MAGNO             | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21459340 | 3       | CUBA        | GARCIA               | JUSTO ENRIQUE           | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21458388 | 3       | CUPE        | LUNASCO              | MANUEL MARIANO          | FACULTAD | CIENCIAS   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21452705 | 3       | CUQUIAN     | JERONIMO             | ELCIRA ARCELIA          | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21441712 | 3       | CUQUIAN     | JERONIMO             | CARLOS ANIBAL           | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21561780 | 3       | CURASI      | GOMEZ                | OLIVIA HERMELINDA HELIA | FACULTAD | ENFERMERIA   | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21435267 | 3       | CURICH      | SOTELO               | NEVENKA MARIA           | FACULTAD | CONTABILIDAD                                       | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21407304 | 3       | CUROTTO     | PALOMINO             | LUIS ERNESTO            | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21435782 | 3       | CURRO       | URBANO               | OLGA MARIA              | FACULTAD | ENFERMERIA   | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21481212 | 3       | CUSI        | PALOMINO             | ROSALIO                 | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21415475 | 3       | D'ARRIGO    | FRASSINETTI          | MARIA ANTONIETA         | FACULTAD | ENFERMERIA   | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21849598 | 3       | DAVALOS     | ALMEYDA              | MARIA EMILIA            | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 22100988 | 3       | DAVALOS     | CALDERON             | ANGEL GUSTAVO           | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21567296 | 3       | DE LA CRUZ  | TORRES               | JORGE LUIS              | FACULTAD | CIENCIAS   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21459438 | 3       | DE LA CRUZ  | HUAMAN               | ROBERTO                 | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21453815 | 3       | DE LA CRUZ  | VILCA                | MANUEL JESUS            | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,649.32      |             |           |              | 300.00           | 7,949.32 |             |
| 20148421014 | 2018 | 12  | 21782525 | 3       | DE LA CRUZ  | SARAVIA              | JORGE LUIS              | FACULTAD | ADMINISTRACION                                     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21541562 | 3       | DE LA CRUZ  | LAPA                 | PRIMITIVO               | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21404605 | 3       | DE LA TORRE | CASTRO               | RENE ANSELMO            | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 06621687 | 3       | DELGADO     | CONTRERAS            | GENARO ALFREDO JESUS    | FACULTAD | INGENIERIA CIVIL                                   | 3,778.66      |             |           |              | 0.00             | 3,778.66 |             |
| 20148421014 | 2018 | 12  | 08687845 | 3       | DELGADO     | ASTO                 | EDWIN CESAR             | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21411973 | 3       | DIAZ        | SALCEDO              | CESAR ALEJANDRO         | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21447613 | 3       | DIAZ        | RENGIFO              | HERNAN                  | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21406032 | 3       | DIAZ        | NUÑEZ                | LILIANA BASILISA        | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21407239 | 3       | DIAZ        | LOPEZ                | BENITO FREDY            | FACULTAD | MEDICINA HUMANA                                    | 7,714.32      |             |           |              | 0.00             | 7,714.32 |             |
| 20148421014 | 2018 | 12  | 21427878 | 3       | DIAZ        | OLAECHEA             | MARIANA CONCEPCION      | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21405034 | 3       | DONAYRE     | PASACHE              | JOSE LUIS               | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,714.32      |             |           |              | 300.00           | 8,014.32 |             |
| 20148421014 | 2018 | 12  | 21423854 | 3       | DONGO       | DE LA TORRE          | MAXIMILIANO NEPTALI     | FACULTAD | MEDICINA HUMANA                                    | 3,658.00      |             |           |              | 0.00             | 3,658.00 |             |
| 20148421014 | 2018 | 12  | 21458070 | 3       | DOROTEO     | NEYRA                | PEDRO FELIX             | FACULTAD | INGENIERIA CIVIL                                   | 7,714.32      |             |           |              | 300.00           | 8,014.32 |             |
| 20148421014 | 2018 | 12  | 21402927 | 3       | ECHEGARAY   | ROJO                 | JULIO EDUARDO           | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21403570 | 3       | ECHEGARAY   | ROJO                 | JAVIER AMADOR           | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 22183886 | 3       | ECOS        | QUINTANILLA          | VICENTE HIPOLITO        | FACULTAD | ADMINISTRACION                                     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21451258 | 3       | ELIAS       | BARRERA              | CARMEN CECILIA          | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21520046 | 3       | ELIAS       | DE HUAMAN            | CELINDA OLIVIA          | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21473557 | 3       | ELIAS       | YUPANQUI             | VICTOR HERNAN           | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21833622 | 3       | ENRIQUEZ    | PEREZ                | VIOLETA                 | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21457616 | 3       | ESCATE      | GOMEZ                | FRANCISCO WILLIAM       | FACULTAD | CONTABILIDAD                                       | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21490728 | 3       | ESCATE      | DE ALARCON           | GLADIS NATIVIDAD        | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |



## 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 DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO | AP_MATERNO        | NOMBRE                    | CARGO    | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|------------|-------------------|---------------------------|----------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21402332 | 3       | ESCUDERO   | FLORES            | JORGE DANTE               | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 2,329.00      |             |           |              | 0.00             | 2,329.00 |             |
| 20148421014 | 2018 | 12  | 21405657 | 3       | ESPINO     | CABALLERO         | RICARDO FLORENTINO        | FACULTAD | AGRONOMIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21448086 | 3       | ESPINO     | CALDERON          | JOSE NICOLAS              | FACULTAD | CONTABILIDAD                                       | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21459409 | 3       | ESPINO     | VELARDE           | MIGUEL ANGEL              | FACULTAD | CONTABILIDAD                                       | 6,848.59      |             |           |              | 300.00           | 7,148.59 |             |
| 20148421014 | 2018 | 12  | 21451521 | 3       | ESPINO     | DE JACOBO         | ANA MARIA                 | FACULTAD | ENFERMERIA   | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21414430 | 3       | ESPINO     | APARCANA          | JUAN FRANCISCO            | FACULTAD | MEDICINA HUMANA                                    | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 07605878 | 3       | ESPINO     | PARVINA           | NICOLAS EZEQUIEL          | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21515421 | 3       | ESPINOZA   | LA ROSA           | JORGE ENRIQUE             | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21450891 | 3       | ESPINOZA   | DE ARENAS         | LUZ MARINA                | FACULTAD | AGRONOMIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21470317 | 3       | ESPINOZA   | CORDOVA           | MAURO                     | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21794924 | 3       | ESPINOZA   | ESPINOZA          | SERBIO TULIO              | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21430411 | 3       | FAJARDO    | OSCO              | HUMBERTO AMBROCIO         | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21448479 | 3       | FALCONI    | HUAMAN            | LUIS MIGUEL               | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21571514 | 3       | FELICES    | VIZARRETA         | LESLIE MARIELLY           | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21433192 | 3       | FERNANDEZ  | BENAVIDES         | JULIA ROSA                | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21563212 | 3       | FERREYRA   | HERNANDEZ         | JUAN RIGOBERTO            | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21436257 | 3       | FERREYRA   | PAREDES           | CARMELA BETTY             | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21416139 | 3       | FERREYRA   | GONZALES          | JESUS SALVADOR            | FACULTAD | DERECHO Y CIENCIA POLITICA                         | 931.60        |             |           |              | 0.00             | 931.60   |             |
| 20148421014 | 2018 | 12  | 21415465 | 3       | FIGARI     | DE CECCARELLI     | LUZ CONSUELO              | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 22240331 | 3       | FIGUEROA   | YAÑEZ             | AMADEO ROBERTO MIGUEL ANG | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 3,658.00      |             |           |              | 300.00           | 3,958.00 |             |
| 20148421014 | 2018 | 12  | 21435165 | 3       | FIGUEROA   | CABEZUDO          | MARIA ELENA               | FACULTAD | ENFERMERIA   | 2,329.00      |             |           |              | 0.00             | 2,329.00 |             |
| 20148421014 | 2018 | 12  | 07594034 | 3       | FLORES     | GUTIERREZ         | CLARENCE GUSTAVO          | FACULTAD | INGENIERIA CIVIL                                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21488209 | 3       | FLORES     | GUTIERREZ         | EDUARDO ISRAEL            | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21473640 | 3       | FLORES     | MUÑOZ             | MANUEL ISABEL             | FACULTAD | CIENCIAS   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 22073962 | 3       | FLORES     | MARCHAN           | VICTOR MANUEL             | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 7,714.32      |             |           |              | 300.00           | 8,014.32 |             |
| 20148421014 | 2018 | 12  | 21839971 | 3       | FLORES     | AVALOS            | SANTOS ELEUTERIO          | FACULTAD | ADMINISTRACION                                     | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21574747 | 3       | FLORES     | VALENZUELA        | FELIX ANTONIO             | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21494768 | 3       | FLORES     | HERNANDEZ         | ORIELE NOEMI              | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21452379 | 3       | FLORES     | GARCIA            | ANA CECILIA               | FACULTAD | ENFERMERIA   | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21493833 | 3       | FLORES     | VALDIVIA          | EDGAR GENARO              | FACULTAD | MEDICINA HUMANA                                    | 1,397.40      |             |           |              | 0.00             | 1,397.40 |             |
| 20148421014 | 2018 | 12  | 22264607 | 3       | FOC        | REANO             | JOSE FERNANDO             | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 7,714.32      |             |           |              | 300.00           | 8,014.32 |             |
| 20148421014 | 2018 | 12  | 21454777 | 3       | FRANCO     | LINARES           | VICTOR RULMAN             | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21413443 | 3       | FRANCO     | SOTO              | MARIO LUIS                | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21431017 | 3       | FRANCO     | SOTO              | ESTHER OBDULIA            | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21456126 | 3       | FRANCO     | ALVARADO          | FREDDY MANUEL             | FACULTAD | INGENIERIA CIVIL                                   | 3,778.66      |             |           |              | 150.00           | 3,928.66 |             |
| 20148421014 | 2018 | 12  | 21427966 | 3       | FRANCO     | DONAYRE           | PEDRO MOISES              | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21489422 | 3       | FRANCO     | QUISPE            | LUIS ANDRES               | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21419376 | 3       | FUENTES    | QUIJANDRIA        | FELIX GUILLERMO           | FACULTAD | AGRONOMIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21441574 | 3       | GABRIEL    | HERNANDEZ         | ORLANDO TERRY             | FACULTAD | ADMINISTRACION                                     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21860823 | 3       | GALARZA    | PORRAS            | EDMUNDO GAMIO             | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21459865 | 3       | GALINDO    | FLORES            | OSCAR RAYMUNDO            | FACULTAD | CIENCIAS BIOLÓGICAS                                | 2,329.00      |             |           |              | 150.00           | 2,479.00 |             |
| 20148421014 | 2018 | 12  | 21495490 | 3       | GALINDO    | PASACHE           | ROSA LUZ                  | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21448524 | 3       | GALINDO    | PASACHE           | JUAN ALBERTO              | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21453084 | 3       | GALLEGOS   | SOLIS             | VICTOR RAUL               | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21437301 | 3       | GARCIA     | BAEZ              | LUIS GUILLERMO            | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21423753 | 3       | GARCIA     | CECCARELLI        | JORGE ANTONIO             | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21486990 | 3       | GARCIA     | ORMENO            | RENAN ANDRES              | FACULTAD | ADMINISTRACION                                     | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 22287472 | 3       | GARCIA     | WONG              | VICTOR MARIO              | FACULTAD | DERECHO Y CIENCIA POLITICA                         | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 22287139 | 3       | GARCIA     | WONG              | FRANCISCA MARTHA          | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,714.32      |             |           |              | 300.00           | 8,014.32 |             |
| 20148421014 | 2018 | 12  | 21454109 | 3       | GARCIA     | ESPINOZA          | ANTONINA JUANA            | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 7,619.32      |             |           |              | 300.00           | 7,919.32 |             |
| 20148421014 | 2018 | 12  | 21559328 | 3       | GARCIA     | DE CORNEJO        | AMANDA MARIA              | FACULTAD | ENFERMERIA   | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21491213 | 3       | GARCIA     | DE MUÑANTE        | ROSA YSABEL               | FACULTAD | ENFERMERIA   | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 06217714 | 3       | GARCIA     | SOTO              | RUBEN                     | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 2,329.00      |             |           |              | 150.00           | 2,479.00 |             |
| 20148421014 | 2018 | 12  | 21405538 | 3       | GARCILAZO  | CORNEJO           | JAIME MARTIN HERMES       | FACULTAD | AGRONOMIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21448668 | 3       | GENG       | OLAECHEA          | MARGARITA LILIANA         | FACULTAD | CIENCIAS BIOLÓGICAS                                | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21780585 | 3       | GONZALES   | AEDO              | NESTOR OLIVER             | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 22093854 | 3       | GONZALES   | CANELO            | WALTER RICARDO            | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21479269 | 3       | GONZALES   | TIPIANA           | ISMAEL ROLANDO            | FACULTAD | MEDICINA HUMANA                                    | 1,397.40      |             |           |              | 0.00             | 1,397.40 |             |
| 20148421014 | 2018 | 12  | 21429609 | 3       | GONZALES   | ALLAUJA           | PERCY ABEL                | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21403560 | 3       | GUERRA     | LANDA             | EDITH ISABEL              | FACULTAD | INGENIERIA CIVIL                                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21801421 | 3       | GUERRERO   | ORTIZ VDA DE URIA | HILDA ADELAIDA            | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 17929962 | 3       | GUERRERO   | SALAZAR           | FERNANDO ALBERTO EUGENIO  | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21798707 | 3       | GUERRERO   | CANELO            | AGUSTIN MERCEDES          | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21434084 | 3       | GUEVARA    | BENDEZU           | JOSE CLAUDIO              | FACULTAD | INGENIERIA CIVIL                                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21430782 | 3       | GUEVARA    | GONZALEZ          | ROMULO ALBERTO            | FACULTAD | ADMINISTRACION                                     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |

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

RELACION DE PERSONAL MES DE DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO | AP_MATERNO           | NOMBRE                  | CARGO    | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION  |
|-------------|------|-----|----------|---------|------------|----------------------|-------------------------|----------|--|---------------|-------------|-----------|--------------|------------------|----------|--------------|
| 20148421014 | 2018 | 12  | 21413904 | 3       | GUEVARA    | GARIBAY              | HENRY GENARO            | FACULTAD | INGENIERIA DE SISTEMAS                             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21458091 | 3       | GUEVARA    | ESCALANTE            | MARIO LEONARDO          | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,619.32      |             |           |              | 300.00           | 7,919.32 |              |
| 20148421014 | 2018 | 12  | 21554934 | 3       | GUEVARA    | UCHUYA               | LUIS ALDO               | FACULTAD | DERECHO Y CIENCIA POLITICA                         | 0.00          |             |           |              | 0.00             | 0.00     | INHABILITADO |
| 20148421014 | 2018 | 12  | 21422300 | 3       | GUEVARA    | CENTENO              | ANA CECILIA             | FACULTAD | ADMINISTRACION                                     | 4,658.00      |             |           |              | 300.00           | 4,958.00 |              |
| 20148421014 | 2018 | 12  | 22088072 | 3       | GUILLEN    | CARDENAS             | VITO MODESTO            | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 0.00          |             |           |              | 0.00             | 0.00     | SUSPENDIDO   |
| 20148421014 | 2018 | 12  | 21452043 | 3       | GUTIERREZ  | LAZO DE LA VEGA      | ZULEMA INOCENCIA        | FACULTAD | ENFERMERIA   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21443028 | 3       | GUTIERREZ  | MOTTA                | JULIAN PERCY            | FACULTAD | INGENIERIA DE SISTEMAS                             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21568321 | 3       | GUTIERREZ  | CANCHASTO            | GUILLERMO ARTURO        | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21490719 | 3       | GUTIERREZ  | ZEA                  | PABLO JUVENAL           | FACULTAD | DERECHO Y CIENCIA POLITICA                         | 4,658.00      |             |           |              | 300.00           | 4,958.00 |              |
| 20148421014 | 2018 | 12  | 21425266 | 3       | GUTIERREZ  | PEÑA                 | CESAR FELIPE            | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 3,778.66      |             |           |              | 150.00           | 3,928.66 |              |
| 20148421014 | 2018 | 12  | 21411563 | 3       | GUTIERREZ  | ARAUJO               | GUTIERREZ OSCAR PLACIDO | FACULTAD | AGRONOMIA  | 4,658.00      |             |           |              | 300.00           | 4,958.00 |              |
| 20148421014 | 2018 | 12  | 15378144 | 3       | GUTIERREZ  | BORDA                | ALBERTO ERNESTO         | FACULTAD | CIENCIAS   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 22266797 | 3       | GUTIERREZ  | FERREYRA             | JAVIER ORLANDO          | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 4,908.00      |             |           |              | 300.00           | 5,208.00 |              |
| 20148421014 | 2018 | 12  | 22082102 | 3       | GUTIERREZ  | CORTEZ               | JOSE LUIS               | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 3,231.23      |             |           |              | 150.00           | 3,381.23 |              |
| 20148421014 | 2018 | 12  | 21436600 | 3       | GUZMAN     | CIERRA ALTA          | JORGE ALBERTO           | FACULTAD | MEDICINA HUMANA                                    | 4,658.00      |             |           |              | 0.00             | 4,658.00 |              |
| 20148421014 | 2018 | 12  | 21460701 | 3       | HARVEY     | GUTIERREZ            | DANIEL GERARDO          | FACULTAD | DERECHO Y CIENCIA POLITICA                         | 4,658.00      |             |           |              | 300.00           | 4,958.00 |              |
| 20148421014 | 2018 | 12  | 23276414 | 3       | HERMOSA    | ALTEZ                | PERCY RONALD            | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 3,658.00      |             |           |              | 300.00           | 3,958.00 |              |
| 20148421014 | 2018 | 12  | 21455234 | 3       | HERNANDEZ  | NAPA                 | JORGE LUIS              | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21561737 | 3       | HERNANDEZ  | HERNANDEZ            | PRIMITIVO BACILIO       | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21516256 | 3       | HERNANDEZ  | GARCIA               | JOSE MELCHOR            | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 4,658.00      |             |           |              | 0.00             | 4,658.00 |              |
| 20148421014 | 2018 | 12  | 21432819 | 3       | HERNANDEZ  | MUÑANTE              | JAVIER EDUARDO          | FACULTAD | CIENCIAS   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21438148 | 3       | HERNANDEZ  | GARCIA               | MANUEL ISRAEL           | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21401210 | 3       | HERNANDEZ  | HUARIPAUCAR          | EDGAR MARTIN            | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21514964 | 3       | HERNANDEZ  | CASTILLO             | ANTONIO FLORISTAN       | FACULTAD | INGENIERIA CIVIL                                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21402945 | 3       | HERNANDEZ  | RAMOS                | LUIS ADALBERTO          | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |              |
| 20148421014 | 2018 | 12  | 21431515 | 3       | HERNANDEZ  | MUÑANTE              | OSCAR AURELIO           | FACULTAD | ENFERMERIA   | 4,908.00      |             |           |              | 300.00           | 5,208.00 |              |
| 20148421014 | 2018 | 12  | 21431895 | 3       | HERNANDEZ  | DE ARROYO            | ROSA HERLINDA           | FACULTAD | ENFERMERIA   | 7,557.32      |             |           |              | 0.00             | 7,557.32 |              |
| 20148421014 | 2018 | 12  | 21474294 | 3       | HERNANDEZ  | ANCHANTE             | JOSE ALFREDO            | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |              |
| 20148421014 | 2018 | 12  | 21421777 | 3       | HERNANDEZ  | VDA DE CAVERO        | LUZMILA                 | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 0.00             | 7,557.32 |              |
| 20148421014 | 2018 | 12  | 21407728 | 3       | HERNANDEZ  | GUERRA               | CRUCES JOSE             | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 7,619.32      |             |           |              | 300.00           | 7,919.32 |              |
| 20148421014 | 2018 | 12  | 21501855 | 3       | HERRERA    | LAINÉ                | JUAN PEDRO              | FACULTAD | CIENCIAS   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |              |
| 20148421014 | 2018 | 12  | 21431344 | 3       | HERRERA    | PALOMINO             | HILDA MERY              | FACULTAD | INGENIERIA DE SISTEMAS                             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21454344 | 3       | HINOSTROZA | PORRAS               | ARTURO                  | FACULTAD | CIENCIAS BIOLÓGICAS                                | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 29295452 | 3       | HUACO      | DURAND               | LILIANA MARIA           | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21441158 | 3       | HUALLANCA  | CALDERON DE MENDOZA  | DORALIZA LUZMILA        | FACULTAD | AGRONOMIA  | 4,658.00      |             |           |              | 300.00           | 4,958.00 |              |
| 20148421014 | 2018 | 12  | 21457053 | 3       | HUAMAN     | ESPINO               | JUAN CIPRIANO           | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21431452 | 3       | HUAMAN     | ESPINOZA             | GLADYS ROSARIO          | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21433043 | 3       | HUAMAN     | DE PALOMINO          | MARIA ELENA             | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21461803 | 3       | HUAMAN     | CAYO                 | ALEX MARTIN             | FACULTAD | CIENCIAS   | 2,329.00      |             |           |              | 150.00           | 2,479.00 |              |
| 20148421014 | 2018 | 12  | 21407467 | 3       | HUAMANI    | LICAS                | MAXIMO                  | FACULTAD | CIENCIAS   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21416799 | 3       | HUAMANI    | LICAS                | EPIFANIO                | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 7,714.32      |             |           |              | 0.00             | 7,714.32 |              |
| 20148421014 | 2018 | 12  | 06174923 | 3       | HUAMANI    | YUPANQUI             | ARNALDO                 | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21409808 | 3       | HUAMANI    | ATOCCSA              | SIMON PELAYO            | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,714.32      |             |           |              | 300.00           | 8,014.32 |              |
| 20148421014 | 2018 | 12  | 21485315 | 3       | HUAMANI    | LUJAN                | VICTOR WILLIAM          | FACULTAD | CIENCIAS BIOLÓGICAS                                | 4,658.00      |             |           |              | 300.00           | 4,958.00 |              |
| 20148421014 | 2018 | 12  | 21431498 | 3       | HUARCAYA   | ROJAS                | JORGE LUIS              | FACULTAD | CONTABILIDAD                                       | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21462686 | 3       | HUARCAYA   | ROJAS                | JESSICA YOLANDA         | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21424380 | 3       | HUAYANCA   | GUTIERREZ DE PADILLA | IRMA CARMEN             | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 08807526 | 3       | HUAYNA     | DUEÑAS               | JORGE ENRIQUE           | FACULTAD | CIENCIAS   | 2,329.00      |             |           |              | 150.00           | 2,479.00 |              |
| 20148421014 | 2018 | 12  | 21436315 | 3       | HUAYTA     | ARROYO               | ANA MARIA               | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21533076 | 3       | HUERTAS    | TALAVERA             | ERIC ABELARDO           | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |              |
| 20148421014 | 2018 | 12  | 21425672 | 3       | HUISACAYNA | DIAZ                 | FLORA MARTHA            | FACULTAD | ENFERMERIA   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21426240 | 3       | HURTADO    | GAMERO               | VICTOR MANUEL           | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21879162 | 3       | IBARRA     | BOBER                | ALICIA NAZARET          | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |              |
| 20148421014 | 2018 | 12  | 21483557 | 3       | INJANTE    | INJANTE              | MANUEL ANTONIO          | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |              |
| 20148421014 | 2018 | 12  | 21515486 | 3       | INJANTE    | LIMA                 | HUBERT EDUARDO          | FACULTAD | INGENIERIA CIVIL                                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21429021 | 3       | INJANTE    | ZEGARRA              | VICTOR MANUEL           | FACULTAD | MEDICINA HUMANA                                    | 4,658.00      |             |           |              | 0.00             | 4,658.00 |              |
| 20148421014 | 2018 | 12  | 21410296 | 3       | JARA       | VELASQUEZ            | WILMER ARTURO           | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21426378 | 3       | JIMENEZ    | PASACHE              | ALFREDO                 | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21437300 | 3       | JIMENEZ    | PASACHE              | ANA MARIA               | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21502914 | 3       | JIMENEZ    | RODRIGUEZ            | AMERICO                 | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |              |
| 20148421014 | 2018 | 12  | 21418506 | 3       | JIMENEZ    | GARAVITO             | JUAN JOSE               | FACULTAD | INGENIERIA DE SISTEMAS                             | 7,714.32      |             |           |              | 300.00           | 8,014.32 |              |
| 20148421014 | 2018 | 12  | 21562873 | 3       | JIMENEZ    | APARCANA             | JOSE NEMESIO            | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |              |
| 20148421014 | 2018 | 12  | 21456761 | 3       | JIMENEZ    | RODRIGUEZ            | NINA GLORIA             | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 0.00             | 7,557.32 |              |
| 20148421014 | 2018 | 12  | 21449205 | 3       | JUNCHAYA   | APARCANA             | FELIPE GUSTAVO          | FACULTAD | MEDICINA HUMANA                                    | 4,658.00      |             |           |              | 0.00             | 4,658.00 |              |
| 20148421014 | 2018 | 12  | 21574041 | 3       | JUNES      | FLORES               | FRANKLIN EDWARD         | FACULTAD | CIENCIAS   | 2,329.00      |             |           |              | 150.00           | 2,479.00 |              |

## 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 DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO  | AP_MATERNO      | NOMBRE                  | CARGO    | DEPENDENCIA                                    | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|-----------------|-------------------------|----------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21405729 | 3       | JURO        | ASTOCAZA        | GIL WALTER              | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21413073 | 3       | KLINAR      | DE CHANLLIO     | CARMEN SILVIA           | FACULTAD | FARMACIA Y BIOQUIMICA                          | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21438630 | 3       | KONG        | ARGUMEDO        | OSCAR SIXTO             | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES         | 4,908.00      |             |           |              | 300.00           | 5,208.00 |             |
| 20148421014 | 2018 | 12  | 21406211 | 3       | KONG        | CHIRINOS        | JOSE FRANCISCO          | FACULTAD | MEDICINA HUMANA                                | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21411339 | 3       | KONG        | SANCHEZ         | JORGE JOSE              | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 07955658 | 3       | KRAJNIK     | STULIN          | FRANCO LUCIANO          | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                | 3,778.66      |             |           |              | 150.00           | 3,928.66 |             |
| 20148421014 | 2018 | 12  | 21436643 | 3       | KU          | CHIRINOS        | JORGE MIGUEL            | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES         | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21421438 | 3       | KUROKI      | DE KAWATA       | ANA MARIA               | FACULTAD | MEDICINA HUMANA                                | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21421441 | 3       | KUROKI      | YSHII DE FRANCO | MARIA ESTHER            | FACULTAD | MEDICINA HUMANA                                | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21420635 | 3       | LA ROSA     | ZAPATA          | JUANA ROSA              | FACULTAD | ODONTOLOGIA                                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21560251 | 3       | LAOS        | DE AJALCRINA    | CARMEN ROSA             | FACULTAD | OBSTETRICIA                                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21444620 | 3       | LAOS        | DE VASQUEZ      | DORIS LIDUVINA          | FACULTAD | FARMACIA Y BIOQUIMICA                          | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21454341 | 3       | LAOS        | PRADA           | CARMEN AMALIA           | FACULTAD | ENFERMERIA                                     | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21419487 | 3       | LARA        | HUALCCA         | CLEMENTE CANDELARIO     | FACULTAD | ODONTOLOGIA                                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21412841 | 3       | LAVANDA     | REYES           | FLOR ANGELICA           | FACULTAD | ADMINISTRACION                                 | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21439792 | 3       | LEGUA       | ANGULO          | JESUS GENARO            | FACULTAD | AGRONOMIA                                      | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21419769 | 3       | LEON        | CASTAÑEDA       | CARMEN LUCIA ALCIRA     | FACULTAD | CONTABILIDAD                                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21437635 | 3       | LEON        | ARANDA          | DANIEL MODESTO          | FACULTAD | MEDICINA HUMANA                                | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21404122 | 3       | LEVANO      | SALAZAR         | CESAR AUGUSTO EDIBERTO  | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21408980 | 3       | LEVANO      | MIRANDA         | PEDRO OCTAVIO           | FACULTAD | CONTABILIDAD                                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21434334 | 3       | LLACSA      | SOTO            | LEON                    | FACULTAD | MEDICINA HUMANA                                | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 09352211 | 3       | LLAMCCAYA   | RAMIREZ         | FLAVIO ABAD             | FACULTAD | CIENCIAS                                       | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21419809 | 3       | LOAYZA      | VERA            | RENE ELEODORO           | FACULTAD | CIENCIAS                                       | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21549546 | 3       | LOAYZA      | AZURIN          | OSCAR ALEJANDRINO       | FACULTAD | DERECHO Y CIENCIA POLITICA                     | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 10830074 | 3       | LOPEZ       | DEL MAR         | JEAN                    | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21449256 | 3       | LOVERA      | PEÑA            | RAUL FELIX              | FACULTAD | CIENCIAS                                       | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 15353507 | 3       | LOYOLA      | ARIAS           | FELIX                   | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21440924 | 3       | LOYOLA      | GONZALES        | EDDIE                   | FACULTAD | FARMACIA Y BIOQUIMICA                          | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 17805553 | 3       | LOYOLA      | BALAREZO        | RONALD LEONARDO         | FACULTAD | ADMINISTRACION                                 | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21851579 | 3       | LOZA        | ROJAS           | CESAR                   | FACULTAD | CIENCIAS                                       | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21411561 | 3       | LOZA        | MUNARRIZ        | LILIA ESTHER            | FACULTAD | ENFERMERIA                                     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21873661 | 3       | LOZA        | FELIX           | VIVIANA                 | FACULTAD | ENFERMERIA                                     | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 29296283 | 3       | LUCERO      | MARTINEZ        | CESAR EDUARDO           | FACULTAD | INGENIERIA DE MINAS Y METALURGIA               | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21402379 | 3       | LUNA        | JIMENEZ         | VICTOR HUGO             | FACULTAD | CONTABILIDAD                                   | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21439745 | 3       | MAGALLANES  | CARRILLO        | ANSELMO                 | FACULTAD | MEDICINA HUMANA                                | 8,217.32      |             |           |              | 0.00             | 8,217.32 |             |
| 20148421014 | 2018 | 12  | 21412584 | 3       | MAGALLANES  | REYES           | JOSE BENJAMIN           | FACULTAD | ODONTOLOGIA                                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21796081 | 3       | MAGALLANES  | YUI             | JAVIER EDUARDO          | FACULTAD | CIENCIAS                                       | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21816155 | 3       | MAGALLANES  | MAGALLANES      | JORGE LUIS              | FACULTAD | AGRONOMIA                                      | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21817476 | 3       | MAGALLANES  | RONCEROS        | LUIS ALBERTO            | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21417156 | 3       | MALDONADO   | ESPINOZA        | FREDIBERTO              | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES         | 7,619.32      |             |           |              | 300.00           | 7,919.32 |             |
| 20148421014 | 2018 | 12  | 21565968 | 3       | MANRIQUE    | MANRIQUE        | HEDDY SOFIA             | FACULTAD | ENFERMERIA                                     | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21454976 | 3       | MAÑUICO     | MALLMA          | JORGE CANCIO            | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                | 3,778.66      |             |           |              | 150.00           | 3,928.66 |             |
| 20148421014 | 2018 | 12  | 28227457 | 3       | MARAVI      | VILLANTOY       | ALEJANDRO OVIDIO        | FACULTAD | CIENCIAS BIOLÓGICAS                            | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21400876 | 3       | MARIN       | LARA            | JOSE                    | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES         | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 15357482 | 3       | MARQUEZ     | URBINA          | PACO                    | FACULTAD | INGENIERIA DE SISTEMAS                         | 4,908.00      |             |           |              | 300.00           | 5,208.00 |             |
| 20148421014 | 2018 | 12  | 21456255 | 3       | MARTICORENA | MENDOZA         | JORGE ALFONSO           | FACULTAD | ODONTOLOGIA                                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21441178 | 3       | MARTINEZ    | GARCIA          | CESAR AURELIO           | FACULTAD | CONTABILIDAD                                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21406058 | 3       | MARTINEZ    | HERNANDEZ       | JAIME ANTONIO           | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA               | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21432317 | 3       | MARTINEZ    | GARCIA          | ROSA FELICITA ELIZABETH | FACULTAD | ADMINISTRACION                                 | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21466739 | 3       | MARTINEZ    | QUINTANA        | LUIS ARTEMIO            | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES         | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21433300 | 3       | MARTINEZ    | GARCIA          | CONSTANTINO ELEODORO    | FACULTAD | CONTABILIDAD                                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21457805 | 3       | MARTINEZ    | CAMASCA         | JUDITH ROGELIA          | FACULTAD | INGENIERIA DE MINAS Y METALURGIA               | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21529401 | 3       | MASSA       | PALACIOS        | LUIS ALBERTO            | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA               | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21448129 | 3       | MASSIRONI   | PALOMINO        | YSABEL ROSSANA          | FACULTAD | MEDICINA HUMANA                                | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 22250542 | 3       | MATTA       | DE GALINDO      | HAYDEE DEL CARMEN       | FACULTAD | FARMACIA Y BIOQUIMICA                          | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21446677 | 3       | MAURTUA     | DONAYRE         | MANUEL VICENTE          | FACULTAD | DERECHO Y CIENCIA POLITICA                     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21442825 | 3       | MAYAUTE     | GHEZZI          | JUAN MARTIN             | FACULTAD | ODONTOLOGIA                                    | 7,714.32      |             |           |              | 300.00           | 8,014.32 |             |
| 20148421014 | 2018 | 12  | 21423400 | 3       | MAYO        | SIMON           | PEDRO PABLO             | FACULTAD | INGENIERIA DE MINAS Y METALURGIA               | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21878907 | 3       | MEDINA      | GIRIBALDI       | GERMAN RAMON            | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA               | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21430666 | 3       | MEDINA      | GARCIA          | CARLOS ALCIDES          | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21459239 | 3       | MEJIA       | ROCHA           | AQUILES TEMISTOCLES     | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21435438 | 3       | MELGAR      | MERINO          | ELIZABETH JULIA         | FACULTAD | FARMACIA Y BIOQUIMICA                          | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 17838459 | 3       | MELGAREJO   | ANGELES         | WILDER ENRIQUE          | FACULTAD | CIENCIAS BIOLÓGICAS                            | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21446474 | 3       | MENDOZA     | GAMARRA         | MAXIMO ANGEL            | FACULTAD | AGRONOMIA                                      | 7,619.32      |             |           |              | 300.00           | 7,919.32 |             |
| 20148421014 | 2018 | 12  | 21467558 | 3       | MENDOZA     | MELGAR          | MARCO ANTONIO           | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA              | 7,714.32      |             |           |              | 300.00           | 8,014.32 |             |

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 DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO | AP_MATERNO   | NOMBRE                | CARGO    | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|------------|--------------|-----------------------|----------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21448452 | 3       | MEZA       | ROJO         | CARLOS ALBERTO        | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21541231 | 3       | MEZA       | CASTILLO     | FELIX OSCAR           | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21428617 | 3       | MEZA       | LEON         | JESUS NICOLASA        | FACULTAD | MEDICINA HUMANA                                    | 1,397.40      |             |           |              | 0.00             | 1,397.40 |             |
| 20148421014 | 2018 | 12  | 21433669 | 3       | MILACHAY   | SANDOVAL     | PEDRO LUCIO           | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 07812255 | 3       | MINA       | APARICIO     | LUIS ENRIQUE          | FACULTAD | INGENIERIA CIVIL                                   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21561119 | 3       | MIRANDA    | SOBERON      | UBALDO EFRAIN         | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21554716 | 3       | MIRANDA    | HUAMAN       | DAVID MAXIMO          | FACULTAD | CIENCIAS BIOLÓGICAS                                | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21504840 | 3       | MISSA      | FRANCO       | LLUDY ELADIA          | FACULTAD | CIENCIAS   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21439824 | 3       | MOLINA     | CABRERA      | AURA                  | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 22074582 | 3       | MONGE      | PALACIOS     | VICTOR ALFREDO        | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21452987 | 3       | MONTOYA    | ARISTA       | JUAN EMILIO           | FACULTAD | CONTABILIDAD                                       | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21448409 | 3       | MORALES    | ASTOCAZA     | EDGAR SAUL            | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21403720 | 3       | MORALES    | VALENCIA     | JOSE DEMETRIO         | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21489778 | 3       | MORALES    | SOLDEVILLA   | MOISES SABINO         | FACULTAD | DERECHO Y CIENCIA POLITICA                         | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21438396 | 3       | MORALES    | ALMORA       | JOSE LUIS             | FACULTAD | CIENCIAS   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 06080359 | 3       | MORAN      | MENESES      | LUIS ALBERTO          | FACULTAD | INGENIERIA CIVIL                                   | 2,329.00      |             |           |              | 300.00           | 2,629.00 |             |
| 20148421014 | 2018 | 12  | 21515213 | 3       | MORAN      | PEÑA         | ANDRES NICOLAS        | FACULTAD | CIENCIAS   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21497759 | 3       | MORENO     | LEGUA        | JORGE EDUARDO         | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 07842874 | 3       | MORENO     | TARAZONA     | JOSE                  | FACULTAD | CIENCIAS   | 2,329.00      |             |           |              | 150.00           | 2,479.00 |             |
| 20148421014 | 2018 | 12  | 21402235 | 3       | MORI       | DE BERNAL    | TEODOSIA              | FACULTAD | FARMACIA Y BIOQUIMICA                              | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21421580 | 3       | MORON      | NIETO        | JORGE LUIS            | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21423374 | 3       | MORON      | BULEJE       | JOSE AGUSTIN          | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21502558 | 3       | MORON      | HERNANDEZ    | JULIA LILIANA         | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21502558 | 3       | MOTTA      | DUEÑAS       | JOSE ABEL             | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21452250 | 3       | MOYANO     | RAMOS        | JOSE MANUEL           | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21419464 | 3       | MOZO       | PARVINA      | JUAN PABLO            | FACULTAD | FARMACIA Y BIOQUIMICA                              | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 22280133 | 3       | MUÑANTE    | GOMEZ        | JULIO CESAR           | FACULTAD | CIENCIAS   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21445798 | 3       | MUÑANTE    | MOQUILLAZA   | JOSE ORLANDO          | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21429065 | 3       | MUNIVE     | BENDEZU      | NICOLAS HIPOLITO      | FACULTAD | CIENCIAS BIOLÓGICAS                                | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21410861 | 3       | MUNIVE     | BENDEZU      | FRANCISCO ROBERTO     | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21426460 | 3       | MUÑOZ      | DE VELASQUEZ | TEODOSIA VILMA ISABEL | FACULTAD | CIENCIAS   | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21521388 | 3       | MUÑOZ      | AGUIRRE      | MARLENE ELIZABETH     | FACULTAD | ENFERMERIA   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21504241 | 3       | MUSTO      | ANICAMA      | JUAN JESUS            | FACULTAD | AGRONOMIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 15350455 | 3       | NARVAEZ    | REYES        | JULIO MANUEL          | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 7,619.32      |             |           |              | 300.00           | 7,919.32 |             |
| 20148421014 | 2018 | 12  | 22285673 | 3       | NAVARRETE  | SENDA        | EDUARDO ANTONIO       | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,619.32      |             |           |              | 300.00           | 7,919.32 |             |
| 20148421014 | 2018 | 12  | 21402075 | 3       | NAVARRO    | EURIBE       | MEDARDO ANTONIO       | FACULTAD | AGRONOMIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21527063 | 3       | NAVARRO    | GUERRA       | BELINDA MARLENI       | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21513911 | 3       | NAVARRO    | MUÑANTE      | OMAR PAOLO            | FACULTAD | FARMACIA Y BIOQUIMICA                              | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21449518 | 3       | NEIRA      | GOYENECHE    | JULIA MONICA RUTH     | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 22095729 | 3       | NOA        | CHAVEZ       | EUFEMIO               | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21438635 | 3       | NORIEGA    | FALCON       | RUBEN ARQUIMEDES      | FACULTAD | CIENCIAS   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 22282869 | 3       | OBANDO     | LLAJARUNA    | CARLOS MANUEL         | FACULTAD | CIENCIAS BIOLÓGICAS                                | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21427058 | 3       | OLAECHEA   | HUARCAYA     | JUAN FELIX            | FACULTAD | INGENIERIA CIVIL                                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21452166 | 3       | OLIVA      | LOPEZ        | ROBERTO ZENOBIO       | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21420683 | 3       | OLIVERA    | MACHADO      | SANTOS HUMBERTO       | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21452072 | 3       | ORE        | HUARCAYA     | CARLOS WILFREDO       | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 40469148 | 3       | ORE        | CHOQUE       | MARINA KELIBE         | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21405324 | 3       | ORELLANA   | PAITAN       | VICENTE               | FACULTAD | MEDICINA HUMANA                                    | 1,397.40      |             |           |              | 0.00             | 1,397.40 |             |
| 20148421014 | 2018 | 12  | 22253997 | 3       | ORIONDO    | DE LA CRUZ   | MARIA ANGELA          | FACULTAD | MEDICINA HUMANA                                    | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21419684 | 3       | ORMEÑO     | BERROCAL     | REYNALDO JESUS        | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21446985 | 3       | ORMEÑO     | GRADOS       | FELIX ALBERTO         | FACULTAD | INGENIERIA CIVIL                                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21421591 | 3       | ORTIZ      | ROJAS        | JULIO CESAR           | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21459852 | 3       | PACHECO    | HUAMAN       | NICANOR WILLIAMS      | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21450562 | 3       | PACHECO    | BERTOLOTTI   | NORMA CECILIA         | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21432465 | 3       | PACHECO    | CASAVILCA    | ZENON EUSEBIO         | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21550306 | 3       | PACHECO    | VILLAGARCIA  | LUISA ANTONIA         | FACULTAD | ENFERMERIA   | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 07188676 | 3       | PADILLA    | RIOS         | AURELIO MARCELO       | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 3,778.66      |             |           |              | 0.00             | 3,778.66 |             |
| 20148421014 | 2018 | 12  | 21452235 | 3       | PALACIOS   | ESPEJO       | JAVIER ANDRES         | FACULTAD | ADMINISTRACION                                     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21414528 | 3       | PALACIOS   | HERNANDEZ    | ADA LUCIA             | FACULTAD | FARMACIA Y BIOQUIMICA                              | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21793661 | 3       | PALOMINO   | VALLE        | JOSE SALOMON          | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21805526 | 3       | PALOMINO   | HUAMAN       | ROBERTO               | FACULTAD | MEDICINA HUMANA                                    | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21433749 | 3       | PALOMINO   | JURADO       | OLGA TANIA            | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21448833 | 3       | PALOMINO   | JHONG        | JUAN JOSE ANGEL       | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21404547 | 3       | PALOMINO   | ANTEZANA     | JUDITH MARGARITA      | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21429800 | 3       | PALOMINO   | CARRASCO     | GUIDO ORLANDO         | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |

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 DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATerno | AP_MATERNO      | NOMBRE                | CARGO    | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|------------|-----------------|-----------------------|----------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21558723 | 3       | PALOMINO   | CACERES         | JULIA                 | FACULTAD | CIENCIAS BIOLOGICAS                                | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 07185557 | 3       | PANAY      | CENTENO         | JUAN FELIPE           | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21457796 | 3       | PARDO      | ANGULO          | PATRICIA ENRIQUETA    | FACULTAD | ODONTOLOGIA  | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21441519 | 3       | PAREDES    | SUMARI          | EDDY TULIO            | FACULTAD | ADMINISTRACION                                     | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21433779 | 3       | PARI       | OLARTE          | JOSEFA BERTHA         | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21409489 | 3       | PARIONA    | MARQUEZ         | JOSE LUIS             | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 06032981 | 3       | PARRA      | AÑAGUARI        | TOMAS EDUARDO         | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21535062 | 3       | PARVINA    | CARRASCO        | ARCADIO BENITO        | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21427223 | 3       | PASTOR     | RAMIREZ         | NORMA                 | FACULTAD | ENFERMERIA   | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21790451 | 3       | PAUCAR     | FELIX           | ALEJANDRO JOSE        | FACULTAD | DERECHO Y CIENCIA POLITICA                         | 931.60        |             |           |              | 0.00             | 931.60   |             |
| 20148421014 | 2018 | 12  | 21485182 | 3       | PEBES      | MENDOZA         | ALEJANDRINA BERTHA    | FACULTAD | ENFERMERIA   | 7,714.32      |             |           |              | 300.00           | 8,014.32 |             |
| 20148421014 | 2018 | 12  | 21416984 | 3       | PECHO      | TATAJE          | LUIS ALBERTO          | FACULTAD | ADMINISTRACION                                     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21401922 | 3       | PECHO      | TATAJE          | MARIELA ELIDA         | FACULTAD | ENFERMERIA   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21576044 | 3       | PECHO      | RIVEROS         | YVONNE JACQUELINE     | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21459957 | 3       | PECHO      | TATAJE          | MARIANELA CLARISA     | FACULTAD | ENFERMERIA   | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21419313 | 3       | PEÑA       | CASAS           | ERWIN PABLO           | FACULTAD | INGENIERIA DE SISTEMAS                             | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21433438 | 3       | PEÑA       | MEDINA          | ALBERTO ANTONIO       | FACULTAD | CONTABILIDAD                                       | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21457549 | 3       | PEÑA       | GALINDO         | JULIO JOSE            | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 22071346 | 3       | PEÑA       | QUIJANDRIA      | LUIS ALBERTO          | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21414947 | 3       | PEÑA       | CASAS           | EDGAR LEONARDO        | FACULTAD | INGENIERIA DE SISTEMAS                             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21438872 | 3       | PEZZIA     | PRADA           | ALEJANDRO ARNIDO      | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21420075 | 3       | PHUN       | PAT             | YNES CECILIA AMALIA   | FACULTAD | CIENCIAS BIOLOGICAS                                | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21561683 | 3       | PINO       | ARANA           | DORA ISABEL           | FACULTAD | ENFERMERIA   | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21458789 | 3       | PISCONTE   | VILCA           | JUAN ALBERTO          | FACULTAD | CIENCIAS BIOLOGICAS                                | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21425550 | 3       | PRADA      | ORMEÑO          | CARLOS ALBERTO        | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 08779023 | 3       | PRADO      | PRADO           | RAFAEL                | FACULTAD | CIENCIAS BIOLOGICAS                                | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21423385 | 3       | PRETELL    | AYULO           | BERTHA HORTENCIA      | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21427657 | 3       | PUEMAPE    | GUIA            | MANUEL ANTONIO        | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21446353 | 3       | PUJAICO    | ESPINO          | JOSE RICARDO          | FACULTAD | CONTABILIDAD                                       | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21429797 | 3       | PUPPI      | AGUADO          | WALTER HUMBERTO       | FACULTAD | CONTABILIDAD                                       | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21422014 | 3       | PUZA       | MENDOZA         | GLADYS MARCELINA      | FACULTAD | ENFERMERIA   | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 08270458 | 3       | QUEZADA    | REYES           | GUILLERMO CELSO       | FACULTAD | ARQUITECTURA                                       | 3,778.66      |             |           |              | 0.00             | 3,778.66 |             |
| 20148421014 | 2018 | 12  | 21497115 | 3       | QUIJANDRIA | LAVARELLO       | JUAN CARLOS           | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21409528 | 3       | QUIJANDRIA | TATAJE          | CARMEN VALENTINA      | FACULTAD | MEDICINA HUMANA                                    | 1,185.50      |             |           |              | 0.00             | 1,185.50 |             |
| 20148421014 | 2018 | 12  | 21426778 | 3       | QUINTANA   | BERAMENDI       | JAIME RENAN           | FACULTAD | CIENCIAS   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21420369 | 3       | QUIROZ     | CARDENAS        | RENAN ZENOBIO         | FACULTAD | DERECHO Y CIENCIA POLITICA                         | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21442828 | 3       | QUISPE     | SANCHEZ         | CARLOS VICENTE        | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21436597 | 3       | QUISPE     | GARCIA          | VICTOR JULIO          | FACULTAD | ADMINISTRACION                                     | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21445123 | 3       | QUISPE     | QUISPE          | ZONIA FELICITAS       | FACULTAD | ENFERMERIA   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21456966 | 3       | QUISPE     | DE REVATTA      | MARIA HAYDEE          | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21456543 | 3       | QUISPE     | CORTEZ          | ESTEBAN               | FACULTAD | ADMINISTRACION                                     | 1,012.02      |             |           |              | 0.00             | 1,012.02 |             |
| 20148421014 | 2018 | 12  | 21520161 | 3       | QUISPE     | SEGOVIA         | WENCESLAO MIGUEL      | FACULTAD | DERECHO Y CIENCIA POLITICA                         | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21455368 | 3       | QUISPE     | CAYHUALLA       | SIXTO CELESTINO       | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21564811 | 3       | QUISPE     | TINCOPA         | LINO MARTIN           | FACULTAD | INGENIERIA DE SISTEMAS                             | 3,658.00      |             |           |              | 300.00           | 3,958.00 |             |
| 20148421014 | 2018 | 12  | 21405718 | 3       | RAFFO      | REJAS           | CESAR AUGUSTO         | FACULTAD | CONTABILIDAD                                       | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21449623 | 3       | RAFFO      | DE HERNANDEZ    | HILDA LUZ             | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21419887 | 3       | RAMIREZ    | HERRERA         | MAURO JUAN            | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 7,619.32      |             |           |              | 300.00           | 7,919.32 |             |
| 20148421014 | 2018 | 12  | 21441438 | 3       | RAMIREZ    | BORJA           | HILDA HERMINIA        | FACULTAD | ENFERMERIA   | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21457263 | 3       | RAMIREZ    | ARROYO          | LUIS ALBERTO          | FACULTAD | AGRONOMIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21461001 | 3       | RAMIREZ    | ZEGARRA         | ADOLFO AMADEO         | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 3,658.00      |             |           |              | 300.00           | 3,958.00 |             |
| 20148421014 | 2018 | 12  | 21418307 | 3       | RAMIREZ    | MEDINA          | JULIO CESAR           | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21402388 | 3       | RAMIREZ    | ORMEÑO          | RICHARD DANTE         | FACULTAD | ADMINISTRACION                                     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21410607 | 3       | RAMIREZ    | ALVARADO        | ABDON HONORIO         | FACULTAD | ADMINISTRACION                                     | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21409309 | 3       | RAMIREZ    | OCHOA           | JOSE TOMAS            | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21413375 | 3       | RAMIREZ    | LI              | JOSE RICARDO          | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21454227 | 3       | RAMOS      | MAYURI          | REYNALDO WALTER       | FACULTAD | INGENIERIA DE SISTEMAS                             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 08515218 | 3       | RAMOS      | HUAMAN DE CORZO | BERTHA ESTELA         | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21452518 | 3       | RAMOS      | SAYRITUPAC      | ANDRES ELIAS          | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21459581 | 3       | RAMOS      | VALLE DE ARANA  | MARIA LILIANA         | FACULTAD | ENFERMERIA   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21437591 | 3       | RAMOS      | GAMARRA         | ROSARIO FLOR DE MARIA | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21445675 | 3       | RAMOS      | LEGUA           | JOSE MIGUEL           | FACULTAD | INGENIERIA CIVIL                                   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21483876 | 3       | RAMOS      | GAMARRA         | MIGUEL EDUARDO        | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21434359 | 3       | RAMOS      | FELIPA          | JAVIER RICARDO        | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21443769 | 3       | RAMOS      | RAMOS           | EMILIANO RONNY        | FACULTAD | MEDICINA HUMANA                                    | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21479645 | 3       | RAMOS      | RAMOS           | ROSA ANTONIA          | FACULTAD | ENFERMERIA   | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |



## 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 DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO | AP_MATERNO       | NOMBRE             | CARGO    | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|------------|------------------|--------------------|----------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21499066 | 3       | SOTELO     | DONAYRE          | DIONICIO GONZALO   | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21441922 | 3       | SOTO       | CARDENAS         | AMERICA JUSTA      | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 08627608 | 3       | SOTOMAYOR  | IZAGUIRRE        | JOSE LEON          | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 1,363.13      |             |           |              | 300.00           | 1,663.13 |             |
| 20148421014 | 2018 | 12  | 21421535 | 3       | SUAREZ     | URBANO           | CARLOS HUMBERTO    | FACULTAD | ODONTOLOGIA  | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21466230 | 3       | SURCO      | LAOS             | FELIPE ARTEMIO     | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21457205 | 3       | TAMBRA     | VARGAS           | LEONIDAS FELIX     | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21569992 | 3       | TANTALEAN  | VASQUEZ          | JUAN CARLOS        | FACULTAD | CIENCIAS BIOLÓGICAS                                | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21810521 | 3       | TAPIA      | VELIT            | JOSE ANTONIO       | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21418147 | 3       | TASAYCO    | MONTOYA          | MIGUEL FEDERICO    | FACULTAD | CIENCIAS   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21575640 | 3       | TATAJE     | NAPURI           | FREDDY EMILIO      | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21497571 | 3       | TATAJE     | MONTALVAN        | ARMANDO            | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 06170873 | 3       | TEJADA     | HINOJOSA         | JUAN LEONARDO      | FACULTAD | AGRONOMIA  | 4,908.00      |             |           |              | 300.00           | 5,208.00 |             |
| 20148421014 | 2018 | 12  | 21564606 | 3       | TELLO      | GONZALES         | JORGE AMADEO       | FACULTAD | INGENIERIA CIVIL                                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21568377 | 3       | TELLO      | MEGO             | HERNAN DARIO       | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21457018 | 3       | TENORIO    | GARAYAR          | GENARO JOSE        | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 10286810 | 3       | TENORIO    | DOMINGUEZ        | MATILDE            | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 06266459 | 3       | TINCOPA    | ALFARO           | JULIO CESAR        | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 3,658.00      |             |           |              | 300.00           | 3,958.00 |             |
| 20148421014 | 2018 | 12  | 21426236 | 3       | TIPACTI    | PAPEEN           | ELIANA LUZMILA     | FACULTAD | MEDICINA HUMANA                                    | 1,397.40      |             |           |              | 0.00             | 1,397.40 |             |
| 20148421014 | 2018 | 12  | 21841051 | 3       | TITO       | FLORES           | RUBEN              | FACULTAD | CIENCIAS   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 06080550 | 3       | TOKUMINE   | TOKUMINE         | JOSE               | FACULTAD | CIENCIAS BIOLÓGICAS                                | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21436894 | 3       | TOLEDO     | HUAMAN           | JUAN ALFREDO       | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21419814 | 3       | TOLMOS     | REGAL            | LUIS ANTONIO       | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21440307 | 3       | TORRES     | LEVANO           | JAIME DAVID        | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21416133 | 3       | TORRES     | PEÑA             | CARLOS JOAQUIN     | FACULTAD | CONTABILIDAD                                       | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21849530 | 3       | TORRES     | VELIZ            | ERNESTO RAUL       | FACULTAD | FARMACIA Y BIOQUIMICA                              | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21400232 | 3       | TORRES     | PINCHI           | TIMOTEO            | FACULTAD | AGRONOMIA  | 7,714.32      |             |           |              | 300.00           | 8,014.32 |             |
| 20148421014 | 2018 | 12  | 21446277 | 3       | TORRES     | CHANG            | JULIO HECTOR       | FACULTAD | MEDICINA HUMANA                                    | 1,746.75      |             |           |              | 0.00             | 1,746.75 |             |
| 20148421014 | 2018 | 12  | 21791827 | 3       | TORRIANI   | PALOMINO         | JOSE FRANCISCO     | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21441509 | 3       | TRAVEZAN   | MOREYRA          | ROSALINA           | FACULTAD | DERECHO Y CIENCIA POLITICA                         | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21449583 | 3       | UCHUYA     | CARRASCO         | HUMBERTO HILARIO   | FACULTAD | DERECHO Y CIENCIA POLITICA                         | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21426123 | 3       | UCULMANA   | FERREYRA         | ABRAHAN TOMAS      | FACULTAD | CONTABILIDAD                                       | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21427913 | 3       | URBINA     | HUARCAYA         | CARLOS FELIX       | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21434811 | 3       | URIA       | LOPEZ            | ROLANDO WALTER     | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21415438 | 3       | URIA       | LOPEZ            | ENRIQUE MARIANO    | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21426749 | 3       | URIBARRI   | URBINA           | MONER WILSON       | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21412321 | 3       | URIBE      | ROSAS            | CRISTINA ESTHER    | FACULTAD | ENFERMERIA   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21451729 | 3       | URIBE      | QUIROZ           | CECILIA PAQUITA    | FACULTAD | ENFERMERIA   | 7,619.32      |             |           |              | 0.00             | 7,619.32 |             |
| 20148421014 | 2018 | 12  | 21516341 | 3       | URIBE      | EURIBE           | FREDESVINA YOLANDA | FACULTAD | CONTABILIDAD                                       | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21425624 | 3       | URURE      | VELAZCO          | ISABEL NATIVIDAD   | FACULTAD | ENFERMERIA   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 29644828 | 3       | VALCARCEL  | CORZO            | JORGE LUIS         | FACULTAD | INGENIERIA DE MINAS Y METALURGIA                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21568335 | 3       | VALDIVIA   | CARDENAS         | ARTEMIO            | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21451294 | 3       | VALENCIA   | DE OLIVA         | JUANA JESUS        | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21402126 | 3       | VALENCIA   | ANCHANTE         | RODY WIGBERTO      | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21417305 | 3       | VALENCIA   | GUILLEN          | CESAR ALBERTO      | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21425237 | 3       | VALENCIA   | MEDINA           | ALEXANDER SALVADOR | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21510849 | 3       | VALENZUELA | QUIJANDRIA       | MIGUEL ANGEL       | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21447659 | 3       | VALENZUELA | HERRERA DE MATTA | RITA LUCY          | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21436671 | 3       | VALLE      | CAMPOS           | MANUEL ALFREDO     | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21438743 | 3       | VARGAS     | REYES            | LUISA ELIZABETH    | FACULTAD | PSICOLOGIA   | 7,714.32      |             |           |              | 300.00           | 8,014.32 |             |
| 20148421014 | 2018 | 12  | 21570051 | 3       | VARGAS     | CARITAS          | CLAUDIO            | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 32107535 | 3       | VARGAS     | MAYA             | NESTOR MANUEL      | FACULTAD | CIENCIAS   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 10286811 | 3       | VARGAS     | QUINTANA         | ROBERTO JAVIER     | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21444621 | 3       | VASQUEZ    | RIVERA           | JOSE LUIS          | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21410973 | 3       | VASQUEZ    | VERA             | CARLOS ANGEL       | FACULTAD | AGRONOMIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21439200 | 3       | VASQUEZ    | REYES            | FELIX              | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21422331 | 3       | VASQUEZ    | ESCATE           | HUGO CARLOS        | FACULTAD | ADMINISTRACION                                     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 06115657 | 3       | VASQUEZ    | ROSALES          | MARINA FORTUNATA   | FACULTAD | CONTABILIDAD                                       | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21432321 | 3       | VASQUEZ    | ANICAMA          | MIGUEL ANGEL       | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21403697 | 3       | VASQUEZ    | SALAS            | HUGO ALBERTO       | FACULTAD | AGRONOMIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21419680 | 3       | VASQUEZ    | MENDOZA          | LUIS RAFAEL        | FACULTAD | ARQUITECTURA                                       | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21441600 | 3       | VASQUEZ    | HERNANDEZ        | BARI RAFAEL        | FACULTAD | ADMINISTRACION                                     | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21843385 | 3       | VEGA       | RAMOS            | NELLY VICTORIA     | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21419519 | 3       | VEGA       | KLEYMAN          | BEATRIZ ELENA      | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21481799 | 3       | VELASQUEZ  | ZEA              | IVAN LEONIDAS      | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21412629 | 3       | VENTURA    | PISCONTE         | REYNALDO           | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |

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RELACION DE PERSONAL MES DE DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO    | AP_MATERNO           | NOMBRE            | CARGO    | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|---------------|----------------------|-------------------|----------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21404033 | 3       | VENTURA       | MIRANDA              | CECILIA TERESA    | FACULTAD | ENFERMERIA   | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21439287 | 3       | VERA          | CACERES              | CARMEN ROSARIO    | FACULTAD | MEDICINA HUMANA                                    | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21497492 | 3       | VERGARA       | LOVERA               | DANIEL DEMETRIO   | FACULTAD | INGENIERIA CIVIL                                   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21407237 | 3       | VILCA         | PERALES              | ESTHER JESUS      | FACULTAD | ADMINISTRACION                                     | 4,658.00      |             |           |              | 0.00             | 4,658.00 |             |
| 20148421014 | 2018 | 12  | 21410844 | 3       | VILCHEZ       | REYNOSO              | JOSE ANTONIO      | FACULTAD | MEDICINA HUMANA                                    | 7,619.32      |             |           |              | 0.00             | 7,619.32 |             |
| 20148421014 | 2018 | 12  | 21528990 | 3       | VILLARROEL    | DE TRUJILLO          | ANGELICA          | FACULTAD | ENFERMERIA   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21455804 | 3       | VILLAVICENCIO | MEDINA               | FELICITA          | FACULTAD | ODONTOLOGIA  | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21421516 | 3       | WILSON        | HUAMANCHUMO          | MARTIN HAMILTON   | FACULTAD | INGENIERIA CIVIL                                   | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 15349981 | 3       | YACTAYO       | RUIZ                 | ROBERTO PEDRO     | FACULTAD | CIENCIAS   | 7,714.32      |             |           |              | 300.00           | 8,014.32 |             |
| 20148421014 | 2018 | 12  | 21487150 | 3       | YALLICO       | CALMETT              | RAMIRO MADONIO    | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21432727 | 3       | YANCE         | MENDOZA              | OSWALDO           | FACULTAD | CIENCIAS   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21448488 | 3       | YAÑEZ         | GUILLEN              | CESAR HUMBERTO    | FACULTAD | ADMINISTRACION                                     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21434062 | 3       | YARASCA       | ARCOS                | FELIPE ESTUARDO   | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21443711 | 3       | YARASCA       | ARCOS                | LUZ MAXIMINA      | FACULTAD | FARMACIA Y BIOQUIMICA                              | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21427136 | 3       | YARASCA       | DE ESCUDERO          | MARIA LUZ         | FACULTAD | ADMINISTRACION                                     | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 21571054 | 3       | YARASCA       | DE CARBAJAL          | PAULINA ELIADES   | FACULTAD | CIENCIAS BIOLÓGICAS                                | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 22080331 | 3       | YARMAS        | DUEÑAS               | ISABEL            | FACULTAD | CIENCIAS BIOLÓGICAS                                | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21527586 | 3       | YATACO        | BERNAOLA             | MERLY LILIANA     | FACULTAD | CIENCIAS   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 21433488 | 3       | YBASETA       | MEDINA               | JORGE LUIS        | FACULTAD | MEDICINA HUMANA                                    | 1,397.40      |             |           |              | 0.00             | 1,397.40 |             |
| 20148421014 | 2018 | 12  | 22304793 | 3       | ZEBALLOS      | FLOR                 | JORGE AGAPO       | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 22071771 | 3       | ZELADA        | TASAYCO              | PEDRO PABLO       | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 7,557.32      |             |           |              | 0.00             | 7,557.32 |             |
| 20148421014 | 2018 | 12  | 21554752 | 3       | ZUÑIGA        | AVILES               | ROGER             | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 7,557.32      |             |           |              | 300.00           | 7,857.32 |             |
| 20148421014 | 2018 | 12  | 31012948 | 3       | ZUZUNAGA      | MORALES              | RAMIRO            | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 4,658.00      |             |           |              | 300.00           | 4,958.00 |             |
| 20148421014 | 2018 | 12  | 22284993 | 3       | ACASIETE      | JIMENEZ              | MARIA ROSARIO     | FACULTAD | FARMACIA Y BIOQUIMICA                              | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41868985 | 3       | ACEVEDO       | CRUZ                 | EVELYN CRISPINA   | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 46882181 | 3       | ACOSTA        | PUICAN               | MASSIEL ELIZABETH | FACULTAD | PSICOLOGIA   | 2,200.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21456346 | 3       | ACUNA         | MARTINEZ             | LILIANA LUCIA     | FACULTAD | ENFERMERIA   | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 28273188 | 3       | AGUILAR       | TUPPIA               | MIRTHA DEL CARMEN | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21451597 | 3       | AGUILAR       | ANGULO               | ANGEL ABELARDO    | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 70219124 | 3       | AGUIRRE       | HUAYANCA             | ELENA PATRICIA    | FACULTAD | PSICOLOGIA   | 2,200.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21533260 | 3       | ALARCON       | LUNA                 | SONIA GILDA       | FACULTAD | ARQUITECTURA                                       | 4,000.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21459418 | 3       | ALCAZAR       | HUARCAYA             | MICHAEL VLADIMIR  | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 2,500.00      |             |           |              | 0.00             |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21531011 | 3       | ALEJO         | HUAYTA VDA HERNANDEZ | ELVA MARGOT       | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41461731 | 3       | ALFARO        | CAYLLAHUA            | CARLOS HUGO       | FACULTAD | CIENCIAS   | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 10730467 | 3       | ALTAMIRANO    | YATACO               | YURI WILLIAM      | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21538312 | 3       | ALVAREZ       | BERNAOLA             | LUIS ARMANDO      | FACULTAD | AGRONOMIA  | 4,000.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21546032 | 3       | ALVAREZ       | ARBULU               | ANA CECILIA       | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21448829 | 3       | ALVAREZ       | MONTES               | DAMIAN DAVID      | FACULTAD | INGENIERIA CIVIL                                   | 4,600.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21565959 | 3       | ANANCA        | ROJAS                | JUAN HENRRY       | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 43689161 | 3       | ANDIA         | MORALES              | LYLY NOEMI        | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21560806 | 3       | ANICAMA       | MENDOZA              | RONNIE ROGER      | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42873300 | 3       | ANYOSA        | ORE                  | MASSIEL WENDY     | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21436734 | 3       | AQUIJE        | CENTENO              | MARTHA IMELDA     | FACULTAD | ENFERMERIA   | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21567604 | 3       | AQUIJE        | PALACIOS             | TERESA            | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21564607 | 3       | ARCE          | TORRES               | EMMA SUSANA       | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21546400 | 3       | AREVALO       | MANCHEGO             | JULIO CESAR       | FACULTAD | PSICOLOGIA   | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21885485 | 3       | ARIAS         | SARAVIA              | WILBER OMAR       | FACULTAD | MEDICINA, VETERINARIA Y ZOOTECNIA                  | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21546746 | 3       | ARIZOLA       | AGUADO               | ALICIA ANTOINETTE | FACULTAD | MEDICINA HUMANA                                    | 7,000.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 44421970 | 3       | ARMAS         | RODRIGUEZ            | RICARDO YAMPIERR  | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 80247574 | 3       | ARONES        | APARCANA             | DEIZA YANNET      | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21404301 | 3       | ARONI         | DE GUTIERREZ         | ANGELICA DOMITILA | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 40385643 | 3       | ARREDONDO     | ZELA                 | SONIA OLIVIA      | FACULTAD | MEDICINA, VETERINARIA Y ZOOTECNIA                  | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42074811 | 3       | ARROYO        | HERNANDEZ            | JUANA MARIBEL     | FACULTAD | MEDICINA HUMANA                                    | 7,000.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21484089 | 3       | ASTOCAZA      | SULCA                | MARIO HERNAN      | FACULTAD | OBSTETRICIA  | 4,600.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 43286474 | 3       | ASTOCAZA      | YARASCA              | PEDRO JAVIER      | FACULTAD | ARQUITECTURA                                       | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42111641 | 3       | BAIOCCHI      | PHUN                 | ROCIO ISABEL      | FACULTAD | ENFERMERIA   | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 09760962 | 3       | BALBIN        | DE LA CRUZ           | VICTOR            | FACULTAD | AERQUITECTURA                                      | 7,000.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22191879 | 3       | BALUARTE      | CURTO                | JORGE             | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41331759 | 3       | BANOS         | CHAPARRO             | NIEVES ELVA       | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21550544 | 3       | BARRIOS       | ORMENO               | YSIDRO MIGUEL     | FACULTAD | CIENCIAS BIOLÓGICAS                                | 4,600.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42441720 | 3       | BARRIOS       | SAYRITUPAC           | MARGARITA MEDALY  | FACULTAD | OBSTETRICIA  | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41987021 | 3       | BARRIOS       | ESPINOZA             | JOSE YVAN         | FACULTAD | INGENIERIA CIVIL                                   | 4,600.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21553846 | 3       | BARRIOS       | SAYRITUPAC           | FELIX RONALD      | FACULTAD | OBSTETRICIA  | 4,600.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21522211 | 3       | BARRUTIA      | MONTOYA              | NILDA ROSA        | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21519875 | 3       | BARTRA        | CERSSO               | KALENA            | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |



**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 DICIEMBRE 2018**

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATerno | AP_MATERNO        | NOMBRE                   | CARGO    | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|------------|-------------------|--------------------------|----------|--|---------------|-------------|-----------|--------------|------------------|-------|-------------|
| 20148421014 | 2018 | 12  | 70431834 | 3       | BELLIDO    | LEON              | FRANK JUNIOR             | FACULTAD | FARMACIA Y BIOQUIMICA                              | 2,200.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 46800962 | 3       | BELLIDO    | RAMOS             | FABIOLA STEPHANIE        | FACULTAD | ARQUITECTURA                                       | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21458924 | 3       | BENAVENTE  | BEVILACQUA        | CARLOS MANUEL            | FACULTAD | FARMACIA Y BIOQUIMICA                              | 2,500.00      |             |           |              | 0.00             |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 71451178 | 3       | BENAVIDES  | MAYAUTE           | LUCIA DEL CARMEN         | FACULTAD | PSICOLOGIA   | 2,200.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 72580385 | 3       | BENAVIDES  | ESCRIBA           | VICTOR MANUEL            | FACULTAD | FARMACIA Y BIOQUIMICA                              | 4,600.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 44318307 | 3       | BENDEZU    | HUAROTO           | JOSE JULIO               | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21465484 | 3       | BENDEZU    | KOC               | ROBERTO JORGE            | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21519501 | 3       | BLANCO     | CONTRERAS         | HUGO                     | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22271017 | 3       | BOADA      | CAVERO            | IVONNE ALEIDA            | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 43237793 | 3       | BONIFAZ    | PALOMINO          | JUAN JOSE                | FACULTAD | CIENCIAS   | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22184170 | 3       | BORJAS     | ROA               | SILVIA MARIA             | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21575106 | 3       | BRICENO    | HERNANDEZ         | FRANCISCO SANTIAGO       | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42515753 | 3       | BULEJE     | MENDOZA           | YOVANNY JOSE             | FACULTAD | CIENCIAS   | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 45310130 | 3       | BULEJE     | TOLEDO            | JOANA FRANCISCA          | FACULTAD | PSICOLOGIA   | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42597007 | 3       | CABEZAS    | HERNANDEZ         | YEISON YNO               | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42825709 | 3       | CABRERA    | PIMENTEL          | HELGA ROXANA             | FACULTAD | ENFERMERIA   | 4,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21522156 | 3       | CABRERA    | MEDINA            | JULISSA RAQUEL           | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21556887 | 3       | CACERES    | CHOQUE            | CARLOS JESUS             | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21532635 | 3       | CACERES    | VASQUEZ           | CARLOS                   | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21576529 | 3       | CALDERON   | GARIBAY           | JESSICA                  | FACULTAD | PSICOLOGIA   | 2,200.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 44076545 | 3       | CALDERON   | BAIOCHI           | LINO FRANCISCO           | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 71773094 | 3       | CAMACHO    | LEON              | GEMA LESTHALY            | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21542112 | 3       | CAMPOS     | RAMIREZ           | LILIANA CARMEN           | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 10194731 | 3       | CANALES    | SANCHEZ           | JANET EDITA              | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21552497 | 3       | CANCHARI   | VASQUEZ           | ULDARICO                 | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 0.00             |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 47105442 | 3       | CANCHO     | FLORES            | DIANDRA FIORELLA         | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21525649 | 3       | CANCHO     | OJEDA             | LUIS ALBERTO             | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21484764 | 3       | CANCINO    | SOTELO            | MARIA ROSARIO DEL CARMEN | FACULTAD | ENFERMERIA   | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21421534 | 3       | CANLLA     | DE SUAREZ         | MARTHA ANGELICA          | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21807637 | 3       | CANO       | GUARDIA           | CARLOS FELIX             | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21447294 | 3       | CAPCHA     | QUISPE            | JORGE ALCIDES            | FACULTAD | FARMACIA Y BIOQUIMICA                              | 4,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21453756 | 3       | CARDENAS   | AYALA DE POW SANG | PATRICIA HAYDEE          | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 43456897 | 3       | CARDENAS   | ZEDANO            | WILLIAM JESUS            | FACULTAD | PSICOLOGIA   | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21457822 | 3       | CARLOS     | AGUADO            | PEDRO JAIME              | FACULTAD | INGENIERIA CIVIL                                   | 4,600.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21472288 | 3       | CARLOS     | CRUCES            | HECTOR WILLIAM           | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 2,500.00      |             |           |              | 0.00             |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21402571 | 3       | CARRERA    | ANCHANTE          | LUIS ALBERTO             | FACULTAD | ENFERMERIA   | 4,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21445868 | 3       | CASTILLO   | CABRERA           | CECILIA ESTHER           | FACULTAD | MEDICINA HUMANA                                    | 7,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21538242 | 3       | CASTILLO   | PENA              | HENRRY PERCY             | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21552601 | 3       | CASTILLO   | NAVARRO           | JOSE ABELARDO            | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21536260 | 3       | CASTRO     | GELDRES           | CARINA LUZ               | FACULTAD | FARMACIA Y BIOQUIMICA                              | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 44691306 | 3       | CASTRO     | GARCIA            | CARMEN ROSA              | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41762770 | 3       | CAVERO     | MUNANTE           | ROSARIO MELCHORA         | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21534379 | 3       | CAVERO     | GUEVARA           | MIRIAM ROXANA            | FACULTAD | ADMINISTRACION                                     | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21541438 | 3       | CAHUANA    | GONZALES          | ELVIS JESUS              | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 7,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41646711 | 3       | CHACALTANA | CORDOVA           | LUIS FELIBERTO           | FACULTAD | FARMACIA Y BIOQUIMICA                              | 2,200.00      |             |           |              | 0.00             |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21578362 | 3       | CHACALTANA | HUARCAYA          | RAQUEL ELIZABETH         | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 71076865 | 3       | CHACALTANA | HERNANDEZ         | KATIA MARILYN            | FACULTAD | PSICOLOGIA   | 2,200.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22319141 | 3       | CHALCO     | CANO              | ADEMIR GUSTAVO           | FACULTAD | ADMINISTRACION                                     | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21565834 | 3       | CHAVEZ     | DEL CASTILLO      | MARGARITA YRMA           | FACULTAD | PSICOLOGIA   | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 09945735 | 3       | CHAVEZ     | MAURICIO          | LIZ AMELIA               | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21522625 | 3       | CHAVEZ     | GALVEZ            | OFELIA ESTHER            | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 40255087 | 3       | CHECLO     | ANYOSA            | MARITA ELIZABETH         | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 2,500.00      |             |           |              | 0.00             |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22255435 | 3       | CHILET     | APOLAYA           | LUIS ANDRES              | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 70349491 | 3       | CHOQUE     | YARASCA           | CHRISTEL LUCERO          | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 72198485 | 3       | CHUMBES    | HUAMAN            | ANDREA RITA              | FACULTAD | FARMACIA Y BIOQUIMICA                              | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21533270 | 3       | CODARLUPO  | DAVALOS           | LUIS VLADIMIR            | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21575759 | 3       | COLLADO    | MELGAR            | YVAN ADHEMIR             | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22277021 | 3       | CONDENA    | PICHIGUA          | JORGE TORIBIO            | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21859113 | 3       | CONTRERAS  | FLORES            | RUFINO JAVIER            | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 5,800.00      |             |           |              | 0.00             |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 40818160 | 3       | CORDERO    | TATAJE            | EDWIN MARTIN             | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 2,500.00      |             |           |              | 0.00             |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21546681 | 3       | CORDERO    | ZAVAETA           | ALVARO GONZALO           | FACULTAD | OBSTETRICIA  | 4,600.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 46685380 | 3       | CORDOVA    | FARFAN            | CARLOS MARTIN            | FACULTAD | INGENIERIA DE SISTEMAS                             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 72800613 | 3       | CORNEJO    | ROSALES           | CESAR ALEXANDER          | FACULTAD | ARQUITECTURA                                       | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21465246 | 3       | CORRALES   | VENTURA           | CARMEN ROSA              | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21524241 | 3       | CORTEZ     | CHAUCA            | MARIA ESTHER             | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |

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

## RELACION DE PERSONAL MES DE DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATerno  | AP_MATERNO | NOMBRE               | CARGO    | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|------------|----------------------|----------|--|---------------|-------------|-----------|--------------|------------------|-------|-------------|
| 20148421014 | 2018 | 12  | 42944346 | 3       | CORTEZ      | QUISPE     | EDUARDO ISAIAS       | FACULTAD | FARMACIA Y BIOQUIMICA                              | 2,200.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21487990 | 3       | CORTEZ      | GAMBOA     | MARIA NELLY          | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22190321 | 3       | CRISOSTOMO  | DE LA CRUZ | SAIDA                | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42612935 | 3       | CRUZ        | YANEZ      | CRISTHIAN JOSE       | FACULTAD | ARQUITECTURA                                       | 4,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21569973 | 3       | CRUZATT     | ALCANTARA  | HUMBERTO MAXIMILIANO | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41921603 | 3       | CUBA        | CORDOVA    | ZOILA MAGALY         | FACULTAD | CIENCIAS BIOLÓGICAS                                | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21428763 | 3       | CUBA        | DE PRO     | VIRGINIA BEATRIZ     | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 72626252 | 3       | CUBA        | CORNEJO    | CARMEN LUZ           | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 45207997 | 3       | CUBA        | HUAMANI    | FRANKLIN CIRILO      | FACULTAD | INGENIERIA CIVIL                                   | 3,400.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 09267013 | 3       | CUCHO       | MENDOZA    | ZENON ANDRES         | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 71773094 | 3       | CUELLO      | GARCIA     | KEVIN NOLBERTO       | FACULTAD | ARQUITECTURA                                       | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 43304124 | 3       | CUNEO       | MACEDO     | SOFIA ANDREA         | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21525933 | 3       | DAVILA      | HERNANDEZ  | CARLOS ALBERTO       | FACULTAD | MEDICINA HUMANA                                    | 7,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 70114635 | 3       | DE LA CRUZ  | MARTINEZ   | JORGE LUIS           | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 7,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 46521226 | 3       | DE LA CRUZ  | CAVERO     | DIANA DEYSI          | FACULTAD | ENFERMERIA   | 4,600.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 70114609 | 3       | DE LA CRUZ  | MARTINEZ   | JORGE EDUARDO        | FACULTAD | INGENIERIA CIVIL                                   | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21476480 | 3       | DE LA CRUZ  | RAMOS      | LILIANA MARISOL      | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21800872 | 3       | DEL RIO     | MENDOZA    | JENY ROSANNA JULIA   | FACULTAD | MEDICINA HUMANA                                    | 7,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 05399835 | 3       | DELGADO     | CESPEDES   | ALCIDES ARMANDO      | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 40345935 | 3       | DIAZ        | HERNANDEZ  | GLADYS YANET         | FACULTAD | FARMACIA Y BIOQUIMICA                              | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 43728716 | 3       | DIAZ        | REBATA     | ELVA MARISOL         | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21435839 | 3       | DIAZ        | SANCHEZ    | LUIS ALBERTO         | FACULTAD | FARMACIA Y BIOQUIMICA                              | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 80688789 | 3       | DIAZ        | MORALES    | JUAN CARLOS ANDRES   | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21443801 | 3       | DIAZ        | LOPEZ      | JUAN NOEL            | FACULTAD | MEDICINA HUMANA                                    | 7,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 43227664 | 3       | DIAZ        | HERNANDEZ  | RAUL ALFONSO         | FACULTAD | FARMACIA Y BIOQUIMICA                              | 2,200.00      |             |           |              | 0.00             |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 30824411 | 3       | DIAZ        | ORTIZ      | JUANA SEBASTIANA     | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22101555 | 3       | DONAYRE     | VEGA       | JULIO ARMANDO        | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 43709898 | 3       | DONAYRE     | RIOS       | JORGE LUIS           | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42808435 | 3       | ESCAJADILLO | LUJAN      | PATRICIA             | FACULTAD | CIENCIAS BIOLÓGICAS                                | 4,600.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42119643 | 3       | ESLAVA      | DE LA CRUZ | JACKELINE GRICELDA   | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41289820 | 3       | ESPINO      | PISCONTE   | ROSA ELIZABETH       | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41999269 | 3       | ESPINO      | BALDINO    | JHON ANDERSON        | FACULTAD | DERECHO Y CIENCIA POLITICA                         | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21541239 | 3       | ESPINO      | ABREGU     | NANCY MARGOT         | FACULTAD | OBSTETRICIA  | 4,600.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 44147426 | 3       | ESPINOZA    | BLANCO     | KATHERINE DIANA      | FACULTAD | OBSTETRICIA  | 4,600.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42592403 | 3       | EURIBE      | KU         | CARLOS ALBERTO       | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41242419 | 3       | FELICES     | ROJAS      | PABLO AMERICO        | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21490067 | 3       | FELIX       | ROMAN      | JULIA JUDITH         | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 80309450 | 3       | FERREYRA    | CASTILLO   | FREDD KRISTHOFER     | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41244008 | 3       | FLORES      | MENDOZA    | YSAC SAMUEL          | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22289066 | 3       | FLORES      | CONISLLA   | LILIA DINA           | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 43106156 | 3       | FLORES      | ROJAS      | DIANA FIORELLA       | FACULTAD | PSICOLOGIA   | 2,200.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21533778 | 3       | FLORES      | MARTINEZ   | JULIA MERCEDES       | FACULTAD | PSICOLOGIA   | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21530592 | 3       | FRANCO      | GUEVARA    | AZUCENA MARIA        | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 74935987 | 3       | FRANCO      | JIMENEZ    | RULMAN ANDREI        | FACULTAD | PSICOLOGIA   | 2,200.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21527095 | 3       | GABRIEL     | CARHUAYO   | FANNY GUISELLA       | FACULTAD | ENFERMERIA   | 4,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 40946993 | 3       | GABRIEL     | GUEVARA    | ANARELA LIDUVINA     | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21497384 | 3       | GALA        | GOMEZ      | PEDRO CARLOS         | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 40519036 | 3       | GALLEGOS    | ELIAS      | WALTER HUMBERTO      | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21564580 | 3       | GALLEGOS    | ORMENO     | JESUS JOHAN          | FACULTAD | OBSTETRICIA  | 4,600.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42670596 | 3       | GALVEZ      | ARQUINIVA  | EDWIN JOSE           | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 09312266 | 3       | GARCIA      | CAVERO     | FELIX HUMBERTO       | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22313983 | 3       | GARCIA      | RAMOS      | TARYNS ELIZABETH     | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21543117 | 3       | GARCIA      | MUNOZ      | ELEUTERIO JUAN       | FACULTAD | FARMACIA Y BIOQUIMICA                              | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21486021 | 3       | GARCIA      | ESPINOZA   | CEDIDEC              | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22319013 | 3       | GARCIA      | CALDERON   | JACK SLIN            | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21417964 | 3       | GARCIA      | GUTIERREZ  | JULIA ELSA           | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21544636 | 3       | GASPAR      | AYQUIPA    | CARLOS LUIS          | FACULTAD | CIENCIAS   | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21447220 | 3       | GAVILAN     | ORE        | ADOLFO GUILLERMO     | FACULTAD | ARQUITECTURA                                       | 4,000.00      |             |           |              | 0.00             |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 45499206 | 3       | GAVILAN     | CALLE      | DANY EDDY            | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 7,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 09191500 | 3       | GERONIMO    | HUAMAN     | CELSO YSIDRO         | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 4,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 60306373 | 3       | GIMENEZ     | LOPEZ      | BRUNO CESAR          | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21406973 | 3       | GODOY       | PEREYRA    | YRMA ROSA            | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 0.00             |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42877250 | 3       | GONZALES    | NORABUENA  | LUIS ANTONIO         | FACULTAD | INGENIERIA CIVIL                                   | 4,600.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 43267764 | 3       | GONZALEZ    | LOZANO     | ALBERTO              | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21518498 | 3       | GUERRERO    | MENDOZA    | JUAN ANTONIO         | FACULTAD | ODONTOLOGIA  | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |

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## RELACION DE PERSONAL MES DE DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATerno  | AP_MATERNO           | NOMBRE                | CARGO    | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|----------------------|-----------------------|----------|--|---------------|-------------|-----------|--------------|------------------|-------|-------------|
| 20148421014 | 2018 | 12  | 73476515 | 3       | GUERRERO    | GODOY                | FERNANDO JOSE         | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41241449 | 3       | GUEVARA     | SOTELO               | SONIA MIRIAM          | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 48191083 | 3       | GUEVARA     | HUAMANI              | NELCI DAMARIS         | FACULTAD | ARQUITECTURA                                       | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21541361 | 3       | GUGLIERMINO | GALLEGOS             | LORENA MILAGROS       | FACULTAD | PSICOLOGIA   | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22241113 | 3       | GUTIERREZ   | FERREYRA             | JOSE ALEJANDRO        | FACULTAD | INGENIERIA CIVIL                                   | 3,400.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21574955 | 3       | GUTIERREZ   | HERRERA              | PATRICIA MONICA       | FACULTAD | INGENIERIA DE SISTEMAS                             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 10344866 | 3       | GUTIERREZ   | CORTEZ               | JORGE LUIS            | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 4,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 45822843 | 3       | HEREDIA     | BENAVIDES            | RAUL                  | FACULTAD | INGENIERIA CIVIL                                   | 4,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 44318293 | 3       | HERENCIA    | ESCALANTE            | VICTOR HUGO           | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 45478540 | 3       | HERNANDEZ   | ORELLANA             | CARLOS ALBERTO        | FACULTAD | PSICOLOGIA   | 2,200.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 44921780 | 3       | HERNANDEZ   | LIVERA               | CYNTHIA JAQUELIN      | FACULTAD | FARMACIA Y BIOQUIMICA                              | 4,600.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41251724 | 3       | HERNANDEZ   | GUERRA               | ARMANDO MIGUEL        | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21519748 | 3       | HERNANDEZ   | AQUIJE               | LUCIO WALTER          | FACULTAD | INGENIERIA CIVIL                                   | 3,400.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 44789288 | 3       | HERRERA     | CALDERON             | OSCAR                 | FACULTAD | FARMACIA Y BIOQUIMICA                              | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21437818 | 3       | HUALPA      | BELLIDO              | DIONICIO CLIMACO      | FACULTAD | CIENCIAS   | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21434057 | 3       | HUAMAN      | ESPINOZA             | FERNANDO LINO         | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21450110 | 3       | HUAMAN      | BONIFAZ              | LUIS MIGUEL           | FACULTAD | MEDICINA HUMANA                                    | 7,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21561267 | 3       | HUAMAN      | MUNARES              | LILA KARINA           | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41059439 | 3       | HUAMAN      | OROSCO               | GUSTAVO               | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 7,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21569214 | 3       | HUAMAN      | SKRLEC               | SUMAYA NURIMAR        | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21545793 | 3       | HUAMANI     | VALENCIA             | GUISELLA GLADYS       | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21406098 | 3       | HUAMANI     | ASTOCAZA             | OSBALDO LORENZO       | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42533058 | 3       | HUAMANI     | TORRES               | RUTH                  | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21414789 | 3       | HUANCA      | BORDA                | ANGEL ROSAN           | FACULTAD | INGENIERIA CIVIL                                   | 4,900.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 06601401 | 3       | HUARANCCA   | CONTRERAS            | PATRICIA PAULINA      | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21555735 | 3       | HUARCAYA    | QUISPE               | EFREN VEREDIANO       | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21458983 | 3       | HUAYANCA    | ZAPATA               | LUISA ROSARIO         | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 45265831 | 3       | HUERTAS     | PEREDA               | ERIC JESUS            | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41785065 | 3       | IBARRA      | MESIAS               | CARLOS ARMANDO        | FACULTAD | ARQUITECTURA                                       | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21517153 | 3       | INJANTE     | LIMA                 | EMILIO DOMINGO        | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21440828 | 3       | JAYO        | LUNA                 | MANUEL ALFREDO        | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 46194315 | 3       | JIMENEZ     | GARAY                | OFMAR DIONELL         | FACULTAD | ARQUITECTURA                                       | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21544033 | 3       | JUNES       | CORDERO              | RUTH MARLENE          | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21553433 | 3       | JURADO      | VALENCIA             | RUTH MERY             | FACULTAD | ENFERMERIA   | 7,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21446565 | 3       | JURADO      | DE NARREA            | BETHA IRIS            | FACULTAD | OBSTETRICIA  | 4,600.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21561583 | 3       | LANDEO      | ALFARO               | ELMER LEONIDAS        | FACULTAD | CIENCIAS   | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 70347665 | 3       | LEGUA       | COLAN                | DANIELA YSUMI         | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21405017 | 3       | LENGUA      | SOTELO               | MARTIN AUGUSTO        | FACULTAD | ODONTOLOGIA  | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21435456 | 3       | LENGUA      | SOTELO               | MARIA YSABEL          | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21576977 | 3       | LENGUA      | HUAMAN               | JOSE LUIS             | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21460438 | 3       | LEON        | ORELLANA DE APUMAYTA | DEBBYE ELIZABETH      | FACULTAD | ENFERMERIA   | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21407016 | 3       | LEVEAU      | BARTRA               | HARRY RAUL            | FACULTAD | MEDICINA HUMANA                                    | 7,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21452745 | 3       | LIZARBE     | ALACHE               | LAZARO EVARISTO       | FACULTAD | AGRONOMIA  | 4,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 70120150 | 3       | LIZARRAGA   | CARRASCO             | JEOVANNA              | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42242988 | 3       | LLONA       | GARCIA               | ERICK SERGUEY         | FACULTAD | CIENCIAS BIOLÓGICAS                                | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21427883 | 3       | LOAYZA      | VELASQUEZ            | ARNALDO               | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42010567 | 3       | LOBOS       | FLORES               | JUANA YVONNE          | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22089929 | 3       | LOO         | GAMERO               | IVAN                  | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21530843 | 3       | LOPEZ       | NAVARRO              | CARLOS YNOCENCIO      | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 45437432 | 3       | LOYOLA      | AQUIJE               | GABRIELA SYLVANNA     | FACULTAD | ENFERMERIA   | 7,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21465915 | 3       | MALDONADO   | ESPINOZA             | HUGO ELIAZAR          | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41097526 | 3       | MALDONADO   | ALMANZA              | LEONIDAS              | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 29646496 | 3       | MAMANI      | QUISPE               | PABLO CESAR           | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 45421888 | 3       | MAMANI      | RODRIGUEZ            | VANESSA MEDALID       | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 45135839 | 3       | MANCHEGO    | MEZA                 | JUAN ALFREDO          | FACULTAD | INGENIERIA CIVIL                                   | 4,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 40669059 | 3       | MARQUEZ     | CALLAYE              | JORGE LUIS            | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 5,800.00      |             |           |              | 0.00             |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22313749 | 3       | MARREROS    | CORDERO              | MARA ELIZABETH        | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 40767336 | 3       | MARTINEZ    | MENESES              | LURDES MILAGROS       | FACULTAD | CIENCIAS   | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21562841 | 3       | MATIAS      | LINAREZ              | JULIO CESAR           | FACULTAD | OBSTETRICIA  | 3,400.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21461380 | 3       | MECHAN      | MUCHAYPINA           | CESAR ALBERTO         | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21407195 | 3       | MEDINA      | VASQUEZ              | MARIA LUISA           | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41241415 | 3       | MEDRANO     | SAAVEDRA             | ORLANDO               | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21549128 | 3       | MEJIA       | VARGAS               | ELVIA                 | FACULTAD | MEDICINA HUMANA                                    | 7,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21438702 | 3       | MEJIA       | LENGUA               | CARMEN ELVIA          | FACULTAD | ENFERMERIA   | 4,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21559546 | 3       | MELGAR      | CANALES DE AGUILAR   | RAQUEL RUTH MARCELINA | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |

## 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 DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATerno  | AP_MATerno           | NOMBRE            | CARGO    | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|----------------------|-------------------|----------|--|---------------|-------------|-----------|--------------|------------------|-------|-------------|
| 20148421014 | 2018 | 12  | 46883850 | 3       | MELGAREJO   | REYES                | JANET KARINA      | FACULTAD | OBSTETRICIA  | 4,600.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 00066799 | 3       | MELO        | SAUL                 | LUIS DE           | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21445799 | 3       | MENDOZA     | FLORES               | LUZ NATIVIDAD     | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21410710 | 3       | MENDOZA     | PALOMINO             | ENIO AMERICO      | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21577023 | 3       | MENDOZA     | YANEZ                | CESAR AUGUSTO     | FACULTAD | CIENCIAS BIOLÓGICAS                                | 4,600.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21446322 | 3       | MENDOZA     | SANCHEZ              | RICARDO JESUS     | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21575810 | 3       | MENDOZA     | REJAS                | JANET NATALIA     | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 40181190 | 3       | MENDOZA     | YANEZ                | ZANDRA            | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41837014 | 3       | MENDOZA     | REJAS                | AMELIA ROSA       | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 44101034 | 3       | MENDOZA     | HUAMAN               | FRANK MAX         | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 10088903 | 3       | MERINO      | NATORCE              | DANIEL ALEX       | FACULTAD |  | 4,658.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 40078328 | 3       | MEZA        | HUAYAPOMA            | GLADYS MARLENE    | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21561938 | 3       | MITACC      | GARAYAR              | CARLOS GUSTAVO    | FACULTAD | CIENCIAS   | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41735065 | 3       | MOLINA      | MUNOZ                | GINO EDUARDO      | FACULTAD | AGRONOMIA  | 4,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 43085941 | 3       | MONGE       | LOAYZA               | ZINNA             | FACULTAD | PSICOLOGIA   | 2,200.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22194434 | 3       | MONZON      | CARDENAS             | NORKA             | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 29717345 | 3       | MORALES     | LOAIZA               | ANTONIO ALONSO    | FACULTAD | INGENIERIA DE SISTEMAS                             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21562085 | 3       | MORON       | VALENZUELA           | JULIA CECILIA     | FACULTAD | ARQUITECTURA                                       | 4,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21577919 | 3       | MOYANO      | MUSTTO               | VICTOR OSCAR      | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 40363051 | 3       | MUNOZ       | CORTEZ               | ANGELA MARITZA    | FACULTAD | ENFERMERIA   | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22319456 | 3       | MUNOZ       | HERNANDEZ DE CHIRINO | KARIM AURORA      | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42363846 | 3       | MUSTO       | LAZARTE              | JUAN JOSE         | FACULTAD | AGRONOMIA  | 4,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 46546722 | 3       | NANEZ       | MANCHEGO             | KATTY ANABEL      | FACULTAD | OBSTETRICIA  | 4,600.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21541776 | 3       | NARRO       | FALCON               | JULIO ALFREDO     | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21559763 | 3       | NAVARRO     | MENDOZA              | ROGER             | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42406362 | 3       | NEYRA       | FARFAN               | RAFAEL GUSTAVO    | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 17812777 | 3       | NUNEZ       | ALVARADO             | RENE AIDA         | FACULTAD | ODONTOLOGIA  | 5,500.00      |             |           |              | 0.00             |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 44751175 | 3       | ODAR        | AQUIJE               | CARLOS BRUNO      | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21437228 | 3       | OLAECHEA    | PARDO                | JUAN AMERICO      | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 44666034 | 3       | OLAECHEA    | HEREDIA              | JUAN CARLOS       | FACULTAD | INGENIERIA CIVIL                                   | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21544468 | 3       | OLIVA       | TORRES               | KARINA RUTH       | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21571103 | 3       | OLIVARES    | MEDINA               | PAUL              | FACULTAD | INGENIERIA CIVIL                                   | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22291342 | 3       | ONTIVEROS   | DUENAS               | MIGUEL ANGEL      | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21401529 | 3       | ORE         | GALINDO              | VICTOR JESUS      | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 5,800.00      |             |           |              | 0.00             |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22288406 | 3       | ORMENO      | ARGUEDAS             | DIANA ROCIO       | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 47330341 | 3       | ORMENO      | VASQUEZ              | PHILLIP DAVID     | FACULTAD | CIENCIAS BIOLÓGICAS                                | 4,600.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21832313 | 3       | PACHAS      | DE LA CRUZ           | ROMAN ARTURO      | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 43702782 | 3       | PACHAS      | ANGULO               | ALEXANDER STEVE   | FACULTAD | FARMACIA Y BIOQUIMICA                              | 2,200.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22196025 | 3       | PALACIOS    | GUILLEN              | FENIA MAITEE      | FACULTAD | PSICOLOGIA   | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21529445 | 3       | PALACIOS    | FUENTES              | NIDIA MAGALI      | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42923894 | 3       | PALACIOS    | ACUACHE              | MARIELA ESTHER    | FACULTAD | OBSTETRICIA  | 4,600.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 43669061 | 3       | PALOMINO    | BENZEZU              | ANA CAROLINA      | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 44003486 | 3       | PALOMINO    | DE LA CRUZ           | JULISSA ESTHER    | FACULTAD | ENFERMERIA   | 4,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 28287725 | 3       | PALOMINO    | BOLIVAR              | BERTHA            | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 43495346 | 3       | PARIONA     | ARCE                 | PILAR ROSSANA     | FACULTAD | PSICOLOGIA   | 2,200.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21535537 | 3       | PAUCAR      | ANDRES               | OZMAN ALFONSO     | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42026802 | 3       | PECEROS     | ALFARO               | DAVID BERNARDO    | FACULTAD | OBSTETRICIA  | 4,600.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 40028820 | 3       | PENARANDA   | CALLE                | CESAR AUGUSTO     | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 40339301 | 3       | PERALES     | ECHEVARRIA           | KERWIN ENRIQUE    | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 40639051 | 3       | PERALTA     | ROLDAN               | ELVIS SERGIO      | FACULTAD | CIENCIAS BIOLÓGICAS                                | 3,700.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21445985 | 3       | PEREZ       | ESCALANTE            | CESAR AUGUSTO     | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21490046 | 3       | PEREZ       | ESCALANTE            | ELVIS DANILO      | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41260090 | 3       | PEREZ       | HANCCO               | CEIDA YOLANDA     | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 7,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21486067 | 3       | PEVEZ       | HERNANDEZ            | CESAR AGUSTIN     | FACULTAD | MEDICINA HUMANA                                    | 7,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21504642 | 3       | PINEDA      | MORAN                | CARMEN SELENE     | FACULTAD | INGENIERIA DE SISTEMAS                             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21532822 | 3       | PISCONTE    | ARCOS                | LUIS BERNABE      | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 71787239 | 3       | POLANCO     | MENDOZA              | DIEGO JEAN PIERRE | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 44784144 | 3       | PORTAL      | VELARDE              | JAKSAVIT RACIEL   | FACULTAD | FARMACIA Y BIOQUIMICA                              | 4,600.00      |             |           |              | 0.00             |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42733292 | 3       | PUJAICO     | CABRERA              | RONALD RICARDO    | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 45104219 | 3       | PURILLA     | FLORES               | KARLOS ARTURO     | FACULTAD | OBSTETRICIA  | 4,600.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 45157768 | 3       | PURILLA     | JANTO                | KATHERINE SOCORRO | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 44858389 | 3       | QUIJANDRIA  | ANGULO               | DIANA CAROLINA    | FACULTAD | AGRONOMIA  | 4,000.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21462208 | 3       | QUINTANILLA | GOMEZ                | EDWALD IVAN       | FACULTAD | INGENIERIA CIVIL                                   | 5,500.00      |             |           |              | 300.00           |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41582565 | 3       | QUINTEROS   | PEBES                | FRANCO ISMAEL     | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 0.00             |       | CONTRATADO  |
| 20148421014 | 2018 | 12  | 43011135 | 3       | QUISPE      | RAMOS                | EDISON RENAN      | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |       | CONTRATADO  |

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 DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO | AP_MATERNO          | NOMBRE                   | CARGO    | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL      | OBSERVACION |
|-------------|------|-----|----------|---------|------------|---------------------|--------------------------|----------|--|---------------|-------------|-----------|--------------|------------------|------------|-------------|
| 20148421014 | 2018 | 12  | 70467304 | 3       | QUISPE     | AVALOS              | ANGELICA MARIA           | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21555258 | 3       | QUISPE     | CHAMANA             | LUCINDA JUANA            | FACULTAD | ENFERMERIA   | 5,800.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 70133624 | 3       | QUISPE     | YUPA                | LESLY FATIMA             | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 5,800.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 45922962 | 3       | RAMIREZ    | ARROYO              | ALEXANDER MAXIMO         | FACULTAD | ARQUITECTURA                                       | 5,800.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21450451 | 3       | RAMOS      | ARCOS               | JOSE FIDEL               | FACULTAD | MEDICINA HUMANA                                    | 7,000.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21551207 | 3       | RAMOS      | CRUZ                | JESUS MIGUEL             | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21444207 | 3       | RAMOS      | ROJAS               | EDITH LUCY               | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 40866029 | 3       | RAMOS      | TORREALVA           | ZULLY MARIBEL            | FACULTAD | CIENCIAS   | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21884424 | 3       | RANGEL     | MAGALLANES          | MARIBEL CECILIA          | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 70114640 | 3       | RAVELLO    | HUAMAN              | RAUL MARTIN              | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 44866014 | 3       | REJAS      | FERNANDEZ           | SARA LUISA               | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21527838 | 3       | REYES      | RUIZ                | MARIA LUISA              | FACULTAD | ENFERMERIA   | 4,000.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21422460 | 3       | REYES      | PALACIOS            | LUIS DAVID               | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 5,800.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21460285 | 3       | REYES      | RUIZ                | AYDA LILIANA             | FACULTAD | CIENCIAS BIOLÓGICAS                                | 4,600.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 08693041 | 3       | REYNA      | MOSCOZO             | NORMA ENRIQUETA          | FACULTAD | INGENIERIA CIVIL                                   | 5,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 45209296 | 3       | RIOS       | CAMPOS              | JOHANES DE JESUS         | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 5,800.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 41409775 | 3       | RIVAS      | QUISPE              | ERICKS JHASAMS           | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 5,800.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21506096 | 3       | ROBLES     | TORRES              | ROSA MARIA DEL PILAR     | FACULTAD | ARQUITECTURA                                       | 4,000.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21578048 | 3       | ROCA       | VASQUEZ             | KARIM LORENA             | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 44089221 | 3       | ROCHA      | HARVEY              | CARMEN GRACIELA          | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21427400 | 3       | RODAS      | ORTEGA              | VICTOR RAUL              | FACULTAD | OBSTETRICIA  | 4,600.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 43393157 | 3       | RODRIGUEZ  | AGUAYO              | JONATHAN DANIEL LADYSLAO | FACULTAD | ARQUITECTURA                                       | 5,800.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21521299 | 3       | RODRIGUEZ  | HERRERA             | EDY NOE                  | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21411889 | 3       | ROJAS      | CAMPOS              | LADISLAO ENRIQUE         | FACULTAD | ADMINISTRACIÓN                                     | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21432331 | 3       | ROJAS      | CAMPOS              | MARIA LUZ                | FACULTAD | FARMACIA Y BIOQUIMICA                              | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21545013 | 3       | ROJAS      | CHACALTANA          | SERGIO ARTURO            | FACULTAD | PSICOLOGIA   | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 40028253 | 3       | ROJAS      | EVANAN              | ZULLY MARITZA            | FACULTAD | ENFERMERIA   | 3,700.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 46504366 | 3       | ROJAS      | MEDINA              | ALEX ALONSO              | FACULTAD | PSICOLOGIA   | 2,200.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21407666 | 3       | ROJAS      | MONTANEZ            | JOSE ALEJANDRO           | FACULTAD | MEDICINA HUMANA                                    | 7,000.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 20002370 | 3       | ROJAS      | GUILLEN DE LA CRUZ  | MARIA                    | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21567653 | 3       | ROJAS      | GUILLEN             | REYNALDO                 | FACULTAD | OBSTETRICIA  | 4,600.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21789866 | 3       | ROMAN      | FELIX               | JOSE ENRIQUE             | FACULTAD | ODONTOLOGIA  | 5,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 44092049 | 3       | ROMERO     | LOVERA              | JHON ALEX                | FACULTAD | INGENIERIA DE SISTEMAS                             | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 41413427 | 3       | ROSAS      | AGUADO              | POOL ERICK               | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 5,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21459173 | 3       | SAAVEDRA   | SILVA DE TINCOPA    | BERTHA OFELIA            | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 22305808 | 3       | SAENZ      | DOMINGUEZ           | BLANCA LUZ               | FACULTAD | ARQUITECTURA                                       | 5,800.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21545730 | 3       | SALCEDO    | HERNANDEZ           | MONICA GABRIELA          | FACULTAD | INGENIERIA DE SISTEMAS                             | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 41551010 | 3       | SALCEDO    | HUAMANI             | JOSE FELIX               | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 42237743 | 3       | SALDANA    | OLIVAS              | ANA LIA                  | FACULTAD | PSICOLOGIA   | 2,200.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 74067441 | 3       | SANCHEZ    | ANCHANTE            | MARCO SERGIO             | FACULTAD | ARQUITECTURA                                       | 5,800.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21521522 | 3       | SANCHEZ    | ANICAMA             | WILLIAM EDUARDO          | FACULTAD | MEDICINA HUMANA                                    | 7,000.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21414998 | 3       | SANDOVAL   | LUNA                | JUAN JAVIER              | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 22520828 | 3       | SEDANO     | MIRABAL             | ENMA ZORAIDA             | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 40210673 | 3       | SIFUENTES  | MILLA               | CARMEN MABEL             | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21527072 | 3       | SIGUAS     | FARFAN              | JOSE JESUS               | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21485685 | 3       | SIGUAS     | JERONIMO            | YINA BETTY               | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21557054 | 3       | SOLIS      | UCHUYA              | JAIME ALEJANDRO          | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 5,800.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21497227 | 3       | SOTELO     | HERNANDEZ           | MANUEL JESUS             | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21455859 | 3       | SOTELO     | ALVARADO            | NILDA                    | FACULTAD | OBSTETRICIA  | 4,600.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 42287982 | 3       | SOTO       | LOZA                | GIULIANA EDITH           | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 4,000.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 45901535 | 3       | SOTO       | SALDANA             | BERTHA NANCY             | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 41532685 | 3       | SOTO       | JIMENEZ             | JHONNY FRANCISCO         | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21468385 | 3       | SOTO       | GUZMAN              | LILA MARCELINA           | FACULTAD | OBSTETRICIA  | 4,600.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21406111 | 3       | SUAREZ     | OGNIO               | ENA ROSARIO              | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 42909530 | 3       | SULCA      | ROCA                | ROCIO YVETT              | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 5,800.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 22319060 | 3       | SURICHAQUI | MOQUILLAZA DE REYES | ELIZABETH IVONNE         | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 7,000.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 22269606 | 3       | TALLEDO    | NAPA                | PEDRO LUIS               | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 5,800.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21545992 | 3       | TAMBRA     | CALLE               | LUIS ALBERTO             | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 5,800.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 41833958 | 3       | TASAYCO    | TASAYCO             | JORGE ALBERTO            | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 43455969 | 3       | TATAJE     | OKAMOTO             | OMAR DAVID               | FACULTAD | ADMINISTRACIÓN                                     | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 70458843 | 3       | TATAJE     | OKAMOTO             | ALEJANDRA MIDORI         | FACULTAD | PSICOLOGIA   | 2,200.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 40296080 | 3       | TATAJE     | ARANGO              | MIGUEL ANGEL             | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 21533404 | 3       | TAYPE      | CANCHOS             | EDGAR GERMAN             | FACULTAD | AGRONOMIA  | 4,000.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 31676609 | 3       | TELLO      | MEDINA              | RICARDO FELIX            | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 2,500.00      |             |           |              | 300.00           | CONTRATADO |             |
| 20148421014 | 2018 | 12  | 41946579 | 3       | TELLO      | SUAREZ              | GLORIA MILAGROS          | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 5,500.00      |             |           |              | 300.00           | CONTRATADO |             |

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

## RELACION DE PERSONAL MES DE DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO | AP_MATERNO           | NOMBRE                | CARGO    | DEPENDENCIA  | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|------------|----------------------|-----------------------|----------|--|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 45436807 | 3       | TENORIO    | AGUADO               | LUIS ENRIQUE          | FACULTAD | PSICOLOGIA   | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41153856 | 3       | TERRAZAS   | RAMOS                | RAUL ANDRES           | FACULTAD | CIENCIAS   | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 45771972 | 3       | TIPACTI    | MESIAS               | KAREN MILAGROS        | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 47160872 | 3       | TIPTE      | GARCIA               | GIANCARLOS FERNANDO   | FACULTAD | INGENIERIA CIVIL                                   | 4,600.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 45976158 | 3       | TOLEDO     | GUERRA               | JUAN CARLOS ALFREDO   | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22309302 | 3       | TORNERO    | MEDINA               | BELISA ROSALBA        | FACULTAD | CIENCIAS   | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 20721642 | 3       | TORRES     | ACEVEDO              | RONALD JOSE           | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 40716305 | 3       | TORRES     | CHOCNA               | JOSE LEONEL           | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42150777 | 3       | TORRES     | SOTELO               | CESAR IVAN            | FACULTAD | CIENCIAS   | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 42586259 | 3       | TORRES     | ESPINOZA DE MALDONAD | JACQUELINE LISSETH    | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 08734976 | 3       | TORRES     | SANCHEZ              | HELMER EMPERADOR      | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 40375636 | 3       | TORRES     | ROJAS                | JULIA ELVIRA          | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA                   | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21457023 | 3       | UCULMANA   | MATIAS               | JOSE LUIS             | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 4,000.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41430106 | 3       | URIBE      | CANALES              | CINTHIA PAMELA        | FACULTAD | FARMACIA Y BIOQUIMICA                              | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 06102532 | 3       | UTIA       | CHIRINOS             | FERNANDO HERNAN       | FACULTAD | ARQUITECTURA                                       | 4,000.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21406745 | 3       | VALENCIA   | TOLA                 | CLAVER PEDRO          | FACULTAD | CIENCIAS DE LA COMUNICACIÓN, TURISMO Y ARQUEOLOGIA | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21427996 | 3       | VALENCIA   | GARCIA               | ANGEL GUSTAVO         | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21413107 | 3       | VASQUEZ    | MORALES              | HECTOR ILICH          | FACULTAD | INGENIERIA MECANICA Y ELECTRICA                    | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22275080 | 3       | VASQUEZ    | GUERRERO DE MENDIOLA | ROSA LIZ              | FACULTAD | ARQUITECTURA                                       | 4,000.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21452067 | 3       | VEGA       | CAHUA                | ORIELE                | FACULTAD | ENFERMERIA   | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21407088 | 3       | VELASQUEZ  | SALCEDO              | LIDA FLOR             | FACULTAD | ODONTOLOGIA  | 5,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 31042344 | 3       | VENTOCILLA | REVATTA              | IRAYDA ISABEL         | FACULTAD | OBSTETRICIA  | 5,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21401148 | 3       | VENTURA    | MIRANDA              | ALFREDO FRANCISCO     | FACULTAD | INGENIERIA CIVIL                                   | 4,600.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 22298674 | 3       | VERA       | CALDERON             | LOT ELIEL             | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS                 | 5,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41486897 | 3       | VILLAMARES | HERNANDEZ            | ERICKA                | FACULTAD | ADMINISTRACIÓN                                     | 2,500.00      |             |           |              | 0.00             |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 46614264 | 3       | VILLAVARDE | LUCANA               | DANITZA SUSAN         | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES     | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 41465136 | 3       | VIVANCO    | FAJARDO              | ANA PETRONILA         | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA                   | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 40648928 | 3       | WONG       | JURADO               | CESAR ANTONIO         | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA                  | 5,800.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 21511869 | 3       | ZAVALA     | HUAMANI              | DORIS JESUS           | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES             | 2,500.00      |             |           |              | 300.00           |          | CONTRATADO  |
| 20148421014 | 2018 | 12  | 06959413 | 8       | ABANTO     | BRIONES              | VICTOR                |          |  | 519.95        |             |           |              | 300.00           | 819.95   |             |
| 20148421014 | 2018 | 12  | 21516616 | 8       | ABENSUR    | ZAMBRANO             | ANTONIETA LUCIA       |          |  | 976.08        |             |           |              | 150.00           | 1,126.08 |             |
| 20148421014 | 2018 | 12  | 21400123 | 8       | ACASIETE   | UCHUYA               | JUAN FRANCISCO        |          |  | 2,180.26      |             |           |              | 300.00           | 2,480.26 |             |
| 20148421014 | 2018 | 12  | 21405382 | 8       | ACHARTE    | ARQUINEGO            | ZENON                 |          |  | 1,964.28      |             |           |              | 300.00           | 2,264.28 |             |
| 20148421014 | 2018 | 12  | 08199658 | 8       | ACOSTA     | TRUJILLO             | ROLANDO MEDERICO      |          |  | 2,009.78      |             |           |              | 0.00             | 2,009.78 |             |
| 20148421014 | 2018 | 12  | 21414503 | 8       | AEDO       | AQUINO               | ADISLAO               |          |  | 1,099.79      |             |           |              | 300.00           | 1,399.79 |             |
| 20148421014 | 2018 | 12  | 21400060 | 8       | AGUIRRE    | MENDIOLA             | CARLOS ALBERTO        |          |  | 1,598.68      |             |           |              | 300.00           | 1,898.68 |             |
| 20148421014 | 2018 | 12  | 21432275 | 8       | ALCANTARA  | ALMEIDA              | JULIO FELIX           |          |  | 2,356.82      |             |           |              | 300.00           | 2,656.82 |             |
| 20148421014 | 2018 | 12  | 21495066 | 8       | ALCAZAR    | CASTRO               | VICTOR MIGUEL         |          |  | 1,440.66      |             |           |              | 300.00           | 1,740.66 |             |
| 20148421014 | 2018 | 12  | 21445114 | 8       | ALDORADIN  | ESCOBAR              | AMADOR ANATOLIO       |          |  | 1,598.18      |             |           |              | 300.00           | 1,898.18 |             |
| 20148421014 | 2018 | 12  | 21411724 | 8       | ALDORADIN  | SALCEDO              | MARIA DEL PILAR DIANA |          |  | 859.29        |             |           |              | 150.00           | 1,009.29 |             |
| 20148421014 | 2018 | 12  | 07955783 | 8       | ALFARO     | ATAUCUSI             | EUSTAQUIO             |          |  | 1,089.72      |             |           |              | 300.00           | 1,389.72 |             |
| 20148421014 | 2018 | 12  | 21420037 | 8       | ALFARO     | HERRERA              | ORLANDO VIDAL         |          |  | 6,344.30      |             |           |              | 300.00           | 6,644.30 |             |
| 20148421014 | 2018 | 12  | 21420320 | 8       | ALFARO     | SALCEDO              | CIRILA SABINA         |          |  | 667.00        |             |           |              | 300.00           | 967.00   |             |
| 20148421014 | 2018 | 12  | 21438686 | 8       | ALFARO     | VDA DE TINCOPA       | SOFIA                 |          |  | 822.00        |             |           |              | 300.00           | 1,122.00 |             |
| 20148421014 | 2018 | 12  | 21400099 | 8       | ALLAUJA    | CARDENAS             | AGAPITO               |          |  | 1,074.19      |             |           |              | 300.00           | 1,374.19 |             |
| 20148421014 | 2018 | 12  | 06105948 | 8       | ALTAMIRANO | FERREYRA             | LUIS HERNAN           |          |  | 2,047.46      |             |           |              | 300.00           | 2,347.46 |             |
| 20148421014 | 2018 | 12  | 21440695 | 8       | ALTAMIRANO | DE DE LA CRUZ        | CLELIA MARINA         |          |  | 794.00        |             |           |              | 300.00           | 1,094.00 |             |
| 20148421014 | 2018 | 12  | 21424412 | 8       | ALVAREZ    | MUNANTE              | MAXIMO ABILIO         |          |  | 1,591.43      |             |           |              | 300.00           | 1,891.43 |             |
| 20148421014 | 2018 | 12  | 21405601 | 8       | AMPUDIA    | BOJIN                | CECILIA               |          |  | 2,153.38      |             |           |              | 300.00           | 2,453.38 |             |
| 20148421014 | 2018 | 12  | 21424461 | 8       | ANCHANTE   | GARCIA               | ROSA AZUCENA          |          |  | 432.88        |             |           |              | 150.00           | 582.88   |             |
| 20148421014 | 2018 | 12  | 07821314 | 8       | ANGELES    | CABALLERO            | CESAR AUGUSTO         |          |  | 3,857.63      |             |           |              | 300.00           | 4,157.63 |             |
| 20148421014 | 2018 | 12  | 21407524 | 8       | ANGULO     | GARCIA               | CARMEN GLORIA         |          |  | 1,214.20      |             |           |              | 300.00           | 1,514.20 |             |
| 20148421014 | 2018 | 12  | 21427819 | 8       | ANGULO     | MENDOZA              | JUAN PEDRO            |          |  | 5,912.59      |             |           |              | 300.00           | 6,212.59 |             |
| 20148421014 | 2018 | 12  | 21421687 | 8       | ANICAMA    | ESPINOZA             | PEDRO ARTURO          |          |  | 1,250.11      |             |           |              | 300.00           | 1,550.11 |             |
| 20148421014 | 2018 | 12  | 07566461 | 8       | ANICAMA    | VALENZUELA           | PABLO ENRIQUE         |          |  | 1,107.69      |             |           |              | 150.00           | 1,257.69 |             |
| 20148421014 | 2018 | 12  | 21412430 | 8       | ANICAMA    | TASAYCO              | JULIO ROBERTO         |          |  | 1,325.62      |             |           |              | 150.00           | 1,475.62 |             |
| 20148421014 | 2018 | 12  | 21418683 | 8       | ANTEZANA   | GALLEGOS             | JUAN NIMIO            |          |  | 6,378.59      |             |           |              | 300.00           | 6,678.59 |             |
| 20148421014 | 2018 | 12  | 21418392 | 8       | APARCANA   | DE ALARCON           | ONDINA NICOLASA       |          |  | 1,498.68      |             |           |              | 300.00           | 1,798.68 |             |
| 20148421014 | 2018 | 12  | 21428790 | 8       | APARCANA   | ESCATE               | PABLO ERNESTO         |          |  | 1,616.28      |             |           |              | 300.00           | 1,916.28 |             |
| 20148421014 | 2018 | 12  | 21417031 | 8       | APARICIO   | OREZZOLI             | ROBERTO               |          |  | 1,828.24      |             |           |              | 300.00           | 2,128.24 |             |
| 20148421014 | 2018 | 12  | 21470314 | 8       | APARICIO   | VDA DE NEYRA         | LIDIA BERTHA          |          |  | 572.00        |             |           |              | 300.00           | 872.00   |             |
| 20148421014 | 2018 | 12  | 21798320 | 8       | AQUIJE     | CABRERA              | JOSE LUIS             |          |  | 2,075.07      |             |           |              | 300.00           | 2,375.07 |             |
| 20148421014 | 2018 | 12  | 21487262 | 8       | AQUIJE     | PURILLA              | AMERICO               |          |  | 960.75        |             |           |              | 300.00           | 1,260.75 |             |
| 20148421014 | 2018 | 12  | 21409239 | 8       | AQUIJE     | DE LOZANO            | LUISA CARMELA         |          |  | 2,090.90      |             |           |              | 300.00           | 2,390.90 |             |
| 20148421014 | 2018 | 12  | 21449277 | 8       | ARCE       | ADRIANZEN VDA DE MO  | CARMEN MELIDA         |          |  | 595.44        |             |           |              | 300.00           | 895.44   |             |

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RELACION DE PERSONAL MES DE DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO  | AP_MATERNO          | NOMBRE               | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|---------------------|----------------------|-------|-------------|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21409668 | 8       | ARCINIEGAS  | DE GUILLERMO        | BETTY ELIZABETH      |       |             | 1,343.01      |             |           |              | 300.00           | 1,643.01 |             |
| 20148421014 | 2018 | 12  | 21488258 | 8       | ARGUEDAS    | FALCONI             | ITALO MANUEL         |       |             | 1,349.78      |             |           |              | 0.00             | 1,349.78 |             |
| 20148421014 | 2018 | 12  | 21446179 | 8       | ARGUELLES   | SALAS DE TELLERIA   | AUGUSTA MARIA        |       |             | 1,119.37      |             |           |              | 300.00           | 1,419.37 |             |
| 20148421014 | 2018 | 12  | 21453219 | 8       | ARUCANQUI   | DE ARAUJO           | NELIDA JOVITA        |       |             | 920.03        |             |           |              | 300.00           | 1,220.03 |             |
| 20148421014 | 2018 | 12  | 21438940 | 8       | ASPILCUETA  | FRANCO              | OSWALDO              |       |             | 6,377.32      |             |           |              | 300.00           | 6,677.32 |             |
| 20148421014 | 2018 | 12  | 21420232 | 8       | ASTOCAZA    | DE LA CRUZ          | JUAN RUPERTO         |       |             | 1,495.16      |             |           |              | 300.00           | 1,795.16 |             |
| 20148421014 | 2018 | 12  | 21451922 | 8       | ATENCIA     | VALENTIN            | EDILBERTO            |       |             | 1,525.61      |             |           |              | 300.00           | 1,825.61 |             |
| 20148421014 | 2018 | 12  | 21422758 | 8       | BAIOCCHI    | GARCIA              | PILAR NOEMI          |       |             | 1,404.03      |             |           |              | 300.00           | 1,704.03 |             |
| 20148421014 | 2018 | 12  | 21448058 | 8       | BARDALES    | MENA                | ESTEBAN JESUS        |       |             | 728.95        |             |           |              | 300.00           | 1,028.95 |             |
| 20148421014 | 2018 | 12  | 08729136 | 8       | BARDET      | CASTILLO            | LUIS GUSTAVO         |       |             | 2,269.91      |             |           |              | 300.00           | 2,569.91 |             |
| 20148421014 | 2018 | 12  | 07351153 | 8       | BARRENECHEA | DE ALAMO            | DOLORES              |       |             | 1,991.49      |             |           |              | 300.00           | 2,291.49 |             |
| 20148421014 | 2018 | 12  | 06686634 | 8       | BARRERA     | RODRIGUEZ           | JUAN GUILLERMO       |       |             | 6,597.32      |             |           |              | 300.00           | 6,897.32 |             |
| 20148421014 | 2018 | 12  | 07545924 | 8       | BAUTISTA    | DE GALINDO          | ALEJANDRINA JUANA    |       |             | 817.54        |             |           |              | 300.00           | 1,117.54 |             |
| 20148421014 | 2018 | 12  | 21434469 | 8       | BAUTISTA    | GOMEZ               | ANDRES ROBERTO       |       |             | 2,198.36      |             |           |              | 300.00           | 2,498.36 |             |
| 20148421014 | 2018 | 12  | 21793794 | 8       | BELLI       | ARCOS               | ANA MARIA            |       |             | 3,118.66      |             |           |              | 300.00           | 3,418.66 |             |
| 20148421014 | 2018 | 12  | 21400120 | 8       | BELLIDO     | PAUCAR              | TEODORO              |       |             | 994.72        |             |           |              | 300.00           | 1,294.72 |             |
| 20148421014 | 2018 | 12  | 21430721 | 8       | BENDEZU     | ZEA VDA DE GONZALEZ | EMETERIA ALEJANDRINA |       |             | 878.31        |             |           |              | 300.00           | 1,178.31 |             |
| 20148421014 | 2018 | 12  | 21437375 | 8       | BENGOA      | ARENAZA             | MARCELINO            |       |             | 2,285.81      |             |           |              | 300.00           | 2,585.81 |             |
| 20148421014 | 2018 | 12  | 21449883 | 8       | BERNAL      | MONZON              | EMILIO ROBERTO       |       |             | 2,491.37      |             |           |              | 300.00           | 2,791.37 |             |
| 20148421014 | 2018 | 12  | 22259635 | 8       | BERNAOLA    | JURADO              | VIRGLIA ESTHER       |       |             | 1,493.45      |             |           |              | 300.00           | 1,793.45 |             |
| 20148421014 | 2018 | 12  | 21434944 | 8       | BERNAOLA    | BERNAOLA VDA DE YAT | ESTHER DOMINICA      |       |             | 953.92        |             |           |              | 300.00           | 1,253.92 |             |
| 20148421014 | 2018 | 12  | 21443599 | 8       | BERNAOLA    | RAMOS               | MANUEL RENE          |       |             | 6,378.59      |             |           |              | 300.00           | 6,678.59 |             |
| 20148421014 | 2018 | 12  | 21445119 | 8       | BERTOLOTTI  | VDA DE PACHECO      | CARMEN IDA           |       |             | 1,098.54      |             |           |              | 300.00           | 1,398.54 |             |
| 20148421014 | 2018 | 12  | 21446583 | 8       | BORJAS      | VDA. DE VALENCIA    | TERESA YOLANDA       |       |             | 1,264.47      |             |           |              | 300.00           | 1,564.47 |             |
| 20148421014 | 2018 | 12  | 21515424 | 8       | BRICENO     | RAVELLO             | LILIA GRACIELA       |       |             | 1,478.20      |             |           |              | 300.00           | 1,778.20 |             |
| 20148421014 | 2018 | 12  | 08264869 | 8       | BUENDIA     | SUAZO               | AMANCIO              |       |             | 2,164.41      |             |           |              | 300.00           | 2,464.41 |             |
| 20148421014 | 2018 | 12  | 06086541 | 8       | CABREJAS    | FARFAN              | HERNAN MARCELO       |       |             | 6,378.59      |             |           |              | 300.00           | 6,678.59 |             |
| 20148421014 | 2018 | 12  | 21455967 | 8       | CABRERA     | DE MUNOZ            | OLGA                 |       |             | 860.98        |             |           |              | 300.00           | 1,160.98 |             |
| 20148421014 | 2018 | 12  | 21419656 | 8       | CABRERA     | DE HERNANDEZ        | LUZMILA              |       |             | 1,072.40      |             |           |              | 0.00             | 1,072.40 |             |
| 20148421014 | 2018 | 12  | 21434883 | 8       | CABRERA     | VASQUEZ DE TORREALV | MARIA ELEUTERIA      |       |             | 980.59        |             |           |              | 300.00           | 1,280.59 |             |
| 20148421014 | 2018 | 12  | 21444496 | 8       | CACERES     | SEVILLA             | CESAR ENRIQUE        |       |             | 805.73        |             |           |              | 300.00           | 1,105.73 |             |
| 20148421014 | 2018 | 12  | 21408036 | 8       | CACERES     | HUAMAN              | JUAN FELIX           |       |             | 6,378.59      |             |           |              | 300.00           | 6,678.59 |             |
| 20148421014 | 2018 | 12  | 21419656 | 8       | CALDERON    | VDA.DE ALEJOS       | RUPERTA              |       |             | 795.07        |             |           |              | 300.00           | 1,095.07 |             |
| 20148421014 | 2018 | 12  | 21423583 | 8       | CALDERON    | GALINDO             | EDGAR HUMBER         |       |             | 6,378.59      |             |           |              | 300.00           | 6,678.59 |             |
| 20148421014 | 2018 | 12  | 21429534 | 8       | CAMPOS      | GUTIERREZ           | PONCIO PEDRO         |       |             | 1,016.94      |             |           |              | 300.00           | 1,316.94 |             |
| 20148421014 | 2018 | 12  | 21515982 | 8       | CAMPOS      | ANTONIO             | CIRO GAMANIEL        |       |             | 2,357.10      |             |           |              | 300.00           | 2,657.10 |             |
| 20148421014 | 2018 | 12  | 21809052 | 8       | CAMPOS      | SALVATIERRA         | MARICEL DELIA        |       |             | 1,182.40      |             |           |              | 300.00           | 1,482.40 |             |
| 20148421014 | 2018 | 12  | 21800350 | 8       | CAMPOS      | MONTES              | VICENTE MARTIN       |       |             | 6,603.59      |             |           |              | 300.00           | 6,903.59 |             |
| 20148421014 | 2018 | 12  | 23471069 | 8       | CARRILLO    | VERASTEGUI          | OSCAR ZOZIMO         |       |             | 1,884.79      |             |           |              | 300.00           | 2,184.79 |             |
| 20148421014 | 2018 | 12  | 21404868 | 8       | CASAVILCA   | RUBIO               | FELIPE ANIVAL        |       |             | 1,786.49      |             |           |              | 0.00             | 1,786.49 |             |
| 20148421014 | 2018 | 12  | 21400754 | 8       | CASTANEDA   | VASQUEZ             | ANDRES               |       |             | 1,176.51      |             |           |              | 0.00             | 1,176.51 |             |
| 20148421014 | 2018 | 12  | 21413739 | 8       | CASTILLA    | TORRES              | FAUSTINO             |       |             | 6,378.59      |             |           |              | 300.00           | 6,678.59 |             |
| 20148421014 | 2018 | 12  | 21782546 | 8       | CASTILLO    | VDA. DE ESCATE      | ZENOBIA              |       |             | 1,278.00      |             |           |              | 300.00           | 1,578.00 |             |
| 20148421014 | 2018 | 12  | 21799209 | 8       | CASTILLO    | CORNEJO             | ROQUE                |       |             | 1,388.26      |             |           |              | 0.00             | 1,388.26 |             |
| 20148421014 | 2018 | 12  | 21482013 | 8       | CASTILLO    | CUSTODIO            | JOSE MANUEL          |       |             | 1,732.00      |             |           |              | 300.00           | 2,032.00 |             |
| 20148421014 | 2018 | 12  | 21438342 | 8       | CASTRO      | MENDOZA             | GREGORIO RIGOBERTO   |       |             | 1,459.50      |             |           |              | 300.00           | 1,759.50 |             |
| 20148421014 | 2018 | 12  | 21401967 | 8       | CASTRO      | CELIS               | JULIO                |       |             | 2,256.96      |             |           |              | 300.00           | 2,556.96 |             |
| 20148421014 | 2018 | 12  | 21404254 | 8       | CECCARELLI  | FLORES              | GILBERTO FRANCISCO   |       |             | 1,484.33      |             |           |              | 300.00           | 1,784.33 |             |
| 20148421014 | 2018 | 12  | 21404047 | 8       | CESPEDES    | ABANTO              | CARMEN GABRIELA      |       |             | 1,422.99      |             |           |              | 300.00           | 1,722.99 |             |
| 20148421014 | 2018 | 12  | 21403125 | 8       | CESPEDES    | GUILLEN             | MANUEL               |       |             | 1,099.32      |             |           |              | 300.00           | 1,399.32 |             |
| 20148421014 | 2018 | 12  | 08767231 | 8       | CESPEDES    | HERNANDEZ           | WALTER HENRY         |       |             | 1,100.64      |             |           |              | 300.00           | 1,400.64 |             |
| 20148421014 | 2018 | 12  | 21405836 | 8       | CHACALTANA  | DE VALDIVIA         | EDITH NATALIA        |       |             | 1,327.11      |             |           |              | 300.00           | 1,627.11 |             |
| 20148421014 | 2018 | 12  | 21426302 | 8       | CHACALTANA  | DE CASTRO CABRERA   | MIRTHA LUCY          |       |             | 1,465.12      |             |           |              | 300.00           | 1,765.12 |             |
| 20148421014 | 2018 | 12  | 21452618 | 8       | CHAHUA      | ORTIZ               | CARMEN YADIRY        |       |             | 982.46        |             |           |              | 300.00           | 1,282.46 |             |
| 20148421014 | 2018 | 12  | 21415686 | 8       | CHANCO      | ESCAPE              | FERNANDO ISRAEL      |       |             | 1,927.13      |             |           |              | 300.00           | 2,227.13 |             |
| 20148421014 | 2018 | 12  | 21561083 | 8       | CHAPARRO    | ZAPANA              | FRANCISCO            |       |             | 6,761.32      |             |           |              | 300.00           | 7,061.32 |             |
| 20148421014 | 2018 | 12  | 21446598 | 8       | CHAVEZ      | GARAYAR             | SIXTO SALVADOR       |       |             | 2,291.61      |             |           |              | 300.00           | 2,591.61 |             |
| 20148421014 | 2018 | 12  | 21423683 | 8       | CHAVEZ      | GODOY               | SAMUEL DANIEL        |       |             | 768.47        |             |           |              | 300.00           | 1,068.47 |             |
| 20148421014 | 2018 | 12  | 21409281 | 8       | CHAVEZ      | RAMIREZ             | FLAVIO AMILCAR       |       |             | 1,369.92      |             |           |              | 300.00           | 1,669.92 |             |
| 20148421014 | 2018 | 12  | 21448003 | 8       | CHIARELLA   | MASIAS VDA. DE BELL | MARIA MERCEDES       |       |             | 1,513.01      |             |           |              | 300.00           | 1,813.01 |             |
| 20148421014 | 2018 | 12  | 21526861 | 8       | CHINARRO    | VDA DE PUN          | JULIA YOLANDA        |       |             | 1,103.62      |             |           |              | 300.00           | 1,403.62 |             |
| 20148421014 | 2018 | 12  | 07352995 | 8       | CHINCHA     | TORRES              | REGINA GLADYS        |       |             | 1,122.52      |             |           |              | 300.00           | 1,422.52 |             |
| 20148421014 | 2018 | 12  | 21485849 | 8       | CHIPANA     | SULCA               | PORFIRIO SACARIAS    |       |             | 2,033.07      |             |           |              | 300.00           | 2,333.07 |             |
| 20148421014 | 2018 | 12  | 21456553 | 8       | CHIRINOS    | DE BAUTISTA         | PAQUITA MERCEDES     |       |             | 1,439.92      |             |           |              | 300.00           | 1,739.92 |             |
| 20148421014 | 2018 | 12  | 21509001 | 8       | CHOQUE      | TRILLO              | GUALBERTO            |       |             | 780.88        |             |           |              | 300.00           | 1,080.88 |             |

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

## RELACION DE PERSONAL MES DE DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO   | AP_MATERNO          | NOMBRE               | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|--------------|---------------------|----------------------|-------|-------------|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21444280 | 8       | CHOQUE       | TRILLO              | JUAN JOSE            |       |             | 979.21        |             |           |              | 300.00           | 1,279.21 |             |
| 20148421014 | 2018 | 12  | 21415433 | 8       | CONTRERAS    | CHOQUEZ             | JOSE VICENTE         |       |             | 6,654.32      |             |           |              | 300.00           | 6,954.32 |             |
| 20148421014 | 2018 | 12  | 21790433 | 8       | CORDERO      | TOLEDO              | OSCAR ROGELIO        |       |             | 4,133.58      |             |           |              | 300.00           | 4,433.58 |             |
| 20148421014 | 2018 | 12  | 21447761 | 8       | CORDOVA      | QUISPE              | FELIX EUGENIO        |       |             | 1,084.32      |             |           |              | 300.00           | 1,384.32 |             |
| 20148421014 | 2018 | 12  | 21419765 | 8       | CORNEJO      | BAEZ                | HERNAN               |       |             | 1,637.00      |             |           |              | 300.00           | 1,937.00 |             |
| 20148421014 | 2018 | 12  | 21820430 | 8       | CORONADO     | MORALES             | VICTOR RAUL          |       |             | 1,609.50      |             |           |              | 300.00           | 1,909.50 |             |
| 20148421014 | 2018 | 12  | 21467260 | 8       | CORTEZ       | FARFAN              | JUAN RUPERTO         |       |             | 2,234.35      |             |           |              | 300.00           | 2,534.35 |             |
| 20148421014 | 2018 | 12  | 07813844 | 8       | CORTEZ       | CORDOVA VDA ORELLAN | MAXIMILIANA GLADYS   |       |             | 1,507.44      |             |           |              | 0.00             | 1,507.44 |             |
| 20148421014 | 2018 | 12  | 21448049 | 8       | COTAQUISPE   | VALENCIA            | LUIS                 |       |             | 1,434.91      |             |           |              | 300.00           | 1,734.91 |             |
| 20148421014 | 2018 | 12  | 21497019 | 8       | CRUCES       | DE SALAS            | DORA LIDIA           |       |             | 1,540.12      |             |           |              | 300.00           | 1,840.12 |             |
| 20148421014 | 2018 | 12  | 21415426 | 8       | CUADROS      | GUTARRA             | TITO WILFREDO        |       |             | 2,109.94      |             |           |              | 300.00           | 2,409.94 |             |
| 20148421014 | 2018 | 12  | 08437793 | 8       | CUELLAR      | OGNIO               | ROSA TERESA          |       |             | 1,493.86      |             |           |              | 300.00           | 1,793.86 |             |
| 20148421014 | 2018 | 12  | 08253464 | 8       | CUETO        | DE VELASQUEZ        | MARIA DORIS          |       |             | 793.98        |             |           |              | 300.00           | 1,093.98 |             |
| 20148421014 | 2018 | 12  | 21413253 | 8       | CUROTTO      | SUAREZ DE CARRASCO  | GLORIA VICTORIA      |       |             | 1,041.05      |             |           |              | 300.00           | 1,341.05 |             |
| 20148421014 | 2018 | 12  | 21413253 | 8       | D'ARRIGO     | FRASSINETTI         | MARIA ANTONIETA      |       |             | 1,093.01      |             |           |              | 0.00             | 1,093.01 |             |
| 20148421014 | 2018 | 12  | 21809234 | 8       | DAVALOS      | MEDINA              | REYDELINDA           |       |             | 1,051.03      |             |           |              | 300.00           | 1,351.03 |             |
| 20148421014 | 2018 | 12  | 21400192 | 8       | DAZA         | CARBAJAL            | LUZ                  |       |             | 859.33        |             |           |              | 300.00           | 1,159.33 |             |
| 20148421014 | 2018 | 12  | 21421961 | 8       | DE LA CADENA | ROSAS               | LIZARDO FLORENTINO   |       |             | 1,517.01      |             |           |              | 300.00           | 1,817.01 |             |
| 20148421014 | 2018 | 12  | 21455886 | 8       | DE LA CRUZ   | RAMOS               | MANUEL GERARDO       |       |             | 2,109.54      |             |           |              | 300.00           | 2,409.54 |             |
| 20148421014 | 2018 | 12  | 21491054 | 8       | DE LA CRUZ   | VALDERRAMA          | DOLORES BALBINA      |       |             | 2,014.95      |             |           |              | 300.00           | 2,314.95 |             |
| 20148421014 | 2018 | 12  | 21413267 | 8       | DE LA CRUZ   | CONGALLA            | MAURO                |       |             | 1,121.38      |             |           |              | 300.00           | 1,421.38 |             |
| 20148421014 | 2018 | 12  | 08380500 | 8       | DE LA CRUZ   | ALARCON             | FRANCISCO RAUL       |       |             | 1,392.06      |             |           |              | 300.00           | 1,692.06 |             |
| 20148421014 | 2018 | 12  | 21421481 | 8       | DE LA CRUZ   | CONGALLA            | LEON                 |       |             | 855.76        |             |           |              | 300.00           | 1,155.76 |             |
| 20148421014 | 2018 | 12  | 21792989 | 8       | DE LA CRUZ   | HUAMANI DE MEZA     | MARIA ROSA           |       |             | 813.46        |             |           |              | 300.00           | 1,113.46 |             |
| 20148421014 | 2018 | 12  | 07246176 | 8       | DEL BEN      | ATUNCAR DE NEIRA    | MARIA ITALIA         |       |             | 1,860.94      |             |           |              | 300.00           | 2,160.94 |             |
| 20148421014 | 2018 | 12  | 21428185 | 8       | DELGADO      | BENAVENTE           | HUGO                 |       |             | 2,269.91      |             |           |              | 300.00           | 2,569.91 |             |
| 20148421014 | 2018 | 12  | 07778881 | 8       | DIAZ         | FALCONI             | ERNESTO JAVIER       |       |             | 2,066.16      |             |           |              | 300.00           | 2,366.16 |             |
| 20148421014 | 2018 | 12  | 21425384 | 8       | DIAZ         | PACHECO             | AQUILINO             |       |             | 1,069.72      |             |           |              | 300.00           | 1,369.72 |             |
| 20148421014 | 2018 | 12  | 21429633 | 8       | DIAZ         | PACHECO             | RAUL                 |       |             | 1,394.66      |             |           |              | 300.00           | 1,694.66 |             |
| 20148421014 | 2018 | 12  | 21414515 | 8       | DOMINGUEZ    | HUAMANI             | QUINTIN              |       |             | 1,122.61      |             |           |              | 300.00           | 1,422.61 |             |
| 20148421014 | 2018 | 12  | 21450797 | 8       | DOMINGUEZ    | MARTINEZ            | MARGARITA            |       |             | 1,936.43      |             |           |              | 300.00           | 2,236.43 |             |
| 20148421014 | 2018 | 12  | 21418986 | 8       | DONAYRE      | MEJIA               | PURA AMADA           |       |             | 1,168.12      |             |           |              | 300.00           | 1,468.12 |             |
| 20148421014 | 2018 | 12  | 21813762 | 8       | DONAYRE      | AZAN                | JUAN RICARDO         |       |             | 1,888.51      |             |           |              | 300.00           | 2,188.51 |             |
| 20148421014 | 2018 | 12  | 08217340 | 8       | DONAYRE      | LA ROSA             | PERCY                |       |             | 6,377.31      |             |           |              | 300.00           | 6,677.31 |             |
| 20148421014 | 2018 | 12  | 21423525 | 8       | DUENAS       | DE LA CRUZ          | RAFAEL ENRIQUE       |       |             | 0.00          |             |           |              | 0.00             | 0.00     | SUSPENDIDO  |
| 20148421014 | 2018 | 12  | 06915204 | 8       | DULANTO      | VDA DE ANCHANTE     | ZEIDA IRMA           |       |             | 984.76        |             |           |              | 300.00           | 1,284.76 | SUSPENDIDO  |
| 20148421014 | 2018 | 12  | 21445707 | 8       | ECHEVARRIA   | DE DONAYRE          | ROSA MARTHA          |       |             | 1,008.54      |             |           |              | 300.00           | 1,308.54 |             |
| 20148421014 | 2018 | 12  | 06032310 | 8       | ENCINAS      | FERNANDEZ           | ALEJANDRO GABRIEL    |       |             | 6,381.30      |             |           |              | 300.00           | 6,681.30 |             |
| 20148421014 | 2018 | 12  | 22259641 | 8       | ESCAJADILLO  | DE HEREDIA          | ZORAIDA              |       |             | 1,122.13      |             |           |              | 300.00           | 1,422.13 |             |
| 20148421014 | 2018 | 12  | 21418125 | 8       | ESCAJADILLO  | MACAZANA            | MIRTHA KATIA         |       |             | 872.29        |             |           |              | 150.00           | 1,022.29 |             |
| 20148421014 | 2018 | 12  | 21426758 | 8       | ESCATE       | ECHEGARAY           | ALEJANDRO SULPICIO   |       |             | 1,664.99      |             |           |              | 300.00           | 1,964.99 |             |
| 20148421014 | 2018 | 12  | 21800734 | 8       | ESCATE       | CAJO VDA. DE PINEDA | OCTAVIA NATIVIDAD    |       |             | 859.44        |             |           |              | 300.00           | 1,159.44 |             |
| 20148421014 | 2018 | 12  | 21504299 | 8       | ESPINO       | DE HERNANDEZ        | SABINA FLOR DE MARIA |       |             | 917.30        |             |           |              | 300.00           | 1,217.30 |             |
| 20148421014 | 2018 | 12  | 21409213 | 8       | ESPINOZA     | ESPINOZA            | JUAN IGNACIO         |       |             | 2,116.21      |             |           |              | 300.00           | 2,416.21 |             |
| 20148421014 | 2018 | 12  | 21419794 | 8       | ESPINOZA     | DE PALOMINO         | HILDA CANDELARIA     |       |             | 884.75        |             |           |              | 300.00           | 1,184.75 |             |
| 20148421014 | 2018 | 12  | 21483785 | 8       | ESPINOZA     | VDA.DE CHAVEZ       | TERESA ALMIDA        |       |             | 1,791.25      |             |           |              | 300.00           | 2,091.25 |             |
| 20148421014 | 2018 | 12  | 21447856 | 8       | ESQUIVEL     | PISCONTE            | PEDRO PABLO          |       |             | 728.95        |             |           |              | 300.00           | 1,028.95 |             |
| 20148421014 | 2018 | 12  | 21406661 | 8       | ESTRADA      | RIVERA DE INJANTE   | ELSA BASILIA         |       |             | 1,098.45      |             |           |              | 300.00           | 1,398.45 |             |
| 20148421014 | 2018 | 12  | 21809087 | 8       | FALCON       | GAVILAN             | PEDRO UBALDO         |       |             | 1,553.87      |             |           |              | 300.00           | 1,853.87 |             |
| 20148421014 | 2018 | 12  | 21516270 | 8       | FARFAN       | WILCHER             | FELICITA             |       |             | 794.00        |             |           |              | 300.00           | 1,094.00 |             |
| 20148421014 | 2018 | 12  | 21514160 | 8       | FELIX        | LEVANO              | JOSE FREDI           |       |             | 1,952.59      |             |           |              | 300.00           | 2,252.59 |             |
| 20148421014 | 2018 | 12  | 21494990 | 8       | FERNANDEZ    | VILCA               | FELIX                |       |             | 1,122.55      |             |           |              | 300.00           | 1,422.55 |             |
| 20148421014 | 2018 | 12  | 21411201 | 8       | FERNANDEZ    | DE HERNANDEZ        | SARA LUZ             |       |             | 1,006.35      |             |           |              | 300.00           | 1,306.35 |             |
| 20148421014 | 2018 | 12  | 21515515 | 8       | FERNANDEZ    | DIAZ                | MANOLO               |       |             | 1,417.18      |             |           |              | 300.00           | 1,717.18 |             |
| 20148421014 | 2018 | 12  | 21494626 | 8       | FERNANDEZ    | CHANG               | TEODORO ARCADIO      |       |             | 1,105.60      |             |           |              | 0.00             | 1,105.60 |             |
| 20148421014 | 2018 | 12  | 08262741 | 8       | FERNANDEZ    | ARNAO               | JUAN CARLOS          |       |             | 1,486.06      |             |           |              | 300.00           | 1,786.06 |             |
| 20148421014 | 2018 | 12  | 21434869 | 8       | FERREYRA     | RAFAEL              | ROSARIO ELVIA        |       |             | 0.00          |             |           |              | 0.00             | 0.00     | SUSPENDIDA  |
| 20148421014 | 2018 | 12  | 21451655 | 8       | FLORES       | CABRERA             | VICTOR MANUEL        |       |             | 1,063.04      |             |           |              | 300.00           | 1,363.04 | SUSPENDIDA  |
| 20148421014 | 2018 | 12  | 21472371 | 8       | FORONDA      | BARRIOS             | ALBERTO              |       |             | 2,117.31      |             |           |              | 300.00           | 2,417.31 |             |
| 20148421014 | 2018 | 12  | 21432559 | 8       | FRANCO       | PINEDA VDA DE FERNA | LUISA MERCEDES       |       |             | 1,464.92      |             |           |              | 300.00           | 1,764.92 |             |
| 20148421014 | 2018 | 12  | 21422140 | 8       | FRANCO       | PINEDA VDA DE FERNA | LUISA MERCEDES       |       |             | 2,631.08      |             |           |              | 0.00             | 2,631.08 |             |
| 20148421014 | 2018 | 12  | 21442017 | 8       | FUJIKI       | BERROCAL            | FRANCISCO            |       |             | 933.26        |             |           |              | 300.00           | 1,233.26 |             |
| 20148421014 | 2018 | 12  | 21447951 | 8       | GALARZA      | DE FERNANDEZ        | ELBA ROSA            |       |             | 1,440.87      |             |           |              | 300.00           | 1,740.87 |             |
| 20148421014 | 2018 | 12  | 21447114 | 8       | GALINDO      | VILA                | EMILIO               |       |             | 2,288.50      |             |           |              | 300.00           | 2,588.50 |             |
| 20148421014 | 2018 | 12  | 08190516 | 8       | GALINDO      | VILA                | NIVARDO              |       |             | 1,637.06      |             |           |              | 300.00           | 1,937.06 |             |



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RELACION DE PERSONAL MES DE DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO  | AP_MATERNO           | NOMBRE              | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|----------------------|---------------------|-------|-------------|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21402060 | 8       | GALINDO     | APARCANA             | RONNY ALVARO        |       |             | 692.96        |             |           |              | 300.00           | 992.96   |             |
| 20148421014 | 2018 | 12  | 21416970 | 8       | GALLARDO    | LUJAN                | GLADYS MAGDALENA    |       |             | 4,122.06      |             |           |              | 300.00           | 4,422.06 |             |
| 20148421014 | 2018 | 12  | 21454543 | 8       | GARCIA      | VDA DE PINEDA        | GAUDENCIA ANTONIETA |       |             | 1,637.66      |             |           |              | 300.00           | 1,937.66 |             |
| 20148421014 | 2018 | 12  | 21402134 | 8       | GARCIA      | ESPINOZA             | MELESIO CRISOLOGO   |       |             | 1,535.66      |             |           |              | 300.00           | 1,835.66 |             |
| 20148421014 | 2018 | 12  | 21451776 | 8       | GARCIA      | FERREYRA             | LUIS ARAMIS         |       |             | 2,149.02      |             |           |              | 300.00           | 2,449.02 |             |
| 20148421014 | 2018 | 12  | 22268879 | 8       | GARCIA      | HUASASQUICHE         | JORGE ALEJANDRO     |       |             | 6,377.32      |             |           |              | 300.00           | 6,677.32 |             |
| 20148421014 | 2018 | 12  | 21439132 | 8       | GARCIA      | CASTILLO             | CONSUELO ISABEL     |       |             | 572.00        |             |           |              | 150.00           | 722.00   |             |
| 20148421014 | 2018 | 12  | 18176722 | 8       | GARCIA      | RAMOS                | FELIX               |       |             | 1,328.40      |             |           |              | 300.00           | 1,628.40 |             |
| 20148421014 | 2018 | 12  | 21534594 | 8       | GARCIA      | VDA. DE VERGARA      | NORMA YNOCENTA      |       |             | 1,240.72      |             |           |              | 300.00           | 1,540.72 |             |
| 20148421014 | 2018 | 12  | 21804668 | 8       | GARCIA      | VDA DE MATIAS        | GENOVEBA            |       |             | 572.00        |             |           |              | 300.00           | 872.00   |             |
| 20148421014 | 2018 | 12  | 21533376 | 8       | GERONIMO    | MEZA                 | TERESA YOLANDA      |       |             | 1,225.82      |             |           |              | 300.00           | 1,525.82 |             |
| 20148421014 | 2018 | 12  | 21414041 | 8       | GIANNOTTI   | RAMIREZ              | HUGO                |       |             | 819.33        |             |           |              | 300.00           | 1,119.33 |             |
| 20148421014 | 2018 | 12  | 21407269 | 8       | GIHA        | VDA. DE DIAZ         | JUANA LUISA         |       |             | 900.69        |             |           |              | 0.00             | 900.69   |             |
| 20148421014 | 2018 | 12  | 21454753 | 8       | GIRAO       | ANGULO               | JOSE ALEJANDRO      |       |             | 6,347.32      |             |           |              | 300.00           | 6,647.32 |             |
| 20148421014 | 2018 | 12  | 21420204 | 8       | GLORIA      | BARRENECHEA          | ALEJANDRO           |       |             | 1,334.50      |             |           |              | 300.00           | 1,634.50 |             |
| 20148421014 | 2018 | 12  | 21421490 | 8       | GODOY       | HERNANDEZ            | MARCOS FELIX        |       |             | 1,390.87      |             |           |              | 300.00           | 1,690.87 |             |
| 20148421014 | 2018 | 12  | 18178693 | 8       | GOMEZ       | SOTIL                | PEDRO WILFREDO      |       |             | 1,516.97      |             |           |              | 300.00           | 1,816.97 |             |
| 20148421014 | 2018 | 12  | 21413093 | 8       | GOMEZ       | CARDENAS             | ROLANDO EUSTAQUIO   |       |             | 2,040.84      |             |           |              | 0.00             | 2,040.84 |             |
| 20148421014 | 2018 | 12  | 21799164 | 8       | GONZALES    | DE LARCO             | ZOYLA ELZA NOEMI    |       |             | 822.00        |             |           |              | 300.00           | 1,122.00 |             |
| 20148421014 | 2018 | 12  | 21401424 | 8       | GOTUZZO     | HERENCIA             | LUIS VICTORIO       |       |             | 2,133.51      |             |           |              | 300.00           | 2,433.51 |             |
| 20148421014 | 2018 | 12  | 21780455 | 8       | GRIPPA      | VDA.DE LOPEZ         | ANA MARIA           |       |             | 588.42        |             |           |              | 150.00           | 738.42   |             |
| 20148421014 | 2018 | 12  | 21402764 | 8       | GUEMBES     | RAMOS                | GUILLERMO           |       |             | 1,612.26      |             |           |              | 300.00           | 1,912.26 |             |
| 20148421014 | 2018 | 12  | 21415475 | 8       | GUERRERO    | FLORES               | NESTOR              |       |             | 1,598.18      |             |           |              | 300.00           | 1,898.18 |             |
| 20148421014 | 2018 | 12  | 21796453 | 8       | GUILLEN     | VDA. DE PECOL        | NIDIA ELVA MARIA    |       |             | 1,074.26      |             |           |              | 0.00             | 1,074.26 |             |
| 20148421014 | 2018 | 12  | 21442205 | 8       | GUILLERMO   | ALBITRES             | JUAN JOSE           |       |             | 8,347.32      |             |           |              | 300.00           | 8,647.32 |             |
| 20148421014 | 2018 | 12  | 21408725 | 8       | GURMENDI    | VDA DE CAPARO        | DELIA               |       |             | 1,863.33      |             |           |              | 300.00           | 2,163.33 |             |
| 20148421014 | 2018 | 12  | 21405933 | 8       | GURREONERO  | LEDESMA DE BEDRINANA | MATILDE MERCEDES    |       |             | 883.20        |             |           |              | 300.00           | 1,183.20 |             |
| 20148421014 | 2018 | 12  | 21533191 | 8       | GUTIERREZ   | CUENTAS              | JULIO HUGO          |       |             | 6,387.59      |             |           |              | 300.00           | 6,687.59 |             |
| 20148421014 | 2018 | 12  | 31934631 | 8       | GUZMAN      | PAREDES              | CONSUELO            |       |             | 1,344.97      |             |           |              | 300.00           | 1,644.97 |             |
| 20148421014 | 2018 | 12  | 21534490 | 8       | GUZMAN      | DE BEJARANO          | GRACIELA CONCEPCION |       |             | 1,334.50      |             |           |              | 300.00           | 1,634.50 |             |
| 20148421014 | 2018 | 12  | 21441212 | 8       | HERNANDEZ   | RAMOS                | OTTO FRANCISCO      |       |             | 1,242.45      |             |           |              | 0.00             | 1,242.45 |             |
| 20148421014 | 2018 | 12  | 21793660 | 8       | HERNANDEZ   | LEVANO               | MAXIMO RICARDO      |       |             | 1,114.52      |             |           |              | 300.00           | 1,414.52 |             |
| 20148421014 | 2018 | 12  | 21400876 | 8       | HERNANDEZ   | ANGULO               | VICTOR ARMANDO      |       |             | 1,373.23      |             |           |              | 300.00           | 1,673.23 |             |
| 20148421014 | 2018 | 12  | 21402379 | 8       | HERNANDEZ   | PEREZ                | MANUEL ARNULFO      |       |             | 6,309.32      |             |           |              | 300.00           | 6,609.32 |             |
| 20148421014 | 2018 | 12  | 21405035 | 8       | HERVIAS     | GALLARDO             | FORTUNATO           |       |             | 6,679.32      |             |           |              | 300.00           | 6,979.32 |             |
| 20148421014 | 2018 | 12  | 21788841 | 8       | HIDALGO     | RAMOS                | LUIS ALEJANDRO      |       |             | 1,521.56      |             |           |              | 300.00           | 1,821.56 |             |
| 20148421014 | 2018 | 12  | 21438052 | 8       | HUAMAN      | LEGUA                | BENJAMIN RAMIRO     |       |             | 1,047.13      |             |           |              | 300.00           | 1,347.13 |             |
| 20148421014 | 2018 | 12  | 21417247 | 8       | HUAMAN      | DE VALENCIA          | ESTANISLADA ISABEL  |       |             | 822.00        |             |           |              | 300.00           | 1,122.00 |             |
| 20148421014 | 2018 | 12  | 21423622 | 8       | HUAMANCULI  | HUARIPAUCAR          | MARCELO             |       |             | 1,535.09      |             |           |              | 300.00           | 1,835.09 |             |
| 20148421014 | 2018 | 12  | 21448465 | 8       | HUAMANI     | LICAS                | EPIFANIO            |       |             | 1,394.83      |             |           |              | 300.00           | 1,694.83 |             |
| 20148421014 | 2018 | 12  | 21402124 | 8       | HUAMANI     | LICAS                | MIGUEL              |       |             | 952.48        |             |           |              | 300.00           | 1,252.48 |             |
| 20148421014 | 2018 | 12  | 21784707 | 8       | HUARCAYA    | CORTEZ               | JUAN LIBERTO        |       |             | 2,211.60      |             |           |              | 300.00           | 2,511.60 |             |
| 20148421014 | 2018 | 12  | 21436597 | 8       | HUARCAYA    | CORTEZ               | JUAN TEOFILO        |       |             | 1,516.85      |             |           |              | 300.00           | 1,816.85 |             |
| 20148421014 | 2018 | 12  | 21414485 | 8       | HUARIPAUCAR | CHAUPIN              | ZOSIMO GAUDENCIO    |       |             | 1,334.97      |             |           |              | 300.00           | 1,634.97 |             |
| 20148421014 | 2018 | 12  | 08201390 | 8       | HUERTA      | DE BENAVIDES         | NAY RUTH            |       |             | 1,834.37      |             |           |              | 300.00           | 2,134.37 |             |
| 20148421014 | 2018 | 12  | 21425389 | 8       | HURTADO     | SMITH                | JORGE               |       |             | 2,231.80      |             |           |              | 300.00           | 2,531.80 |             |
| 20148421014 | 2018 | 12  | 06760279 | 8       | HURTADO     | CHACALIAZA           | JOSE CLEMENTE       |       |             | 1,142.45      |             |           |              | 300.00           | 1,442.45 |             |
| 20148421014 | 2018 | 12  | 21405448 | 8       | IBARRA      | SALAZAR              | SIXTO LUIS          |       |             | 2,463.87      |             |           |              | 300.00           | 2,763.87 |             |
| 20148421014 | 2018 | 12  | 21404794 | 8       | IZAGUIRRE   | GARAY                | IMELDA              |       |             | 1,930.37      |             |           |              | 300.00           | 2,230.37 |             |
| 20148421014 | 2018 | 12  | 21808487 | 8       | JANAMPA     | JAICO                | KARIM               |       |             | 831.69        |             |           |              | 300.00           | 1,131.69 |             |
| 20148421014 | 2018 | 12  | 21431833 | 8       | JARA        | RODRIGUEZ            | CRUZ ALFREDO        |       |             | 1,167.79      |             |           |              | 0.00             | 1,167.79 |             |
| 20148421014 | 2018 | 12  | 21402923 | 8       | JORDAN      | MASSA                | JAIME               |       |             | 829.33        |             |           |              | 300.00           | 1,129.33 |             |
| 20148421014 | 2018 | 12  | 21423961 | 8       | KATO        | ENOMOTO              | VICTOR              |       |             | 2,126.14      |             |           |              | 300.00           | 2,426.14 |             |
| 20148421014 | 2018 | 12  | 21456543 | 8       | KATSUKIYA   | VDA DE MENDOZA       | MARTHA AURISTELA    |       |             | 856.90        |             |           |              | 300.00           | 1,156.90 |             |
| 20148421014 | 2018 | 12  | 21429496 | 8       | LANDEO      | MEDINA               | FELIX MANUEL        |       |             | 2,117.31      |             |           |              | 300.00           | 2,417.31 |             |
| 20148421014 | 2018 | 12  | 21457464 | 8       | LANDEO      | OLIVARES             | GUALTERIO           |       |             | 2,152.48      |             |           |              | 300.00           | 2,452.48 |             |
| 20148421014 | 2018 | 12  | 21415592 | 8       | LAPA        | CHINCHON             | JUAN JOSE           |       |             | 902.06        |             |           |              | 300.00           | 1,202.06 |             |
| 20148421014 | 2018 | 12  | 21405522 | 8       | LARRAURI    | QUISPE               | LINO HUMBERTO       |       |             | 2,321.34      |             |           |              | 300.00           | 2,621.34 |             |
| 20148421014 | 2018 | 12  | 21554845 | 8       | LAVADO      | MUNOZ                | JULIO HUMBERTO      |       |             | 3,701.07      |             |           |              | 300.00           | 4,001.07 |             |
| 20148421014 | 2018 | 12  | 21419309 | 8       | LEGUA       | ANYARIN              | VICTOR ELADIO       |       |             | 6,347.32      |             |           |              | 300.00           | 6,647.32 |             |
| 20148421014 | 2018 | 12  | 21504031 | 8       | LENGUA      | APARCANA             | PAULA ANGELICA      |       |             | 794.00        |             |           |              | 300.00           | 1,094.00 |             |
| 20148421014 | 2018 | 12  | 21456089 | 8       | LLANOS      | BEDOYA               | EULALIA             |       |             | 1,122.51      |             |           |              | 300.00           | 1,422.51 |             |
| 20148421014 | 2018 | 12  | 21427701 | 8       | LLOSA       | PERALTA              | ALEJANDRO           |       |             | 1,222.66      |             |           |              | 300.00           | 1,522.66 |             |
| 20148421014 | 2018 | 12  | 21429866 | 8       | LOPEZ       | PAUCAR               | ALFONSO MARIANO     |       |             | 1,359.48      |             |           |              | 300.00           | 1,659.48 |             |
| 20148421014 | 2018 | 12  | 21418089 | 8       | LOPEZ       | PADILLA              | JAMES MARINO        |       |             | 6,374.30      |             |           |              | 300.00           | 6,674.30 |             |

## 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 DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO    | AP_MATERNO      | NOMBRE                 | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|---------------|-----------------|------------------------|-------|-------------|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21810658 | 8       | LOPEZ         | GRIPPA          | ANA MARIA              |       |             | 633.28        |             |           |              | 150.00           | 783.28   |             |
| 20148421014 | 2018 | 12  | 21401383 | 8       | LOZA          | BARRERA         | PILADES                |       |             | 1,773.16      |             |           |              | 0.00             | 1,773.16 |             |
| 20148421014 | 2018 | 12  | 21423789 | 8       | LOZAN         | TATAJE          | OSCAR DEMETRIO         |       |             | 6,378.59      |             |           |              | 300.00           | 6,678.59 |             |
| 20148421014 | 2018 | 12  | 21450446 | 8       | LUCERO        | DE LEVANO       | CARMEN NANCY           |       |             | 1,384.34      |             |           |              | 300.00           | 1,684.34 |             |
| 20148421014 | 2018 | 12  | 21487172 | 8       | LUJAN         | RAMOS           | NELDA MAGDALENA        |       |             | 1,272.06      |             |           |              | 300.00           | 1,572.06 |             |
| 20148421014 | 2018 | 12  | 21853221 | 8       | LUJAN         | MENDIETA        | JIMMY IGNACIO          |       |             | 315.46        |             |           |              | 50.00            | 365.46   |             |
| 20148421014 | 2018 | 12  | 21409495 | 8       | LUJAN         | MENDIETA        | SOLEDAD ERIKA          |       |             | 315.46        |             |           |              | 50.00            | 365.46   |             |
| 20148421014 | 2018 | 12  | 09185518 | 8       | LUJAN         | MENDIETA        | ROSA YSABEL            |       |             | 315.46        |             |           |              | 50.00            | 365.46   |             |
| 20148421014 | 2018 | 12  | 21420093 | 8       | LUNA          | JIMENEZ         | VICTOR HUGO            |       |             | 1,359.74      |             |           |              | 300.00           | 1,659.74 |             |
| 20148421014 | 2018 | 12  | 21529291 | 8       | LUNA          | PONCE           | ERNESTO                |       |             | 1,756.47      |             |           |              | 300.00           | 2,056.47 |             |
| 20148421014 | 2018 | 12  | 21418811 | 8       | LUNA VICTORIA | SALAZAR         | ROBERTO OSWALDO        |       |             | 2,624.69      |             |           |              | 300.00           | 2,924.69 |             |
| 20148421014 | 2018 | 12  | 21441600 | 8       | MACAZANA      | GARCIA          | MIRTHA MARIA ELIZABETH |       |             | 1,002.74      |             |           |              | 150.00           | 1,152.74 |             |
| 20148421014 | 2018 | 12  | 21456865 | 8       | MACHADO       | RAMIREZ         | PEDRO PABLO            |       |             | 2,264.93      |             |           |              | 300.00           | 2,564.93 |             |
| 20148421014 | 2018 | 12  | 21446898 | 8       | MALDONADO     | ALFARO          | ORIAL MAXIMO           |       |             | 2,033.06      |             |           |              | 300.00           | 2,333.06 |             |
| 20148421014 | 2018 | 12  | 21450430 | 8       | MALDONADO     | UCHUYA          | JAIME LEANDRO          |       |             | 2,097.03      |             |           |              | 300.00           | 2,397.03 |             |
| 20148421014 | 2018 | 12  | 21437806 | 8       | MALDONADO     | CERVELLON       | JULIO CESAR            |       |             | 1,588.06      |             |           |              | 300.00           | 1,888.06 |             |
| 20148421014 | 2018 | 12  | 21410074 | 8       | MALDONADO     | QUINTANILLA     | CARLOS JAVIER          |       |             | 1,689.76      |             |           |              | 300.00           | 1,989.76 |             |
| 20148421014 | 2018 | 12  | 22099317 | 8       | MANAY         | MENDOZA         | ABRAHAM DEMETRIO TOMAS |       |             | 6,378.60      |             |           |              | 300.00           | 6,678.60 |             |
| 20148421014 | 2018 | 12  | 21448999 | 8       | MANRIQUE      | MANRIQUE        | HEDDY SOFIA            |       |             | 822.00        |             |           |              | 300.00           | 1,122.00 |             |
| 20148421014 | 2018 | 12  | 21447878 | 8       | MARCOVICH     | TIZON DE RUBIO  | NORA GRACIELA          |       |             | 973.19        |             |           |              | 300.00           | 1,273.19 |             |
| 20148421014 | 2018 | 12  | 21484123 | 8       | MARIN         | LARA            | JOSE                   |       |             | 1,199.73      |             |           |              | 300.00           | 1,499.73 |             |
| 20148421014 | 2018 | 12  | 21429765 | 8       | MARTINEZ      | BERNAOLA        | PEDRO OCTAVIO          |       |             | 2,169.67      |             |           |              | 300.00           | 2,469.67 |             |
| 20148421014 | 2018 | 12  | 21452065 | 8       | MARTINEZ      | DE REYES        | GLADYS                 |       |             | 1,516.97      |             |           |              | 300.00           | 1,816.97 |             |
| 20148421014 | 2018 | 12  | 21416799 | 8       | MARTINEZ      | CANALES         | AIDA CLEMENCIA         |       |             | 2,236.25      |             |           |              | 300.00           | 2,536.25 |             |
| 20148421014 | 2018 | 12  | 21488567 | 8       | MARTINEZ      | ECOS            | EDUARDO MIGUEL         |       |             | 1,146.27      |             |           |              | 300.00           | 1,446.27 |             |
| 20148421014 | 2018 | 12  | 21446130 | 8       | MARTINEZ      | ARCOS           | PEDRO PABLO            |       |             | 2,081.30      |             |           |              | 300.00           | 2,381.30 |             |
| 20148421014 | 2018 | 12  | 21409747 | 8       | MATOS         | SOTELO          | AMANCIO LEONARDO       |       |             | 2,111.59      |             |           |              | 300.00           | 2,411.59 |             |
| 20148421014 | 2018 | 12  | 21419067 | 8       | MAYAUTE       | GHEZZI          | FRANCISCO JAVIER       |       |             | 1,342.84      |             |           |              | 300.00           | 1,642.84 |             |
| 20148421014 | 2018 | 12  | 22263619 | 8       | MAYURI        | ERAZO           | TORIBIO ALBERTO        |       |             | 1,431.49      |             |           |              | 300.00           | 1,731.49 |             |
| 20148421014 | 2018 | 12  | 21458087 | 8       | MEDINA        | FAJARDO         | VICTOR ESTEBAN         |       |             | 1,064.32      |             |           |              | 300.00           | 1,364.32 |             |
| 20148421014 | 2018 | 12  | 21407080 | 8       | MEDINA        | PUCHURI         | MARINO                 |       |             | 1,009.91      |             |           |              | 300.00           | 1,309.91 |             |
| 20148421014 | 2018 | 12  | 21565612 | 8       | MEJIA         | TELLO           | PEDRO ALEJANDRO        |       |             | 1,535.42      |             |           |              | 300.00           | 1,835.42 |             |
| 20148421014 | 2018 | 12  | 21533228 | 8       | MEJIA         | HERNANDEZ       | MIGUEL NICANOR         |       |             | 1,444.07      |             |           |              | 300.00           | 1,744.07 |             |
| 20148421014 | 2018 | 12  | 21418164 | 8       | MENDIETA      | OLARTE DE LUJAN | OCTAVIA                |       |             | 946.40        |             |           |              | 150.00           | 1,096.40 |             |
| 20148421014 | 2018 | 12  | 21405659 | 8       | MENDOZA       | FLORES          | DAVID GAMANIEL         |       |             | 1,161.13      |             |           |              | 300.00           | 1,461.13 |             |
| 20148421014 | 2018 | 12  | 21418701 | 8       | MENDOZA       | VIZARRETA       | DANIEL D.              |       |             | 1,593.49      |             |           |              | 0.00             | 1,593.49 |             |
| 20148421014 | 2018 | 12  | 06009234 | 8       | MENDOZA       | PUPPI           | ADELA EDITA            |       |             | 1,162.77      |             |           |              | 300.00           | 1,462.77 |             |
| 20148421014 | 2018 | 12  | 21449246 | 8       | MENDOZA       | DE RAMOS        | MARIA ELENA            |       |             | 878.12        |             |           |              | 150.00           | 1,028.12 |             |
| 20148421014 | 2018 | 12  | 21454576 | 8       | MEZA          | VILLAR          | OMAR EDUARDO           |       |             | 0.00          |             |           |              | 0.00             | 0.00     | SUSPENDIDO  |
| 20148421014 | 2018 | 12  | 21426982 | 8       | MEZA          | GELDRES         | FLOR EULALIA           |       |             | 1,009.66      |             |           |              | 300.00           | 1,309.66 | SUSPENDIDO  |
| 20148421014 | 2018 | 12  | 21439486 | 8       | MIRANDA       | CANALES         | MANUEL                 |       |             | 2,264.54      |             |           |              | 0.00             | 2,264.54 |             |
| 20148421014 | 2018 | 12  | 21447176 | 8       | MITMA         | LOAYZA          | ANDRES LUCAS           |       |             | 2,013.11      |             |           |              | 300.00           | 2,313.11 |             |
| 20148421014 | 2018 | 12  | 21426703 | 8       | MONTEJO       | PINILLOS        | BALBINA ROSA           |       |             | 1,583.18      |             |           |              | 300.00           | 1,883.18 |             |
| 20148421014 | 2018 | 12  | 21430711 | 8       | MONTES        | DE CLAVIJO      | ELIDA ELVA             |       |             | 1,497.60      |             |           |              | 300.00           | 1,797.60 |             |
| 20148421014 | 2018 | 12  | 21424366 | 8       | MONTOYA       | ACHUYA          | EFRAIN                 |       |             | 0.00          |             |           |              | 0.00             | 0.00     | SUSPENDIDO  |
| 20148421014 | 2018 | 12  | 21409746 | 8       | MOQUILLAZA    | DE SURICHAQUI   | YDA YSABEL             |       |             | 1,451.44      |             |           |              | 300.00           | 1,751.44 | SUSPENDIDO  |
| 20148421014 | 2018 | 12  | 21438875 | 8       | MOQUILLAZA    | DE SURICHAQUI   | YDA YSABEL             |       |             | 0.00          |             |           |              | 0.00             | 0.00     | SUSPENDIDA  |
| 20148421014 | 2018 | 12  | 21559568 | 8       | MORA          | CHAVEZ          | PEDRO GONZALO          |       |             | 6,377.32      |             |           |              | 300.00           | 6,677.32 |             |
| 20148421014 | 2018 | 12  | 21426354 | 8       | MOSCOSO       | VDA DE VALDEZ   | DORIS ANTONIA          |       |             | 1,004.28      |             |           |              | 300.00           | 1,304.28 |             |
| 20148421014 | 2018 | 12  | 21450100 | 8       | MOTTA         | TOLEDO          | JUAN                   |       |             | 1,542.58      |             |           |              | 300.00           | 1,842.58 |             |
| 20148421014 | 2018 | 12  | 21433920 | 8       | MOTTA         | DUENAS          | JOSE ABEL              |       |             | 0.00          |             |           |              | 0.00             | 0.00     | SUSPENDIDO  |
| 20148421014 | 2018 | 12  | 21452323 | 8       | MUNOZ         | DE TASAYCO      | AURELIA LIDUVINA       |       |             | 1,858.63      |             |           |              | 300.00           | 2,158.63 | SUSPENDIDO  |
| 20148421014 | 2018 | 12  | 21439200 | 8       | MUNOZ         | VDA DE ANAGUARI | ESTHER NOEMI           |       |             | 958.25        |             |           |              | 300.00           | 1,258.25 |             |
| 20148421014 | 2018 | 12  | 06816261 | 8       | MURGUIA       | DE PARDO        | LUISA TERESA           |       |             | 1,092.51      |             |           |              | 300.00           | 1,392.51 |             |
| 20148421014 | 2018 | 12  | 21419505 | 8       | NAPURI        | GOMEZ           | CARMEN BEATRIZ         |       |             | 2,184.53      |             |           |              | 300.00           | 2,484.53 |             |
| 20148421014 | 2018 | 12  | 21448787 | 8       | NAVARRETE     | ESPEJO          | OSWALDO EUGENIO        |       |             | 1,661.53      |             |           |              | 300.00           | 1,961.53 |             |
| 20148421014 | 2018 | 12  | 21450120 | 8       | NEIRA         | HUAMAN          | LUIS GERMAN            |       |             | 1,074.78      |             |           |              | 300.00           | 1,374.78 |             |
| 20148421014 | 2018 | 12  | 21451564 | 8       | NIQUE         | NUNEZ           | VICTOR JAVIER          |       |             | 2,111.11      |             |           |              | 300.00           | 2,411.11 |             |
| 20148421014 | 2018 | 12  | 21409516 | 8       | NOLTE         | MANZANARES      | MIGUEL ROBERTO         |       |             | 2,930.67      |             |           |              | 300.00           | 3,230.67 |             |
| 20148421014 | 2018 | 12  | 21418501 | 8       | NORIEGA       | FALCON          | DANIEL ALCIDES         |       |             | 2,035.18      |             |           |              | 300.00           | 2,335.18 |             |
| 20148421014 | 2018 | 12  | 21410607 | 8       | NUNURA        | DE MURGUIA      | ELBA                   |       |             | 1,153.30      |             |           |              | 300.00           | 1,453.30 |             |
| 20148421014 | 2018 | 12  | 21447653 | 8       | OCAMPO        | LOPEZ           | HECTOR                 |       |             | 2,302.81      |             |           |              | 300.00           | 2,602.81 |             |
| 20148421014 | 2018 | 12  | 21417774 | 8       | OCHOA         | FRANCO          | EUGENIO ROBERTO        |       |             | 1,049.99      |             |           |              | 300.00           | 1,349.99 |             |
| 20148421014 | 2018 | 12  | 22244865 | 8       | OLIVERA       | SALDANA         | LUIS CARLOS            |       |             | 1,998.06      |             |           |              | 300.00           | 2,298.06 |             |
| 20148421014 | 2018 | 12  | 21420560 | 8       | OLIVEROS      | LEIVA           | JUANA NORMA            |       |             | 1,383.02      |             |           |              | 300.00           | 1,683.02 |             |

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

RELACION DE PERSONAL MES DE DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATerno  | AP_MATERNO          | NOMBRE             | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|---------------------|--------------------|-------|-------------|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21420737 | 8       | ORDONEZ     | VALVERDE            | DEMETRIO BENJAMIN  |       |             | 2,208.40      |             |           |              | 300.00           | 2,508.40 |             |
| 20148421014 | 2018 | 12  | 21438691 | 8       | ORDONEZ     | ALVAREZ             | JORGE MARCIAL      |       |             | 6,378.32      |             |           |              | 300.00           | 6,678.32 |             |
| 20148421014 | 2018 | 12  | 21516122 | 8       | ORELLANA    | SAAVEDRA            | VICTOR RAUL        |       |             | 1,334.83      |             |           |              | 300.00           | 1,634.83 |             |
| 20148421014 | 2018 | 12  | 21419027 | 8       | ORMENO      | DE VELARDE          | ELSA ZOILA         |       |             | 595.43        |             |           |              | 300.00           | 895.43   |             |
| 20148421014 | 2018 | 12  | 21406843 | 8       | OSPINA      | VILLAVICENCIO VDA D | RUTH T             |       |             | 1,966.35      |             |           |              | 300.00           | 2,266.35 |             |
| 20148421014 | 2018 | 12  | 21444750 | 8       | PACHECO     | DONAYRE             | JUAN ALCIDES       |       |             | 2,101.94      |             |           |              | 300.00           | 2,401.94 |             |
| 20148421014 | 2018 | 12  | 21438189 | 8       | PACHECO     | BELLIDO             | LAURO              |       |             | 1,077.09      |             |           |              | 300.00           | 1,377.09 |             |
| 20148421014 | 2018 | 12  | 21434373 | 8       | PALMA       | PERALES             | JORGE HERNAN       |       |             | 1,613.44      |             |           |              | 300.00           | 1,913.44 |             |
| 20148421014 | 2018 | 12  | 21435726 | 8       | PALOMINO    | HUAROTO             | VICENTE            |       |             | 1,463.99      |             |           |              | 300.00           | 1,763.99 |             |
| 20148421014 | 2018 | 12  | 21454536 | 8       | PALOMINO    | DE HUAMAN           | MARIA YSABEL       |       |             | 1,153.11      |             |           |              | 300.00           | 1,453.11 |             |
| 20148421014 | 2018 | 12  | 21427509 | 8       | PALOMINO    | CALDERON            | GLICERIO           |       |             | 1,980.66      |             |           |              | 300.00           | 2,280.66 |             |
| 20148421014 | 2018 | 12  | 21432111 | 8       | PARDO       | NEYRA               | JUAN RAMON         |       |             | 1,511.27      |             |           |              | 300.00           | 1,811.27 |             |
| 20148421014 | 2018 | 12  | 21456404 | 8       | PAREDES     | MENDOZA             | JUAN MIGUEL        |       |             | 1,486.14      |             |           |              | 300.00           | 1,786.14 |             |
| 20148421014 | 2018 | 12  | 21453910 | 8       | PAREDES     | LENGUA              | JOSE WILFREDO      |       |             | 2,420.54      |             |           |              | 300.00           | 2,720.54 |             |
| 20148421014 | 2018 | 12  | 21439779 | 8       | PARIONA     | PAUCAR              | GAUDENCIO          |       |             | 1,321.64      |             |           |              | 300.00           | 1,621.64 |             |
| 20148421014 | 2018 | 12  | 21448289 | 8       | PARIONA     | DIAZ                | SANTIAGO MARIANO   |       |             | 1,001.17      |             |           |              | 300.00           | 1,301.17 |             |
| 20148421014 | 2018 | 12  | 21446119 | 8       | PARVINA     | GARAYAR             | VICTOR             |       |             | 1,092.27      |             |           |              | 300.00           | 1,392.27 |             |
| 20148421014 | 2018 | 12  | 21419207 | 8       | PARVINA     | GARAYAR             | VICENTE            |       |             | 1,056.46      |             |           |              | 300.00           | 1,356.46 |             |
| 20148421014 | 2018 | 12  | 21421510 | 8       | PAZOS       | VDA DE ROJAS        | TERESA JESUS       |       |             | 986.07        |             |           |              | 300.00           | 1,286.07 |             |
| 20148421014 | 2018 | 12  | 21499999 | 8       | PENA        | MENDOZA             | EDILBERTO EZEQUIEL |       |             | 2,118.18      |             |           |              | 300.00           | 2,418.18 |             |
| 20148421014 | 2018 | 12  | 21793086 | 8       | PENA        | CAVERO              | ROSA LUCIA         |       |             | 1,006.63      |             |           |              | 300.00           | 1,306.63 |             |
| 20148421014 | 2018 | 12  | 21438014 | 8       | PENA        | HERNANDEZ           | GABRIEL OSWALDO    |       |             | 1,008.21      |             |           |              | 300.00           | 1,308.21 |             |
| 20148421014 | 2018 | 12  | 21406416 | 8       | PENA        | HERNANDEZ           | WILFREDO HUMBERTO  |       |             | 6,347.32      |             |           |              | 300.00           | 6,647.32 |             |
| 20148421014 | 2018 | 12  | 21448062 | 8       | PERALES     | VILLANUEVA          | ORLANDO RUFINO     |       |             | 1,223.87      |             |           |              | 300.00           | 1,523.87 |             |
| 20148421014 | 2018 | 12  | 21442820 | 8       | PERALTA     | ROSARIO             | MIGUEL NICOLAS     |       |             | 1,913.43      |             |           |              | 0.00             | 1,913.43 |             |
| 20148421014 | 2018 | 12  | 21454833 | 8       | PEREZ       | PACHECO             | MAXIMO JOSE        |       |             | 2,229.10      |             |           |              | 300.00           | 2,529.10 |             |
| 20148421014 | 2018 | 12  | 21426707 | 8       | PEREZ       | CUCHO               | BERTHA IRIS        |       |             | 905.28        |             |           |              | 300.00           | 1,205.28 |             |
| 20148421014 | 2018 | 12  | 21412122 | 8       | PEREZ       | DUENAS DE RIOJA     | DIANA LIBERTAD     |       |             | 726.44        |             |           |              | 300.00           | 1,026.44 |             |
| 20148421014 | 2018 | 12  | 21400156 | 8       | PILLACA     | ROJAS               | PEDRO              |       |             | 804.30        |             |           |              | 300.00           | 1,104.30 |             |
| 20148421014 | 2018 | 12  | 21459240 | 8       | PINO        | CORNEJO             | BERTA PASTORA      |       |             | 1,125.62      |             |           |              | 300.00           | 1,425.62 |             |
| 20148421014 | 2018 | 12  | 21405395 | 8       | PISCONTE    | VDA DE PACHAS       | FLOR ALICIA        |       |             | 1,202.50      |             |           |              | 300.00           | 1,502.50 |             |
| 20148421014 | 2018 | 12  | 21425992 | 8       | PIZARRO     | CONTRERAS           | MAURO CECILIO      |       |             | 1,518.42      |             |           |              | 300.00           | 1,818.42 |             |
| 20148421014 | 2018 | 12  | 21452811 | 8       | PORRAS      | DE QUISPE           | TEOFILA ROSA       |       |             | 822.13        |             |           |              | 300.00           | 1,122.13 |             |
| 20148421014 | 2018 | 12  | 21409226 | 8       | PORRAS      | BRAVO               | JULIO JESUS        |       |             | 972.10        |             |           |              | 300.00           | 1,272.10 |             |
| 20148421014 | 2018 | 12  | 21431342 | 8       | POSTIGO     | MENDIVIL            | LILIA MERCEDES     |       |             | 1,023.73      |             |           |              | 300.00           | 1,323.73 |             |
| 20148421014 | 2018 | 12  | 21515816 | 8       | POW SANG    | VDA DE BRIZUELA     | DOMITILA           |       |             | 2,139.51      |             |           |              | 300.00           | 2,439.51 |             |
| 20148421014 | 2018 | 12  | 21450595 | 8       | POW SANG    | VDA DE BRIZUELA     | DOMITILA           |       |             | 0.00          |             |           |              | 0.00             | 0.00     | SUSPENDIDA  |
| 20148421014 | 2018 | 12  | 22269606 | 8       | PUN         | DE BISSO            | BERTHA             |       |             | 1,119.68      |             |           |              | 300.00           | 1,419.68 | SUSPENDIDA  |
| 20148421014 | 2018 | 12  | 21411568 | 8       | PUPPI       | AGUADO              | WALTER HUMBERTO    |       |             | 1,074.36      |             |           |              | 300.00           | 1,374.36 |             |
| 20148421014 | 2018 | 12  | 21417359 | 8       | PURI        | PALACIOS            | JULIAN             |       |             | 1,112.00      |             |           |              | 300.00           | 1,412.00 |             |
| 20148421014 | 2018 | 12  | 09185374 | 8       | QUINTANA    | DE PALACIOS         | IMELDA ELIDA       |       |             | 1,591.92      |             |           |              | 300.00           | 1,891.92 |             |
| 20148421014 | 2018 | 12  | 21434580 | 8       | QUINTANA    | BERAMENDI           | LUIS ARMANDO       |       |             | 1,442.52      |             |           |              | 300.00           | 1,742.52 |             |
| 20148421014 | 2018 | 12  | 21443166 | 8       | QUINTANILLA | VDA.DE RAMOS        | MAXIMA CORNELIA    |       |             | 1,077.52      |             |           |              | 300.00           | 1,377.52 |             |
| 20148421014 | 2018 | 12  | 21448679 | 8       | QUISPE      | DE DE LA CRUZ       | CIRA BENEDICTA     |       |             | 509.98        |             |           |              | 300.00           | 809.98   |             |
| 20148421014 | 2018 | 12  | 21453074 | 8       | QUISPE      | GARCIA              | VICTOR JULIO       |       |             | 1,388.81      |             |           |              | 300.00           | 1,688.81 |             |
| 20148421014 | 2018 | 12  | 21449282 | 8       | QUISPE      | RAMOS               | ANTONIO            |       |             | 1,352.31      |             |           |              | 300.00           | 1,652.31 |             |
| 20148421014 | 2018 | 12  | 21459214 | 8       | QUISPE      | CORTEZ              | ESTEBAN            |       |             | 1,481.82      |             |           |              | 300.00           | 1,781.82 |             |
| 20148421014 | 2018 | 12  | 21429797 | 8       | QUISPE      | POLANCO             | JOVINO LORENZO     |       |             | 1,926.65      |             |           |              | 300.00           | 2,226.65 |             |
| 20148421014 | 2018 | 12  | 21409789 | 8       | QUISPE      | GARCIA              | ALEJANDRO WILFREDO |       |             | 2,165.90      |             |           |              | 300.00           | 2,465.90 |             |
| 20148421014 | 2018 | 12  | 21439987 | 8       | QUISPE      | MANRIQUE            | DONATO             |       |             | 1,235.38      |             |           |              | 300.00           | 1,535.38 |             |
| 20148421014 | 2018 | 12  | 21433184 | 8       | QUISPE      | GOMEZ               | INES VERONICA      |       |             | 1,015.87      |             |           |              | 300.00           | 1,315.87 |             |
| 20148421014 | 2018 | 12  | 21412671 | 8       | QUISPE      | SEGOVIA             | HECTOR DIONICIO    |       |             | 6,378.60      |             |           |              | 300.00           | 6,678.60 |             |
| 20148421014 | 2018 | 12  | 21426383 | 8       | RAFAEL      | PELAEZ DE ARQUE     | ALEJANDRINA        |       |             | 884.28        |             |           |              | 300.00           | 1,184.28 |             |
| 20148421014 | 2018 | 12  | 20078395 | 8       | RAFFO       | ANGULO              | ELENA              |       |             | 999.35        |             |           |              | 300.00           | 1,299.35 |             |
| 20148421014 | 2018 | 12  | 25812457 | 8       | RAMAYONI    | CARBAJAL            | MARTHA SUSANA      |       |             | 1,767.01      |             |           |              | 300.00           | 2,067.01 |             |
| 20148421014 | 2018 | 12  | 21567065 | 8       | RAMIREZ     | ALVARADO            | ABDON HONORIO      |       |             | 1,238.07      |             |           |              | 300.00           | 1,538.07 |             |
| 20148421014 | 2018 | 12  | 21792148 | 8       | RAMOS       | HUAMANI             | SIMON MOISES       |       |             | 1,099.91      |             |           |              | 300.00           | 1,399.91 |             |
| 20148421014 | 2018 | 12  | 21495899 | 8       | RAMOS       | PENA                | DURBIN ROSA        |       |             | 392.22        |             |           |              | 0.00             | 392.22   |             |
| 20148421014 | 2018 | 12  | 21446722 | 8       | RAMOS       | SAAVEDRA            | FELIX ORLANDO      |       |             | 1,083.36      |             |           |              | 300.00           | 1,383.36 |             |
| 20148421014 | 2018 | 12  | 21413266 | 8       | RAMOS       | VDA DE SAONA        | MARGARITA ALICIA   |       |             | 979.63        |             |           |              | 300.00           | 1,279.63 |             |
| 20148421014 | 2018 | 12  | 21515972 | 8       | RAVELLO     | PALACIOS            | LUISA NELIDA       |       |             | 1,411.07      |             |           |              | 300.00           | 1,711.07 |             |
| 20148421014 | 2018 | 12  | 21404608 | 8       | RAVELLO     | BARRAGAN            | ALEXIS ALEXANDER   |       |             | 0.00          |             |           |              | 0.00             | 0.00     | SUSPENDIDO  |
| 20148421014 | 2018 | 12  | 06707038 | 8       | REATEGUI    | GUZMAN              | JOSE               |       |             | 805.73        |             |           |              | 300.00           | 1,105.73 | SUSPENDIDO  |
| 20148421014 | 2018 | 12  | 21784284 | 8       | REATEGUI    | SANCHEZ             | ANGEL AUGUSTO      |       |             | 1,154.63      |             |           |              | 0.00             | 1,154.63 |             |
| 20148421014 | 2018 | 12  | 21414835 | 8       | REJAS       | VILLAGARCIA         | LUIS ORLANDO       |       |             | 2,117.31      |             |           |              | 300.00           | 2,417.31 |             |

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## RELACION DE PERSONAL MES DE DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO  | AP_MATERNO          | NOMBRE              | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|---------------------|---------------------|-------|-------------|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 21449208 | 8       | REYES       | AVALOS              | JOSE GILBERTO       |       |             | 2,184.51      |             |           |              | 300.00           | 2,484.51 |             |
| 20148421014 | 2018 | 12  | 21419898 | 8       | REYES       | CABRERA             | VICTOR              |       |             | 1,066.50      |             |           |              | 300.00           | 1,366.50 |             |
| 20148421014 | 2018 | 12  | 06277482 | 8       | REYES       | AQUIJE              | ELIADES JUAN        |       |             | 1,150.61      |             |           |              | 300.00           | 1,450.61 |             |
| 20148421014 | 2018 | 12  | 22075489 | 8       | REYES       | CANO                | CESAR EMILIO        |       |             | 2,162.18      |             |           |              | 300.00           | 2,462.18 |             |
| 20148421014 | 2018 | 12  | 21441846 | 8       | REYNOSO     | DE GARCIA           | ALEJANDRINA         |       |             | 1,094.66      |             |           |              | 300.00           | 1,394.66 |             |
| 20148421014 | 2018 | 12  | 21429865 | 8       | RIBOTY      | VDA.DE ESPINOZA     | DORYS               |       |             | 2,209.88      |             |           |              | 300.00           | 2,509.88 |             |
| 20148421014 | 2018 | 12  | 22182559 | 8       | RICRA       | DE CALLUCHI         | LUCILA              |       |             | 750.00        |             |           |              | 300.00           | 1,050.00 |             |
| 20148421014 | 2018 | 12  | 21411505 | 8       | RIOS        | PUERTA              | BETTY               |       |             | 919.77        |             |           |              | 300.00           | 1,219.77 |             |
| 20148421014 | 2018 | 12  | 21433510 | 8       | RIVAS       | NERIA               | ALEJANDRO           |       |             | 1,242.31      |             |           |              | 0.00             | 1,242.31 |             |
| 20148421014 | 2018 | 12  | 21503250 | 8       | RODAS       | RODRIGUEZ           | ZENON               |       |             | 1,122.56      |             |           |              | 300.00           | 1,422.56 |             |
| 20148421014 | 2018 | 12  | 21417301 | 8       | RODRIGUEZ   | MORALES             | VICTOR CESAR RAMIRO |       |             | 2,282.80      |             |           |              | 300.00           | 2,582.80 |             |
| 20148421014 | 2018 | 12  | 17918733 | 8       | ROJAS       | YUPANQUI            | LORENZO RAFAEL      |       |             | 1,488.76      |             |           |              | 300.00           | 1,788.76 |             |
| 20148421014 | 2018 | 12  | 21427174 | 8       | ROJAS       | HUAMANI             | GREGORIO PORFIRIO   |       |             | 988.02        |             |           |              | 300.00           | 1,288.02 |             |
| 20148421014 | 2018 | 12  | 21438644 | 8       | ROJAS       | GASCO               | AUGUSTO FLAVIO      |       |             | 1,806.37      |             |           |              | 300.00           | 2,106.37 |             |
| 20148421014 | 2018 | 12  | 21406536 | 8       | ROJAS       | NEYRA               | JUANA EUFEMIA       |       |             | 974.69        |             |           |              | 300.00           | 1,274.69 |             |
| 20148421014 | 2018 | 12  | 07830458 | 8       | ROJAS       | MANDUJANO           | ELVIRA ROSARIO      |       |             | 1,785.06      |             |           |              | 300.00           | 2,085.06 |             |
| 20148421014 | 2018 | 12  | 42712619 | 8       | ROJAS       | GUTIERREZ           | DELIA MAURA         |       |             | 1,346.80      |             |           |              | 300.00           | 1,646.80 |             |
| 20148421014 | 2018 | 12  | 21793778 | 8       | ROJAS       | CHOCCNA             | FLORA               |       |             | 1,175.28      |             |           |              | 300.00           | 1,475.28 |             |
| 20148421014 | 2018 | 12  | 21434548 | 8       | ROJAS       | QUISPE              | MARIA ISABEL        |       |             | 665.77        |             |           |              | 300.00           | 965.77   |             |
| 20148421014 | 2018 | 12  | 07567897 | 8       | ROMAN       | RICCI               | MAURO DANILO        |       |             | 1,769.67      |             |           |              | 300.00           | 2,069.67 |             |
| 20148421014 | 2018 | 12  | 22259707 | 8       | ROMAN       | ACUNA               | ALEJANDRO SABINO    |       |             | 728.04        |             |           |              | 300.00           | 1,028.04 |             |
| 20148421014 | 2018 | 12  | 21451797 | 8       | ROMAN       | VDA DE MUNANTE      | NELLY               |       |             | 659.60        |             |           |              | 300.00           | 959.60   |             |
| 20148421014 | 2018 | 12  | 07533751 | 8       | ROMERO      | VILLANES            | JESUS FERNANDO      |       |             | 2,184.51      |             |           |              | 300.00           | 2,484.51 |             |
| 20148421014 | 2018 | 12  | 21504299 | 8       | ROMERO      | RAMOS               | JUAN JOSE           |       |             | 2,272.92      |             |           |              | 300.00           | 2,572.92 |             |
| 20148421014 | 2018 | 12  | 07557151 | 8       | ROMERO      | ROBLES              | TEOFILO GERMAN      |       |             | 2,303.07      |             |           |              | 300.00           | 2,603.07 |             |
| 20148421014 | 2018 | 12  | 21804454 | 8       | ROMERO      | VDA DE VERA         | GLADYS TERESA       |       |             | 846.66        |             |           |              | 150.00           | 996.66   |             |
| 20148421014 | 2018 | 12  | 22294326 | 8       | RONCAL      | VDA.DE NUNEZ DEL PR | MARTHA ELIZABETH    |       |             | 1,145.10      |             |           |              | 300.00           | 1,445.10 |             |
| 20148421014 | 2018 | 12  | 10269289 | 8       | ROSAS       | PINEDA              | JOSE NEPTALI        |       |             | 2,057.02      |             |           |              | 300.00           | 2,357.02 |             |
| 20148421014 | 2018 | 12  | 21445699 | 8       | ROSAS       | ONTIVEROS           | GABINO              |       |             | 1,519.07      |             |           |              | 300.00           | 1,819.07 |             |
| 20148421014 | 2018 | 12  | 21426570 | 8       | RUBIO       | DE ZAMBRANO         | ISABEL              |       |             | 1,122.51      |             |           |              | 300.00           | 1,422.51 |             |
| 20148421014 | 2018 | 12  | 21514453 | 8       | RUBIO       | REYES               | ISMAEL              |       |             | 1,688.64      |             |           |              | 300.00           | 1,988.64 |             |
| 20148421014 | 2018 | 12  | 21492631 | 8       | RUIZ        | LEVANO              | JESUS JAVIER        |       |             | 2,029.97      |             |           |              | 300.00           | 2,329.97 |             |
| 20148421014 | 2018 | 12  | 21439879 | 8       | RUIZ        | NACIMIENTO          | GUSTAVO ADOLFO      |       |             | 1,201.50      |             |           |              | 300.00           | 1,501.50 |             |
| 20148421014 | 2018 | 12  | 42366680 | 8       | SALAZAR     | CHACALTANA          | JOSE DAVID          |       |             | 1,132.43      |             |           |              | 300.00           | 1,432.43 |             |
| 20148421014 | 2018 | 12  | 21498115 | 8       | SALCEDO     | MORALES             | PAULINO             |       |             | 1,475.76      |             |           |              | 300.00           | 1,775.76 |             |
| 20148421014 | 2018 | 12  | 21414351 | 8       | SALCEDO     | DELGADO             | SEVERO              |       |             | 1,143.23      |             |           |              | 300.00           | 1,443.23 |             |
| 20148421014 | 2018 | 12  | 21400186 | 8       | SALCEDO     | DE ALDORADIN        | FELICITAS MARTHA    |       |             | 765.00        |             |           |              | 150.00           | 915.00   |             |
| 20148421014 | 2018 | 12  | 21447072 | 8       | SALCEDO     | DE MOREYRA          | IRMA TERESA         |       |             | 909.20        |             |           |              | 300.00           | 1,209.20 |             |
| 20148421014 | 2018 | 12  | 21430519 | 8       | SALINAS     | VELIZ               | YOLANDA FELICIA     |       |             | 1,798.07      |             |           |              | 300.00           | 2,098.07 |             |
| 20148421014 | 2018 | 12  | 21421290 | 8       | SALINAS     | TORRES              | GASTON JESUS        |       |             | 1,465.34      |             |           |              | 300.00           | 1,765.34 |             |
| 20148421014 | 2018 | 12  | 46394083 | 8       | SALINAS     | BEJARANO            | PEDRO PABLO         |       |             | 6,378.59      |             |           |              | 300.00           | 6,678.59 |             |
| 20148421014 | 2018 | 12  | 43342648 | 8       | SALVATIERRA | AQUINO              | GERMAN              |       |             | 1,081.05      |             |           |              | 300.00           | 1,381.05 |             |
| 20148421014 | 2018 | 12  | 10411457 | 8       | SAMALVIDES  | LINARES DE MEJIA    | DORIS LUZ           |       |             | 1,299.85      |             |           |              | 300.00           | 1,599.85 |             |
| 20148421014 | 2018 | 12  | 21441340 | 8       | SANABRIA    | ARANDA              | MARTHA ALICIA       |       |             | 2,018.05      |             |           |              | 300.00           | 2,318.05 |             |
| 20148421014 | 2018 | 12  | 47558169 | 8       | SANCHEZ     | HERNANDEZ           | GUILLERMO CIRILO    |       |             | 1,114.59      |             |           |              | 300.00           | 1,414.59 |             |
| 20148421014 | 2018 | 12  | 72957130 | 8       | SANCHEZ     | GONZALES            | EDILBERTO VIRGILIO  |       |             | 4,062.49      |             |           |              | 300.00           | 4,362.49 |             |
| 20148421014 | 2018 | 12  | 70268440 | 8       | SANTILLAN   | RAMOS               | JAVIER HOMERO       |       |             | 2,281.74      |             |           |              | 300.00           | 2,581.74 |             |
| 20148421014 | 2018 | 12  | 07019451 | 8       | SANTOS      | MANUELO             | MELCHOR             |       |             | 999.18        |             |           |              | 300.00           | 1,299.18 |             |
| 20148421014 | 2018 | 12  | 21427038 | 8       | SAVITZKY    | MENDOZA             | ROBERTO             |       |             | 1,541.59      |             |           |              | 300.00           | 1,841.59 |             |
| 20148421014 | 2018 | 12  | 22091478 | 8       | SEDANO      | SALCEDO             | TEODOMIRO           |       |             | 1,122.30      |             |           |              | 300.00           | 1,422.30 |             |
| 20148421014 | 2018 | 12  | 70831273 | 8       | SIGUAS      | MORAN               | CARMEN GILBERTA     |       |             | 1,253.88      |             |           |              | 300.00           | 1,553.88 |             |
| 20148421014 | 2018 | 12  | 21455685 | 8       | SOLORZANO   | MENDOZA             | CESAR HUGO          |       |             | 1,183.30      |             |           |              | 0.00             | 1,183.30 |             |
| 20148421014 | 2018 | 12  | 07807139 | 8       | SOTAYA      | CHAVEZ              | JOSE ENRIQUE        |       |             | 1,084.52      |             |           |              | 300.00           | 1,384.52 |             |
| 20148421014 | 2018 | 12  | 21436937 | 8       | SOTELO      | TORREALVA           | JUAN PABLO          |       |             | 1,905.89      |             |           |              | 300.00           | 2,205.89 |             |
| 20148421014 | 2018 | 12  | 21517442 | 8       | SULCA       | JANJO               | MARIA               |       |             | 1,942.53      |             |           |              | 300.00           | 2,242.53 |             |
| 20148421014 | 2018 | 12  | 21420861 | 8       | TALLEDO     | CHIROQUE            | WILFREDO WILLIAMS   |       |             | 1,796.55      |             |           |              | 300.00           | 2,096.55 |             |
| 20148421014 | 2018 | 12  | 21450445 | 8       | TALLEDO     | NAPA                | PEDRO LUIS          |       |             | 2,084.14      |             |           |              | 300.00           | 2,384.14 |             |
| 20148421014 | 2018 | 12  | 45809718 | 8       | TASAYCO     | TASAYCO             | JOSE MERCEDES       |       |             | 2,101.96      |             |           |              | 300.00           | 2,401.96 |             |
| 20148421014 | 2018 | 12  | 07911947 | 8       | TASAYCO     | ROJAS               | MARIA CAROLINA      |       |             | 1,312.08      |             |           |              | 300.00           | 1,612.08 |             |
| 20148421014 | 2018 | 12  | 21428591 | 8       | TASAYCO     | MARTINEZ DE ANICAMA | ANA MARGARITA       |       |             | 575.62        |             |           |              | 150.00           | 725.62   |             |
| 20148421014 | 2018 | 12  | 21432997 | 8       | TEJADA      | DE MALPICA          | ALICIA ESTHER       |       |             | 2,038.76      |             |           |              | 300.00           | 2,338.76 |             |
| 20148421014 | 2018 | 12  | 21444501 | 8       | TELLO       | URBIOLA             | ENRIQUE HUMBERTO    |       |             | 1,373.19      |             |           |              | 0.00             | 1,373.19 |             |
| 20148421014 | 2018 | 12  | 21458241 | 8       | TENORIO     | DAVILA              | GENARO ROGELIO      |       |             | 2,075.07      |             |           |              | 300.00           | 2,375.07 |             |
| 20148421014 | 2018 | 12  | 21459078 | 8       | TOLEDO      | RIVADENEYRA DE DIEZ | NELLY               |       |             | 981.73        |             |           |              | 300.00           | 1,281.73 |             |
| 20148421014 | 2018 | 12  | 21486497 | 8       | TORREALVA   | DE MEDINA           | AIDA                |       |             | 813.87        |             |           |              | 300.00           | 1,113.87 |             |

## 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 DICIEMBRE 2018

| RUC         | AÑO  | MES | DNI      | REGIMEN | AP_PATERNO  | AP_MATERNO          | NOMBRE                 | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | ESCOLARI-DAD | OTROS BENEFICIOS | TOTAL    | OBSERVACION |
|-------------|------|-----|----------|---------|-------------|---------------------|------------------------|-------|-------------|---------------|-------------|-----------|--------------|------------------|----------|-------------|
| 20148421014 | 2018 | 12  | 43183622 | 8       | TORREBLANCA | DEL CARPIO DE ORDON | BETTY EVELYN           |       |             | 1,501.70      |             |           |              | 300.00           | 1,801.70 |             |
| 20148421014 | 2018 | 12  | 21406456 | 8       | TORRES      | ALCALA              | JOSE SANTOS            |       |             | 2,184.56      |             |           |              | 300.00           | 2,484.56 |             |
| 20148421014 | 2018 | 12  | 06021933 | 8       | TORRES      | FLORES              | ANGEL TEODORO          |       |             | 2,272.92      |             |           |              | 300.00           | 2,572.92 |             |
| 20148421014 | 2018 | 12  | 21444369 | 8       | TORRES      | GODOMAR             | RAFAEL                 |       |             | 6,347.32      |             |           |              | 300.00           | 6,647.32 |             |
| 20148421014 | 2018 | 12  | 21438642 | 8       | TORRES      | DE LA CRUZ          | ROSA AZUCENA           |       |             | 672.00        |             |           |              | 300.00           | 972.00   |             |
| 20148421014 | 2018 | 12  | 21435619 | 8       | TRAVAGLINI  | DE GOMEZ            | CARMEN ROSA            |       |             | 609.61        |             |           |              | 300.00           | 909.61   |             |
| 20148421014 | 2018 | 12  | 07720129 | 8       | TRAVAGLINI  | DIAZ DE VARGAS      | CARMEN ELENA           |       |             | 1,418.00      |             |           |              | 300.00           | 1,718.00 |             |
| 20148421014 | 2018 | 12  | 21443279 | 8       | TRILLO      | GUERRA VDA.DE HUALL | FELICIANA RINA         |       |             | 1,690.44      |             |           |              | 300.00           | 1,990.44 |             |
| 20148421014 | 2018 | 12  | 09753250 | 8       | TRIVENO     | PINTO               | ROMULO                 |       |             | 1,748.67      |             |           |              | 300.00           | 2,048.67 |             |
| 20148421014 | 2018 | 12  | 21415347 | 8       | UCULMANA    | ANICAMA             | ROSA AMELIA            |       |             | 1,122.52      |             |           |              | 300.00           | 1,422.52 |             |
| 20148421014 | 2018 | 12  | 21879285 | 8       | URBANO      | DE RAMOS            | BERTHA FERMINA         |       |             | 1,271.78      |             |           |              | 300.00           | 1,571.78 |             |
| 20148421014 | 2018 | 12  | 41794540 | 8       | URIBE       | DE LUJAN            | ZENAIDA                |       |             | 1,120.62      |             |           |              | 300.00           | 1,420.62 |             |
| 20148421014 | 2018 | 12  | 21438894 | 8       | URIBE       | ESPINOZA            | ANTONIO DARIO          |       |             | 2,200.71      |             |           |              | 300.00           | 2,500.71 |             |
| 20148421014 | 2018 | 12  | 21417413 | 8       | URIBE       | MONTOYA VDA. CABALL | ELSA ISABEL            |       |             | 2,043.81      |             |           |              | 300.00           | 2,343.81 |             |
| 20148421014 | 2018 | 12  | 21402416 | 8       | URRUTIA     | DE DESTEFANO        | ROSA                   |       |             | 822.00        |             |           |              | 300.00           | 1,122.00 |             |
| 20148421014 | 2018 | 12  | 21449428 | 8       | VACAS       | COCHACHI            | JULIO TORIBIO          |       |             | 878.89        |             |           |              | 300.00           | 1,178.89 |             |
| 20148421014 | 2018 | 12  | 21411487 | 8       | VALDIVIA    | FLORES              | EDWIN CARLOS           |       |             | 1,854.55      |             |           |              | 300.00           | 2,154.55 |             |
| 20148421014 | 2018 | 12  | 21459118 | 8       | VALDIVIA    | TOLEDO              | FERNANDO REY           |       |             | 2,075.16      |             |           |              | 300.00           | 2,375.16 |             |
| 20148421014 | 2018 | 12  | 21444831 | 8       | VALDIVIESO  | FRANCO              | DANIEL AMADEO          |       |             | 6,378.59      |             |           |              | 300.00           | 6,678.59 |             |
| 20148421014 | 2018 | 12  | 21405144 | 8       | VALENCIA    | DE MOSCOSO          | MARIA FILOMENA         |       |             | 2,117.31      |             |           |              | 300.00           | 2,417.31 |             |
| 20148421014 | 2018 | 12  | 43750271 | 8       | VALENCIA    | TENORIO             | ATILIO                 |       |             | 2,151.87      |             |           |              | 300.00           | 2,451.87 |             |
| 20148421014 | 2018 | 12  | 08267626 | 8       | VALENCIA    | SANCHEZ             | LUIS VIRGILIO          |       |             | 1,254.85      |             |           |              | 300.00           | 1,554.85 |             |
| 20148421014 | 2018 | 12  | 06761429 | 8       | VALENCIA    | DE COTAQUISPE       | MARGARITA              |       |             | 572.00        |             |           |              | 300.00           | 872.00   |             |
| 20148421014 | 2018 | 12  | 21565968 | 8       | VALENZUELA  | LEGUA VDA.DE FLORES | BERTHA FIDELA          |       |             | 1,002.17      |             |           |              | 150.00           | 1,152.17 |             |
| 20148421014 | 2018 | 12  | 21805168 | 8       | VALENZUELA  | HERRERA             | CARLOS ANTONIO         |       |             | 1,387.93      |             |           |              | 300.00           | 1,687.93 |             |
| 20148421014 | 2018 | 12  | 21454215 | 8       | VALENZUELA  | VDA. DE ANICAMA     | ELSA PETRONILA         |       |             | 644.22        |             |           |              | 150.00           | 794.22   |             |
| 20148421014 | 2018 | 12  | 21454210 | 8       | VALLE       | ALMORA              | PEDRO AMERICO          |       |             | 2,198.85      |             |           |              | 300.00           | 2,498.85 |             |
| 20148421014 | 2018 | 12  | 80016048 | 8       | VALLE       | QUIJANDRIA          | JOSE ENRIQUE           |       |             | 2,057.00      |             |           |              | 300.00           | 2,357.00 |             |
| 20148421014 | 2018 | 12  | 21475581 | 8       | VARGAS      | TORRES              | MARIANO                |       |             | 1,545.13      |             |           |              | 300.00           | 1,845.13 |             |
| 20148421014 | 2018 | 12  | 21447509 | 8       | VARGAS      | VDA DE ZELAYA       | BERTHA EMILIANA        |       |             | 589.12        |             |           |              | 0.00             | 589.12   |             |
| 20148421014 | 2018 | 12  | 21424185 | 8       | VASQUEZ     | ASPINWALL           | ROLANDO RIGOBERTO      |       |             | 2,288.50      |             |           |              | 300.00           | 2,588.50 |             |
| 20148421014 | 2018 | 12  | 21410439 | 8       | VASQUEZ     | PENA                | JOSE CARLOS            |       |             | 1,496.34      |             |           |              | 300.00           | 1,796.34 |             |
| 20148421014 | 2018 | 12  | 46466304 | 8       | VASQUEZ     | HERNANDEZ           | BARI RAFAEL            |       |             | 1,481.46      |             |           |              | 300.00           | 1,781.46 |             |
| 20148421014 | 2018 | 12  | 21529689 | 8       | VASQUEZ     | REYES               | FELIX                  |       |             | 1,666.92      |             |           |              | 300.00           | 1,966.92 |             |
| 20148421014 | 2018 | 12  | 21435470 | 8       | VASQUEZ     | SILVA               | AURORA MIRIAM          |       |             | 1,298.94      |             |           |              | 300.00           | 1,598.94 |             |
| 20148421014 | 2018 | 12  | 21801289 | 8       | VASQUEZ     | DE HERNANDEZ        | DELIA REYNA            |       |             | 822.00        |             |           |              | 300.00           | 1,122.00 |             |
| 20148421014 | 2018 | 12  | 21419898 | 8       | VEGA        | CARDENAS DE GILES   | MARIA JESUS            |       |             | 1,873.89      |             |           |              | 300.00           | 2,173.89 |             |
| 20148421014 | 2018 | 12  | 21441995 | 8       | VEGA        | DE MENDOZA          | RAQUEL ALICIA          |       |             | 1,756.06      |             |           |              | 300.00           | 2,056.06 |             |
| 20148421014 | 2018 | 12  | 21446399 | 8       | VELASQUEZ   | HUAMAN              | LAUREANO               |       |             | 1,525.55      |             |           |              | 300.00           | 1,825.55 |             |
| 20148421014 | 2018 | 12  | 21414166 | 8       | VELASQUEZ   | GRANDE              | JESUS RAUL             |       |             | 2,345.04      |             |           |              | 300.00           | 2,645.04 |             |
| 20148421014 | 2018 | 12  | 21446716 | 8       | VELASQUEZ   | RUBIO               | PEDRO MARCELINO        |       |             | 6,597.32      |             |           |              | 300.00           | 6,897.32 |             |
| 20148421014 | 2018 | 12  | 21424983 | 8       | VELITA      | ARROYO DE RAMOS     | GELACIA                |       |             | 1,793.46      |             |           |              | 0.00             | 1,793.46 |             |
| 20148421014 | 2018 | 12  | 21415687 | 8       | VERA        | MUNIVE              | JUAN DE DIOS           |       |             | 1,470.00      |             |           |              | 300.00           | 1,770.00 |             |
| 20148421014 | 2018 | 12  | 21446289 | 8       | VERA        | MUNIVE              | ELEUTERIO              |       |             | 970.13        |             |           |              | 300.00           | 1,270.13 |             |
| 20148421014 | 2018 | 12  | 21422759 | 8       | VERA        | MOREYRA VDA. DE VEL | VIRGINIA               |       |             | 796.13        |             |           |              | 300.00           | 1,096.13 |             |
| 20148421014 | 2018 | 12  | 21439782 | 8       | VERA        | ROMERO              | RICARDO JOSE           |       |             | 1,524.66      |             |           |              | 150.00           | 1,674.66 |             |
| 20148421014 | 2018 | 12  | 21426321 | 8       | VILLANUEVA  | RODRIGUEZ           | CARMEN GENOVEVA        |       |             | 2,099.72      |             |           |              | 300.00           | 2,399.72 |             |
| 20148421014 | 2018 | 12  | 07430445 | 8       | VILLAR      | FLORES              | EMMA ESTHER            |       |             | 968.50        |             |           |              | 150.00           | 1,118.50 |             |
| 20148421014 | 2018 | 12  | 21494755 | 8       | VIZARRETA   | DE ROJAS            | BERTHA                 |       |             | 1,463.77      |             |           |              | 300.00           | 1,763.77 |             |
| 20148421014 | 2018 | 12  | 21416263 | 8       | VIZARRETA   | DE ROJAS            | BERTHA                 |       |             | 933.95        |             |           |              | 0.00             | 933.95   |             |
| 20148421014 | 2018 | 12  | 21449062 | 8       | VIZCARRA    | VDA.DE RAMIREZ      | TULA ELVIRA            |       |             | 1,580.13      |             |           |              | 300.00           | 1,880.13 |             |
| 20148421014 | 2018 | 12  | 21452949 | 8       | WONG        | VICUNA              | MARTIN ZACARIAS        |       |             | 1,634.44      |             |           |              | 300.00           | 1,934.44 |             |
| 20148421014 | 2018 | 12  | 21407795 | 8       | WONG        | CHIU                | IRMA VICTORIA          |       |             | 2,197.61      |             |           |              | 300.00           | 2,497.61 |             |
| 20148421014 | 2018 | 12  | 21442043 | 8       | ZAMBRANO    | POMAREDA VDA DE ABE | ANTONIETA CONCEPCION   |       |             | 976.08        |             |           |              | 150.00           | 1,126.08 |             |
| 20148421014 | 2018 | 12  | 25623559 | 8       | ZAMBRANO    | CERNA               | LUIS DANIEL            |       |             | 6,378.59      |             |           |              | 300.00           | 6,678.59 |             |
| 20148421014 | 2018 | 12  | 21803750 | 8       | ZARATE      | DE SALAZAR          | HAYDE YOLANDA          |       |             | 1,360.50      |             |           |              | 300.00           | 1,660.50 |             |
| 20148421014 | 2018 | 12  | 21404105 | 8       | ZEBALLOS    | VELASQUEZ DE REYNOS | CARMEN YLVIA ESPERANZA |       |             | 601.29        |             |           |              | 300.00           | 901.29   |             |
| 20148421014 | 2018 | 12  | 21454539 | 8       | ZUAZO       | VDA DE SANCHEZ CERR | BLANCA GLORIA          |       |             | 1,476.30      |             |           |              | 0.00             | 1,476.30 |             |