

UNIVERSIDAD NACIONAL "SAN LUIS GONZAGA" DE ICA

DIRECCION GENERAL DE PERSONAL - OFICINA DE PROGRAMACION Y ADMINISTRACION DE PERSONAL

RELACION DE PERSONAL MES DE DICIEMBRE 2015

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATerno | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | GRATIFICACION | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|------------|--------------|-------------------|----------------------|--|---------------|-------------|-----------|---------------|------------------|----------|-------------|
| 20148421014 | 2015 | 12 | 21803750 | 2 | ABANTO | BRIONES | VICTOR | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,027.72 | | 450.00 | 300.00 | | 1,777.72 | |
| 20148421014 | 2015 | 12 | 21419757 | 2 | ACASIE TE | MERE | MARIO FERNANDO | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PREUNIVERSITARIOS | 959.11 | | 450.00 | 300.00 | | 1,709.11 | |
| 20148421014 | 2015 | 12 | 21420367 | 2 | ACHAMISA | CARDENAS | GLADYS BASILIA | FACULTAD | CIENCIAS | 1,443.06 | | 700.00 | 300.00 | | 2,443.06 | |
| 20148421014 | 2015 | 12 | 21426151 | 2 | ALARCON | NUÑEZ | LUZ MARIA | FACULTAD | ODONTOLOGIA | 1,114.29 | | 600.00 | 300.00 | | 2,014.29 | |
| 20148421014 | 2015 | 12 | 21464079 | 2 | ALCAZAR | HUARCAYA | JUAN ALFREDO | OFICINA GENERAL | MANTENIMIENTO | 1,038.48 | | 450.00 | 300.00 | | 1,788.48 | |
| 20148421014 | 2015 | 12 | 21459418 | 2 | ALCAZAR | HUARCAYA | MICHAEL VLADIMIR | OFICINA GENERAL | PLANIFICACION UNIVERSITARIA | 1,443.60 | | 700.00 | 300.00 | | 2,443.60 | |
| 20148421014 | 2015 | 12 | 09032816 | 2 | ALDORADIN | VILLAGOMEZ | LUCIANO WALTER | OFICINA GENERAL | ACREDITACION Y CALIDAD ACADEMICA | 928.68 | | 450.00 | 300.00 | | 1,678.68 | |
| 20148421014 | 2015 | 12 | 21446682 | 2 | ALVAREZ | DE MENDOZA | ROSA VICTORIA | FACULTAD | ENFERMERIA | 1,043.04 | | 450.00 | 300.00 | | 1,793.04 | |
| 20148421014 | 2015 | 12 | 21407692 | 2 | ALVAREZ | RAMOS | FELIX AUGUSTO | OFICINA GENERAL | MANTENIMIENTO | 1,051.04 | | 450.00 | 300.00 | | 1,801.04 | |
| 20148421014 | 2015 | 12 | 21413527 | 2 | ALVAREZ | RAMOS | LUIS GUALBERTO | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 1,052.74 | | 450.00 | 300.00 | | 1,802.74 | |
| 20148421014 | 2015 | 12 | 21405504 | 2 | ALVITES | HUAMANI | EDILBERTO | FACULTAD | MEDICINA HUMANA | 1,024.03 | | 450.00 | 300.00 | | 1,774.03 | |
| 20148421014 | 2015 | 12 | 21436842 | 2 | ANCHANTE | HUASASQUICHE | CESAR JESUS | FACULTAD | ODONTOLOGIA | 440.00 | | 450.00 | 300.00 | | 1,190.00 | |
| 20148421014 | 2015 | 12 | 21428796 | 2 | ANICAMA | ESPINOZA | JOSE LUIS | OFICINA GENERAL | PLANIFICACION UNIVERSITARIA | 1,051.04 | | 450.00 | 300.00 | | 1,801.04 | |
| 20148421014 | 2015 | 12 | 21574618 | 2 | APARCANA | FELIPA | YNGRID AMELIA | OFICINA GENERAL | PLANIFICACION UNIVERSITARIA | 1,370.84 | | 700.00 | 300.00 | | 2,370.84 | |
| 20148421014 | 2015 | 12 | 21447875 | 2 | APARCANA | GARCIA | GABY FILOMENA | OFICINA GENERAL | SECRETARIA GENERAL | 1,399.38 | | 700.00 | 300.00 | | 2,399.38 | |
| 20148421014 | 2015 | 12 | 21464412 | 2 | AQUIJE | ESPINOZA | YRIS ELIZABETH | OFICINA GENERAL | INFRAESTRUCTURA | 1,196.35 | | 600.00 | 300.00 | | 2,096.35 | |
| 20148421014 | 2015 | 12 | 21403302 | 2 | AQUIJE | TUEROS | JOSE LUIS | CENTRO DE PRODUCCION | CENTRO DE COMPUTO | 1,055.74 | | 450.00 | 300.00 | | 1,805.74 | |
| 20148421014 | 2015 | 12 | 21469524 | 2 | ARAUJO | MANTARI | LUIS ALBERTO | OFICINA GENERAL | PLANEAMIENTO DE LA INVESTIGACION | 1,274.92 | | 600.00 | 300.00 | | 2,174.92 | |
| 20148421014 | 2015 | 12 | 09997791 | 2 | ARIAS | LA CRUZ | JULIO GUILLERMO | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 1,055.74 | | 450.00 | 300.00 | | 1,805.74 | |
| 20148421014 | 2015 | 12 | 21403430 | 2 | ASCAMA | MEDINA | LUIS ANTONIO | FACULTAD | MEDICINA HUMANA | 948.18 | | 450.00 | 300.00 | | 1,698.18 | |
| 20148421014 | 2015 | 12 | 21529962 | 2 | ASCAMA | PEÑA | ROGER JOHNY | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,051.04 | | 450.00 | 300.00 | | 1,801.04 | |
| 20148421014 | 2015 | 12 | 21504800 | 2 | ASPILCUETA | PUCURIMAY | IVAN | OFICINA GENERAL | MANTENIMIENTO | 1,240.87 | | 600.00 | 300.00 | | 2,140.87 | |
| 20148421014 | 2015 | 12 | 21489604 | 2 | AZURIN | OCAMPO | ELADIO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,041.48 | | 450.00 | 300.00 | | 1,791.48 | |
| 20148421014 | 2015 | 12 | 21521568 | 2 | BALDIÑO | HERNANDEZ | YON MARTIN | FACULTAD | ODONTOLOGIA | 1,001.33 | | 450.00 | 300.00 | | 1,751.33 | |
| 20148421014 | 2015 | 12 | 21435470 | 2 | BARDALES | MENA | ESTEBAN JESUS | FACULTAD | INGENIERIA MECANICA Y ELECTRICA | 1,027.72 | | 450.00 | 300.00 | | 1,777.72 | |
| 20148421014 | 2015 | 12 | 21432420 | 2 | BARRANCA | GUERRA | JUAN WILFREDO | FACULTAD | MEDICINA HUMANA | 1,055.74 | | 450.00 | 300.00 | | 1,805.74 | |
| 20148421014 | 2015 | 12 | 22272082 | 2 | BARRIENTOS | ORELLANA | CARLOS ENRIQUE | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,040.93 | | 450.00 | 300.00 | | 1,790.93 | |
| 20148421014 | 2015 | 12 | 21406945 | 2 | BASILIO | PAUCAS | ABDONIO | ORGANO DE CONTROL | ORGANO DE CONTROL INSTITUCIONAL | 1,459.42 | | 700.00 | 300.00 | | 2,459.42 | |
| 20148421014 | 2015 | 12 | 21522616 | 2 | BAUTISTA | ALEJO | CESAR CONCEPCION | OFICINA GENERAL | MANTENIMIENTO | 939.08 | | 450.00 | 300.00 | | 1,689.08 | |
| 20148421014 | 2015 | 12 | 21458924 | 2 | BENAVENTE | BEVILACQUA | CARLOS MANUEL | FACULTAD | FARMACIA Y BIOQUIMICA | 1,043.33 | | 450.00 | 300.00 | | 1,793.33 | |
| 20148421014 | 2015 | 12 | 22283606 | 2 | BENAVIDES | CRUZ | DELIA DELFINA | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,447.26 | | 700.00 | 300.00 | | 2,447.26 | |
| 20148421014 | 2015 | 12 | 21436305 | 2 | BENAVIDES | PALOMINO | ERASMO MANUEL | FACULTAD | INGENIERIA CIVIL | 1,469.54 | | 700.00 | 300.00 | | 2,469.54 | |
| 20148421014 | 2015 | 12 | 22185192 | 2 | BENDEZU | SARMIENTO | MIGUEL AMERICO | OFICINA GENERAL | MANTENIMIENTO | 1,051.04 | | 450.00 | 300.00 | | 1,801.04 | |
| 20148421014 | 2015 | 12 | 22271981 | 2 | BENITES | HUAMANI | JULIA ELENA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,038.20 | | 450.00 | 300.00 | | 1,788.20 | |
| 20148421014 | 2015 | 12 | 21444778 | 2 | BERNAOLA | AVILES | PEDRO URBANO | OFICINA GENERAL | ADMINISTRACION | 1,277.38 | | 600.00 | 300.00 | | 2,177.38 | |
| 20148421014 | 2015 | 12 | 21537201 | 2 | BERNAOLA | TRILLO | SANDER ALBERTO | FACULTAD | ENFERMERIA | 1,370.84 | | 700.00 | 300.00 | | 2,370.84 | |
| 20148421014 | 2015 | 12 | 21498377 | 2 | BERNAOLA | TRILLO | SOLANGE SOLEDAD | FACULTAD | INGENIERIA CIVIL | 1,370.84 | | 700.00 | 300.00 | | 2,370.84 | |
| 20148421014 | 2015 | 12 | 21406668 | 2 | BONIFAZ | HERNANDEZ | JULIO CESAR | OFICINA GENERAL | ACREDITACION Y CALIDAD ACADEMICA | 1,636.01 | | 700.00 | 300.00 | | 2,636.01 | |
| 20148421014 | 2015 | 12 | 21447720 | 2 | BRAVO | PISCONTE | JOSE LUIS | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,035.30 | | 450.00 | 300.00 | | 1,785.30 | |
| 20148421014 | 2015 | 12 | 21459486 | 2 | BULEJE | ALEJOS | OSCAR MATEO | OFICINA GENERAL | EXTENSION CULTURAL Y PROYECCION SOCIAL | 1,582.10 | | 700.00 | 300.00 | | 2,582.10 | |
| 20148421014 | 2015 | 12 | 40019119 | 2 | BUSTAMANTE | ORMEÑO | KARINA GABRIELA | OFICINA GENERAL | PERSONAL | 912.76 | | 450.00 | 300.00 | | 1,662.76 | |
| 20148421014 | 2015 | 12 | 21448221 | 2 | BUSTILLOS | HERNANDEZ | MARIA LOURDES | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 1,102.16 | | 600.00 | 300.00 | | 2,002.16 | |
| 20148421014 | 2015 | 12 | 21412198 | 2 | CABEZAS | SERRANO | ALFREDO URBANO | FACULTAD | CONTABILIDAD | 1,052.72 | | 450.00 | 300.00 | | 1,802.72 | |
| 20148421014 | 2015 | 12 | 21403432 | 2 | CABRERA | CARBASO | CESAR AUGUSTO | CENTRO DE PRODUCCION | LABORATORIO CLINICO | 1,024.72 | | 450.00 | 300.00 | | 1,774.72 | |
| 20148421014 | 2015 | 12 | 21518104 | 2 | CALDERON | MORON | FILIA YOLANDA | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 1,443.60 | | 700.00 | 300.00 | | 2,443.60 | |
| 20148421014 | 2015 | 12 | 21407366 | 2 | CALLE | SIMON | MARIA FELICITA | FACULTAD | INGENIERIA MECANICA Y ELECTRICA | 1,114.29 | | 600.00 | 300.00 | | 2,014.29 | |
| 20148421014 | 2015 | 12 | 21416383 | 2 | CAMPOS | LEON | FABIAN | FACULTAD | ODONTOLOGIA | 1,041.48 | | 450.00 | 300.00 | | 1,791.48 | |
| 20148421014 | 2015 | 12 | 21812411 | 2 | CAMPOS | QUINTANILLA | LOURDES | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,033.29 | | 450.00 | 300.00 | | 1,783.29 | |
| 20148421014 | 2015 | 12 | 22071121 | 2 | CANALES | RODRIGUEZ | OLGA YOLANDA | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 1,453.26 | | 700.00 | 300.00 | | 2,453.26 | |
| 20148421014 | 2015 | 12 | 22071842 | 2 | CANALES | RODRIGUEZ | OLINDA | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 942.08 | | 450.00 | 300.00 | | 1,692.08 | |
| 20148421014 | 2015 | 12 | 22266258 | 2 | CANALES | ROJAS | ROSALINA ANGELICA | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 0.00 | | 0.00 | 0.00 | | 0.00 | SUSPENDIDO |
| 20148421014 | 2015 | 12 | 21552497 | 2 | CANCHARI | VASQUEZ | ULDARICO | FACULTAD | ADMINISTRACION | 1,086.94 | | 600.00 | 300.00 | | 1,986.94 | |
| 20148421014 | 2015 | 12 | 21468865 | 2 | CANCHARI | VEGA | RENE OSWALDO | OFICINA GENERAL | MANTENIMIENTO | 1,113.26 | | 600.00 | 300.00 | | 2,013.26 | |
| 20148421014 | 2015 | 12 | 21539545 | 2 | CANELA | FELIPA | JAVIER ARTURO | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PREUNIVERSITARIOS | 1,009.11 | | 450.00 | 300.00 | | 1,759.11 | |
| 20148421014 | 2015 | 12 | 21530421 | 2 | CANELA | FELIPA | LUISA MERIDA | FACULTAD | CIENCIAS BIOLÓGICAS | 4,684.72 | | 450.00 | 300.00 | | 5,434.72 | |
| 20148421014 | 2015 | 12 | 23885844 | 2 | CANO | ALARCON | IRMA NOHEMI | OFICINA GENERAL | INFRAESTRUCTURA | 1,370.84 | | 700.00 | 300.00 | | 2,370.84 | |
| 20148421014 | 2015 | 12 | 21485471 | 2 | CANTORAL | OSCCO | HODON MAX | CENTRO DE PRODUCCION | TALLER MECANICO | 1,042.95 | | 450.00 | 300.00 | | 1,792.95 | |
| 20148421014 | 2015 | 12 | 21577930 | 2 | CARDENAS | CHUMBIAUCA | JESSICA MELCHORA | OFICINA GENERAL | PERSONAL | 1,428.58 | | 700.00 | 300.00 | | 2,428.58 | |
| 20148421014 | 2015 | 12 | 21409490 | 2 | CARHUAYO | GUERRERO | LUISA | FACULTAD | ODONTOLOGIA | 1,024.72 | | 450.00 | 300.00 | | 1,774.72 | |
| 20148421014 | 2015 | 12 | 21470607 | 2 | CARLOS | CRUCES | EDUARDO ALBERTO | OFICINA GENERAL | BIENESTAR UNIVERSITARIO | 1,309.77 | | 600.00 | 300.00 | | 2,209.77 | |
| 20148421014 | 2015 | 12 | 21472288 | 2 | CARLOS | CRUCES | HECTOR WILLIAM | FACULTAD | ENFERMERIA | 1,629.03 | | 700.00 | 300.00 | | 2,629.03 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | GRATIFICACION | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|--------------|----------------------|----------------------|----------------------|---|---------------|-------------|-----------|---------------|------------------|----------|-------------|
| 20148421014 | 2015 | 12 | 21554551 | 2 | CARRASCO | ANCHANTE | MARCOS | OFICINA GENERAL | BIENESTAR UNIVERSITARIO | 912.76 | | 450.00 | 300.00 | | 1,662.76 | |
| 20148421014 | 2015 | 12 | 21425981 | 2 | CARRASCO | ANCHANTE | ROBERTO EDMUNDO | FACULTAD | ODONTOLOGIA | 1,057.10 | | 450.00 | 300.00 | | 1,807.10 | |
| 20148421014 | 2015 | 12 | 21525840 | 2 | CARRASCO | GALANZA DE HERNANDEZ | MARLENE JESUS | FACULTAD | CIENCIAS | 1,099.05 | | 450.00 | 300.00 | | 1,849.05 | |
| 20148421014 | 2015 | 12 | 21527131 | 2 | CARRASCO | MEJIA | JUANA MARIA | ALTA DIRECCION | VICERECTORADO ACADEMICO | 1,113.26 | | 600.00 | 300.00 | | 2,013.26 | |
| 20148421014 | 2015 | 12 | 21462453 | 2 | CASAS | ARRESCURRENAGA | NILDA HILARIA | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 0.00 | | 0.00 | 0.00 | | 0.00 | LSGH |
| 20148421014 | 2015 | 12 | 21863070 | 2 | CASTILLO | CASTILLO | RAQUEL CRISTINA | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,024.72 | | 450.00 | 300.00 | | 1,774.72 | |
| 20148421014 | 2015 | 12 | 21514211 | 2 | CASTILLO | GARCIA | VICTOR LUIS | FACULTAD | CONTABILIDAD | 1,041.48 | | 450.00 | 300.00 | | 1,791.48 | |
| 20148421014 | 2015 | 12 | 21465674 | 2 | CASTILLO | MITAC | WILFREDO FAUSTO | FACULTAD | CIENCIAS BIOLÓGICAS | 942.08 | | 450.00 | 300.00 | | 1,692.08 | |
| 20148421014 | 2015 | 12 | 21559001 | 2 | CASTILLO | VASQUEZ | ROGER CATALINO | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 942.08 | | 450.00 | 300.00 | | 1,692.08 | |
| 20148421014 | 2015 | 12 | 21422153 | 2 | CASTRO | CONTRERAS | WENCESLAO | FACULTAD | ADMINISTRACION | 1,043.21 | | 450.00 | 300.00 | | 1,793.21 | |
| 20148421014 | 2015 | 12 | 21444640 | 2 | CASTRO | RIOS | WALTER | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 1,283.20 | | 600.00 | 300.00 | | 2,183.20 | |
| 20148421014 | 2015 | 12 | 21412650 | 2 | CCENCHO | FUENTES | GRIMALDO | FACULTAD | CIENCIAS BIOLÓGICAS | 1,442.45 | | 700.00 | 300.00 | | 2,442.45 | |
| 20148421014 | 2015 | 12 | 21458441 | 2 | CERRATO | GONZALES | JOSE CESAR | OFICINA GENERAL | GESTION DE RECURSOS FINANCIEROS PARA LA INVESTIGACION | 1,629.45 | | 700.00 | 300.00 | | 2,629.45 | |
| 20148421014 | 2015 | 12 | 21440597 | 2 | CHACALIAZA | HERNANDEZ | ANITA MARILUZ | FACULTAD | ODONTOLOGIA | 1,055.74 | | 450.00 | 300.00 | | 1,805.74 | |
| 20148421014 | 2015 | 12 | 21462912 | 2 | CHACALTANA | DE LA CRUZ | ORLANDO EFRAIN | CENTRO DE PRODUCCION | CENTRO DE COMPUTO | 1,370.84 | | 700.00 | 300.00 | | 2,370.84 | |
| 20148421014 | 2015 | 12 | 21528658 | 2 | CHACALTANA | DE LA CRUZ | YOVANA ROSARIO | OFICINA GENERAL | GESTION DE LA INFORMACION | 1,639.39 | | 700.00 | 300.00 | | 2,639.39 | |
| 20148421014 | 2015 | 12 | 21444355 | 2 | CHACALTANA | HERNANDEZ | ALEJANDRO ABRAHAM | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 1,453.82 | | 700.00 | 300.00 | | 2,453.82 | |
| 20148421014 | 2015 | 12 | 21473453 | 2 | CHACALTANA | RAMOS | JOSE VICENTE | FACULTAD | ODONTOLOGIA | 1,443.06 | | 700.00 | 300.00 | | 2,443.06 | |
| 20148421014 | 2015 | 12 | 21419802 | 2 | CHANG KEE | MUCHAYPIÑA | JOSE | FACULTAD | INGENIERIA MECANICA Y ELECTRICA | 1,055.74 | | 450.00 | 300.00 | | 1,805.74 | |
| 20148421014 | 2015 | 12 | 22257162 | 2 | CHAVEZ | ANGULO | ANA MARIA | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,052.74 | | 450.00 | 300.00 | | 1,802.74 | |
| 20148421014 | 2015 | 12 | 21544245 | 2 | CHAVEZ | CARRASCO | RICHARD MAXIMO | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 939.08 | | 450.00 | 300.00 | | 1,689.08 | |
| 20148421014 | 2015 | 12 | 21414640 | 2 | CHAVEZ | GODOY | ANTONIO ALBINO | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 1,048.70 | | 450.00 | 300.00 | | 1,798.70 | |
| 20148421014 | 2015 | 12 | 21565935 | 2 | CHAVEZ | ORE | FELIX | FACULTAD | ADMINISTRACION | 1,043.33 | | 450.00 | 300.00 | | 1,793.33 | |
| 20148421014 | 2015 | 12 | 40255087 | 2 | CHECCLO | ANYOSA | MARITA ELIZABETH | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 912.76 | | 450.00 | 300.00 | | 1,662.76 | |
| 20148421014 | 2015 | 12 | 21406799 | 2 | CHIPANA | TARQUI | ALEJANDRO | FACULTAD | FARMACIA Y BIOQUIMICA | 1,054.04 | | 450.00 | 300.00 | | 1,804.04 | |
| 20148421014 | 2015 | 12 | 21426310 | 2 | CHOQUE | GUZMAN | DOMITILA | FACULTAD | INGENIERIA MECANICA Y ELECTRICA | 1,040.04 | | 450.00 | 300.00 | | 1,790.04 | |
| 20148421014 | 2015 | 12 | 21437000 | 2 | COCHACHI | PURAY DE ANDIA | CARMEN ROSA | FACULTAD | INGENIERIA CIVIL | 1,440.06 | | 700.00 | 300.00 | | 2,440.06 | |
| 20148421014 | 2015 | 12 | 21780367 | 2 | CONDEÑA | CABRERA | ANGEL RIGOBERTO | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,045.70 | | 450.00 | 300.00 | | 1,795.70 | |
| 20148421014 | 2015 | 12 | 21457317 | 2 | CONTRERAS | ARIAS | OSWALDO | OFICINA GENERAL | ADMINISTRACION | 939.08 | | 450.00 | 300.00 | | 1,689.08 | |
| 20148421014 | 2015 | 12 | 21859113 | 2 | CONTRERAS | FLORES | RUFINO JAVIER | OFICINA GENERAL | MANTENIMIENTO | 1,051.04 | | 450.00 | 300.00 | | 1,801.04 | |
| 20148421014 | 2015 | 12 | 21839292 | 2 | CONTRERAS | HERNANDEZ | HECTOR GUILLERMO | OFICINA GENERAL | MANTENIMIENTO | 1,440.06 | | 700.00 | 300.00 | | 2,440.06 | |
| 20148421014 | 2015 | 12 | 21444379 | 2 | COQUIS | GARCIA | MARIA JESUS YDA | FACULTAD | CIENCIAS BIOLÓGICAS | 1,043.11 | | 450.00 | 300.00 | | 1,793.11 | |
| 20148421014 | 2015 | 12 | 21514482 | 2 | CORDOVA | ESCATE | JULIO PEDRO | FACULTAD | AGRONOMIA | 1,068.47 | | 450.00 | 300.00 | | 1,818.47 | |
| 20148421014 | 2015 | 12 | 21514550 | 2 | CORDOVA | QUISPE | LINO MERCEDES | OFICINA GENERAL | ADMINISTRACION | 1,082.24 | | 450.00 | 300.00 | | 1,832.24 | |
| 20148421014 | 2015 | 12 | 21458175 | 2 | CORNEJO | CASTILLA | MARLENY NELLY | ORGANO DE CONTROL | ORGANO DE CONTROL INSTITUCIONAL | 1,605.91 | | 700.00 | 300.00 | | 2,605.91 | |
| 20148421014 | 2015 | 12 | 21468503 | 2 | CORNEJO | CUCHO | MARIO SOLIS | FACULTAD | FARMACIA Y BIOQUIMICA | 1,439.57 | | 700.00 | 300.00 | | 2,439.57 | |
| 20148421014 | 2015 | 12 | 21441153 | 2 | CORNEJO | HERNANDEZ | ROGER ERNESTO | FACULTAD | ODONTOLOGIA | 1,055.74 | | 450.00 | 300.00 | | 1,805.74 | |
| 20148421014 | 2015 | 12 | 22092350 | 2 | CORNEJO | SEGOVIA | GLORIA LIBERTAD | FACULTAD | ENFERMERIA | 1,087.50 | | 600.00 | 300.00 | | 1,987.50 | |
| 20148421014 | 2015 | 12 | 21532013 | 2 | CORTEZ | CHAUCA | EDITH ISABEL | ORGANO AUTONOMO | COMITE ELECTORAL | 912.76 | | 450.00 | 300.00 | | 1,662.76 | |
| 20148421014 | 2015 | 12 | 21482296 | 2 | CORTEZ | GAMBOA | ROSA AMELIA | OFICINA GENERAL | INFRAESTRUCTURA | 974.72 | | 450.00 | 300.00 | | 1,724.72 | |
| 20148421014 | 2015 | 12 | 21504371 | 2 | CORTEZ | QUINTANA | PAULA ALEJANDRINA | FACULTAD | CIENCIAS | 1,024.72 | | 450.00 | 300.00 | | 1,774.72 | |
| 20148421014 | 2015 | 12 | 21569973 | 2 | CRUZATT | ALCANTARA | HUMBERTO MAXIMILIANO | FACULTAD | INGENIERIA CIVIL | 1,453.26 | | 700.00 | 300.00 | | 2,453.26 | |
| 20148421014 | 2015 | 12 | 21420392 | 2 | CUADROS | APARCANA | JESUS ARTEMIO | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 939.08 | | 450.00 | 300.00 | | 1,689.08 | |
| 20148421014 | 2015 | 12 | 21408621 | 2 | CUBA | TAQUIRI | TEODOSIO | FACULTAD | ENFERMERIA | 1,009.11 | | 450.00 | 300.00 | | 1,759.11 | |
| 20148421014 | 2015 | 12 | 21458167 | 2 | CUETO | MARTINEZ | MARIA MERCEDES | FACULTAD | FARMACIA Y BIOQUIMICA | 1,043.33 | | 450.00 | 300.00 | | 1,793.33 | |
| 20148421014 | 2015 | 12 | 21456450 | 2 | CUQUIAN | JERONIMO | LUIS HEBERTO | FACULTAD | ENFERMERIA | 1,628.74 | | 0.00 | 300.00 | | 1,928.74 | |
| 20148421014 | 2015 | 12 | 21525704 | 2 | CUQUIAN | MOQUILLAZA | GUSTAVO ARTURO | OFICINA GENERAL | INFRAESTRUCTURA | 1,212.57 | | 600.00 | 300.00 | | 2,112.57 | |
| 20148421014 | 2015 | 12 | 21546061 | 2 | CUSHUALLPA | BELLIDO | RUDY DAVID | OFICINA GENERAL | ADMINISTRACION | 1,370.84 | | 700.00 | 300.00 | | 2,370.84 | |
| 20148421014 | 2015 | 12 | 21455685 | 2 | DAVALOS | MEDINA | REYDELINDA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,447.23 | | 700.00 | 0.00 | | 2,147.23 | |
| 20148421014 | 2015 | 12 | 07571793 | 2 | DAVILA | BRAVO | NICANOR | FACULTAD | INGENIERIA MECANICA Y ELECTRICA | 1,032.10 | | 450.00 | 300.00 | | 1,782.10 | |
| 20148421014 | 2015 | 12 | 21529006 | 2 | DAVILA | ROCHA | HENRY WAGNER | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 1,043.33 | | 450.00 | 300.00 | | 1,793.33 | |
| 20148421014 | 2015 | 12 | 21428275 | 2 | DE LA CADENA | REJAS | SUSY AIDA | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 1,370.84 | | 700.00 | 300.00 | | 2,370.84 | |
| 20148421014 | 2015 | 12 | 21402143 | 2 | DE LA CRUZ | ESCAJADILLO | PABLO CLIMACO | OFICINA GENERAL | COOPERACION TECNICA | 1,032.03 | | 450.00 | 300.00 | | 1,782.03 | |
| 20148421014 | 2015 | 12 | 21527699 | 2 | DE LA CRUZ | GONZALES | CARLOS EUGENIO | CENTRO DE PRODUCCION | LABORATORIO CLINICO | 1,024.72 | | 450.00 | 300.00 | | 1,774.72 | |
| 20148421014 | 2015 | 12 | 21809101 | 2 | DE LA CRUZ | HUAMAN | BALBINA TERESA | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,442.06 | | 700.00 | 300.00 | | 2,442.06 | |
| 20148421014 | 2015 | 12 | 21565888 | 2 | DE LA CRUZ | PACHECO | RAFAEL ALEJANDRO | OFICINA GENERAL | MATRICULA, REGISTRO Y ESTADISTICA | 959.11 | | 450.00 | 300.00 | | 1,709.11 | |
| 20148421014 | 2015 | 12 | 21447410 | 2 | DE LA CRUZ | PARDO | ELMER CELESTINO | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 1,201.87 | | 600.00 | 300.00 | | 2,101.87 | |
| 20148421014 | 2015 | 12 | 21428712 | 2 | DE LA CRUZ | PARDO | ZOSIMO DARIO | FACULTAD | CONTABILIDAD | 1,024.03 | | 450.00 | 300.00 | | 1,774.03 | |
| 20148421014 | 2015 | 12 | 21415290 | 2 | DE LA CRUZ | TORRES | ELSA MARIELA | FACULTAD | CONTABILIDAD | 1,370.84 | | 700.00 | 300.00 | | 2,370.84 | |
| 20148421014 | 2015 | 12 | 21402483 | 2 | DIAZ | TORRES | JOSE CARLOS | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 1,043.04 | | 450.00 | 300.00 | | 1,793.04 | |
| 20148421014 | 2015 | 12 | 21514951 | 2 | ESCATE | HERNANDEZ | ALEJANDRO SULPICIO | OFICINA GENERAL | INFRAESTRUCTURA | 1,401.82 | | 700.00 | 300.00 | | 2,401.82 | |
| 20148421014 | 2015 | 12 | 21533375 | 2 | ESCOBAR | MONTES | RUTH BRIGIDA | OFICINA GENERAL | RACIONALIZACION | 1,420.84 | | 700.00 | 300.00 | | 2,420.84 | |
| 20148421014 | 2015 | 12 | 21402332 | 2 | ESCUDEIRO | FLORES | JORGE DANTE | OFICINA GENERAL | MANTENIMIENTO | 1,633.68 | | 700.00 | 300.00 | | 2,633.68 | |
| 20148421014 | 2015 | 12 | 21447882 | 2 | ESPINO | PASACHE | FRANCISCO | CENTRO DE PRODUCCION | PLANTA PILOTO | 1,446.59 | | 700.00 | 300.00 | | 2,446.59 | |
| 20148421014 | 2015 | 12 | 21457674 | 2 | ESPINO | QUIJANDRIA | MIGUEL ANGEL | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 1,036.05 | | 450.00 | 300.00 | | 1,786.05 | |
| 20148421014 | 2015 | 12 | 21463896 | 2 | ESPINOZA | MUÑANTE | JOSE ANTONIO | OFICINA GENERAL | MANTENIMIENTO | 915.76 | | 450.00 | 300.00 | | 1,665.76 | |
| 20148421014 | 2015 | 12 | 21529689 | 2 | ESQUIVEL | PISCONTE | PEDRO PABLO | OFICINA GENERAL | MANTENIMIENTO | 1,027.72 | | 450.00 | 300.00 | | 1,777.72 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATERNO | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | GRATIFICACION | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|------------|------------------|------------------------|----------------------|--|---------------|-------------|-----------|---------------|------------------|----------|-------------|
| 20148421014 | 2015 | 12 | 21486896 | 2 | LARA | PUJAICO | ARISTIDES | OFICINA GENERAL | BIENESTAR UNIVERSITARIO | 1,665.98 | | 700.00 | 300.00 | | 2,665.98 | |
| 20148421014 | 2015 | 12 | 21494771 | 2 | LAVARELLO | SIGUAS | ORLANDO CANDELARIO | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 1,075.25 | | 450.00 | 300.00 | | 1,825.25 | |
| 20148421014 | 2015 | 12 | 22072732 | 2 | LEON | DELGADO | AUDVERTO | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 1,051.04 | | 450.00 | 300.00 | | 1,801.04 | |
| 20148421014 | 2015 | 12 | 22184145 | 2 | LIZARBE | ALACHE | LUCILA INOCENTA | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 1,064.73 | | 450.00 | 300.00 | | 1,814.73 | |
| 20148421014 | 2015 | 12 | 22281866 | 2 | LOAYZA | PALLIN | MAXIMO ODON | FACULTAD | CIENCIAS | 1,028.74 | | 450.00 | 300.00 | | 1,778.74 | |
| 20148421014 | 2015 | 12 | 21493042 | 2 | LOPEZ | HERNANDEZ | BETTY GRISELDA | FACULTAD | CIENCIAS | 959.11 | | 450.00 | 300.00 | | 1,709.11 | |
| 20148421014 | 2015 | 12 | 21463932 | 2 | LUNA | ANGULO | ROSSANA CECILIA | FACULTAD | FARMACIA Y BIOQUIMICA | 912.76 | | 450.00 | 300.00 | | 1,662.76 | |
| 20148421014 | 2015 | 12 | 21460789 | 2 | MALATESTA | REYES | ANA ROSARIO | FACULTAD | ODONTOLOGIA | 1,037.72 | | 450.00 | 300.00 | | 1,787.72 | |
| 20148421014 | 2015 | 12 | 21442605 | 2 | MANCHEGO | QUISPE | PEDRO | FACULTAD | INGENIERIA CIVIL | 1,024.70 | | 450.00 | 300.00 | | 1,774.70 | |
| 20148421014 | 2015 | 12 | 21567707 | 2 | MARROQUIN | SALGADO | VICTOR JESUS | OFICINA GENERAL | MANTENIMIENTO | 1,589.99 | | 700.00 | 300.00 | | 2,589.99 | |
| 20148421014 | 2015 | 12 | 21458906 | 2 | MARTINEZ | CAMASCA | NESTOR GODOFREDO | FACULTAD | ENFERMERIA | 1,030.22 | | 450.00 | 300.00 | | 1,780.22 | |
| 20148421014 | 2015 | 12 | 21517172 | 2 | MATTA | PIZARRO | PASCUAL | OFICINA GENERAL | ASUNTOS Y SERVICIOS ACADEMICOS | 1,227.26 | | 600.00 | 300.00 | | 2,127.26 | |
| 20148421014 | 2015 | 12 | 21451750 | 2 | MATTA | RAMOS | PEDRO SERGIO | OFICINA GENERAL | MANTENIMIENTO | 400.00 | | 450.00 | 300.00 | | 1,150.00 | |
| 20148421014 | 2015 | 12 | 21461058 | 2 | MAYAUTE | CORNEJO | LILIANA CLELIA | FACULTAD | MEDICINA HUMANA | 1,055.07 | | 450.00 | 300.00 | | 1,805.07 | |
| 20148421014 | 2015 | 12 | 21414549 | 2 | MAYURI | MOLINA | FANNY NOEMI | FACULTAD | MEDICINA HUMANA | 1,100.23 | | 600.00 | 300.00 | | 2,000.23 | |
| 20148421014 | 2015 | 12 | 21415194 | 2 | MAYURI | PALOMINO | REGINA SOLEDAD | FACULTAD | ESCUELA DE POSGRADO | 1,441.01 | | 700.00 | 300.00 | | 2,441.01 | |
| 20148421014 | 2015 | 12 | 21534330 | 2 | MAYURI | TACAS | JULIO ENRIQUE AGUSTIN | FACULTAD | INGENIERIA DE SISTEMAS | 1,113.26 | | 600.00 | 300.00 | | 2,013.26 | |
| 20148421014 | 2015 | 12 | 21403608 | 2 | MEDINA | ANGULO | MANUEL ANGEL | FACULTAD | CIENCIAS BIOLOGICAS | 1,052.74 | | 450.00 | 300.00 | | 1,802.74 | |
| 20148421014 | 2015 | 12 | 21472471 | 2 | MEDINA | CUCHO | WALTER ORLANDO | OFICINA GENERAL | MANTENIMIENTO | 942.08 | | 450.00 | 300.00 | | 1,692.08 | |
| 20148421014 | 2015 | 12 | 21488331 | 2 | MEDINA | FLORES | VICTOR ARMANDO | FACULTAD | ARQUITECTURA | 1,456.26 | | 700.00 | 300.00 | | 2,456.26 | |
| 20148421014 | 2015 | 12 | 22255270 | 2 | MEDINA | HUARACA | ANDRES LUIS | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,260.09 | | 600.00 | 300.00 | | 2,160.09 | |
| 20148421014 | 2015 | 12 | 21444394 | 2 | MEJIA | HUAMAN | MARITZA LEONOR | OFICINA GENERAL | EXTENSION CULTURAL Y PROYECCION SOCIAL | 1,035.03 | | 450.00 | 300.00 | | 1,785.03 | |
| 20148421014 | 2015 | 12 | 21439788 | 2 | MELGAR | SALCEDO | JOSE ALBERTO | FACULTAD | MEDICINA HUMANA | 1,001.33 | | 450.00 | 300.00 | | 1,751.33 | |
| 20148421014 | 2015 | 12 | 21455319 | 2 | MENDOZA | ANCHANTE | JOSE FELIX | FACULTAD | CIENCIAS | 1,025.39 | | 450.00 | 300.00 | | 1,775.39 | |
| 20148421014 | 2015 | 12 | 21489958 | 2 | MENDOZA | INJANTE | MAXIMO GILBERTO | CENTRO DE PRODUCCION | TALLER MECANICO | 1,035.23 | | 450.00 | 300.00 | | 1,785.23 | |
| 20148421014 | 2015 | 12 | 08883609 | 2 | MENESES | BERNAOLA | PEDRO MARTIN | FACULTAD | FARMACIA Y BIOQUIMICA | 1,043.33 | | 450.00 | 300.00 | | 1,793.33 | |
| 20148421014 | 2015 | 12 | 21447844 | 2 | MEZA | MARTINEZ | ANA MARIA DEL TRANSITO | FACULTAD | CIENCIAS DE LA COMUNICACION, TURISMO Y ARQUEOLOGIA | 1,043.29 | | 450.00 | 300.00 | | 1,793.29 | |
| 20148421014 | 2015 | 12 | 21445329 | 2 | MIRANDA | JAIME | MARIA MERCEDES | FACULTAD | ADMINISTRACION | 1,044.36 | | 450.00 | 300.00 | | 1,794.36 | |
| 20148421014 | 2015 | 12 | 21406914 | 2 | MISAICO | HUANCAHUARI | MELANIO | FACULTAD | INGENIERIA CIVIL | 1,040.93 | | 450.00 | 300.00 | | 1,790.93 | |
| 20148421014 | 2015 | 12 | 21442238 | 2 | MITACC | FLORES | HERMAN | OFICINA GENERAL | MATRICULA, REGISTRO Y ESTADISTICA | 1,639.96 | | 700.00 | 300.00 | | 2,639.96 | |
| 20148421014 | 2015 | 12 | 22242289 | 2 | MONTESINOS | CAJO | CARLOS MANUEL | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,052.74 | | 450.00 | 300.00 | | 1,802.74 | |
| 20148421014 | 2015 | 12 | 21558290 | 2 | MOQUILLAZA | HERNANDEZ | LUIS WILFREDO | FACULTAD | CIENCIAS DE LA COMUNICACION, TURISMO Y ARQUEOLOGIA | 959.11 | | 450.00 | 300.00 | | 1,709.11 | |
| 20148421014 | 2015 | 12 | 41422640 | 2 | MORAN | CAVERO | MARIA DEL CARMEN | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 1,009.11 | | 450.00 | 300.00 | | 1,759.11 | |
| 20148421014 | 2015 | 12 | 22260106 | 2 | MOSAYHUATE | FAJARDO | ALEJANDRO SATURNINO | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,037.93 | | 450.00 | 300.00 | | 1,787.93 | |
| 20148421014 | 2015 | 12 | 21420923 | 2 | MURGUIA | ANYOSA | FAUSTA SUSANA | FACULTAD | ODONTOLOGIA | 926.05 | | 450.00 | 300.00 | | 1,676.05 | |
| 20148421014 | 2015 | 12 | 21449171 | 2 | MUSTTO | DONAYRE | LUIS ALBERTO | OFICINA GENERAL | PERSONAL | 1,065.64 | | 450.00 | 300.00 | | 1,815.64 | |
| 20148421014 | 2015 | 12 | 21441598 | 2 | MUÑANTE | PORRAS | PERCY WILLIAMS | OFICINA GENERAL | ACREDITACION Y CALIDAD ACADEMICA | 1,643.13 | | 700.00 | 300.00 | | 2,643.13 | |
| 20148421014 | 2015 | 12 | 21405761 | 2 | MUÑOZ | BONIFAZ | ANGELICA ELIZABETH | FACULTAD | CIENCIAS DE LA COMUNICACION, TURISMO Y ARQUEOLOGIA | 912.76 | | 450.00 | 300.00 | | 1,662.76 | |
| 20148421014 | 2015 | 12 | 21434999 | 2 | MUÑOZ | CARTAGENA | JOSE LUIS | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 1,230.52 | | 600.00 | 300.00 | | 2,130.52 | |
| 20148421014 | 2015 | 12 | 21516797 | 2 | MUÑOZ | HERNANDEZ | JESUS GUALBERTO | FACULTAD | AGRONOMIA | 1,068.74 | | 450.00 | 300.00 | | 1,818.74 | |
| 20148421014 | 2015 | 12 | 22080769 | 2 | NAVARRO | SOLOGORRE | BUENAVENTU RUTH | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 1,055.74 | | 450.00 | 300.00 | | 1,805.74 | |
| 20148421014 | 2015 | 12 | 21428356 | 2 | NAVEA | MENDEZ | SUSANA MILAGROS | OFICINA GENERAL | BIENESTAR UNIVERSITARIO | 1,009.11 | | 450.00 | 300.00 | | 1,759.11 | |
| 20148421014 | 2015 | 12 | 21497593 | 2 | NEYRA | APARICIO | JUAN LEONIDAS | FACULTAD | INGENIERIA QUIMICA Y PETROQUIMICA | 1,068.25 | | 450.00 | 300.00 | | 1,818.25 | |
| 20148421014 | 2015 | 12 | 22263008 | 2 | NEYRA | CAMPOS | MIGUEL PATROCINIO | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 912.76 | | 450.00 | 300.00 | | 1,662.76 | |
| 20148421014 | 2015 | 12 | 06912954 | 2 | NEYRA | SALAS | CESAR DEMETRIO | FACULTAD | INGENIERIA CIVIL | 1,035.23 | | 450.00 | 300.00 | | 1,785.23 | |
| 20148421014 | 2015 | 12 | 21405385 | 2 | NEYRA | ZEVALLOS | MARINO ALBERTO | CENTRO DE PRODUCCION | TALLER MECANICO | 1,043.33 | | 450.00 | 300.00 | | 1,793.33 | |
| 20148421014 | 2015 | 12 | 17812777 | 2 | NUÑEZ | ALVARADO | RENE AIDA | CENTRO DE PRODUCCION | CLINICA ODONTOLOGICA | 1,630.75 | | 0.00 | 300.00 | | 1,930.75 | |
| 20148421014 | 2015 | 12 | 21446778 | 2 | OBANDO | LORA | MARITZA ZENaida | FACULTAD | ENFERMERIA | 1,037.93 | | 450.00 | 300.00 | | 1,787.93 | |
| 20148421014 | 2015 | 12 | 21415917 | 2 | OBREGON | GONZALES | ESTEBAN | FACULTAD | MEDICINA HUMANA | 1,035.30 | | 450.00 | 300.00 | | 1,785.30 | |
| 20148421014 | 2015 | 12 | 21403477 | 2 | OCHOA | CHOCHOCA | VICTORIA | FACULTAD | ADMINISTRACION | 1,100.15 | | 600.00 | 300.00 | | 2,000.15 | |
| 20148421014 | 2015 | 12 | 21401486 | 2 | OLAECHEA | HUARCAYA | MARIA BERNARDINA | FACULTAD | CIENCIAS BIOLOGICAS | 942.08 | | 450.00 | 300.00 | | 1,692.08 | |
| 20148421014 | 2015 | 12 | 21437228 | 2 | OLAECHEA | PARDO | JUAN AMERICO | FACULTAD | INGENIERIA MECANICA Y ELECTRICA | 1,035.33 | | 450.00 | 300.00 | | 1,785.33 | |
| 20148421014 | 2015 | 12 | 22267961 | 2 | ORELLANA | DIAZ | MARTHA ELIZABETH | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,439.23 | | 700.00 | 300.00 | | 2,439.23 | |
| 20148421014 | 2015 | 12 | 21514232 | 2 | ORMEÑO | PAZ | TEODORO AURELIO | OFICINA GENERAL | INFRAESTRUCTURA | 939.03 | | 450.00 | 300.00 | | 1,689.03 | |
| 20148421014 | 2015 | 12 | 21498095 | 2 | ORMEÑO | SIGUAS | JULIO ALBERTO | FACULTAD | MEDICINA HUMANA | 939.08 | | 450.00 | 300.00 | | 1,689.08 | |
| 20148421014 | 2015 | 12 | 21432776 | 2 | PACHECO | LLANTOY | FELICITA | OFICINA GENERAL | BIENESTAR UNIVERSITARIO | 1,027.16 | | 450.00 | 300.00 | | 1,777.16 | |
| 20148421014 | 2015 | 12 | 21460459 | 2 | PACHECO | MORAN | JULIO CESAR | CENTRO DE PRODUCCION | LABORATORIO CLINICO | 1,024.72 | | 450.00 | 300.00 | | 1,774.72 | |
| 20148421014 | 2015 | 12 | 21427135 | 2 | PALACIOS | CONTRERAS | RAUL HUMBERTO | FACULTAD | MEDICINA HUMANA | 1,042.90 | | 450.00 | 300.00 | | 1,792.90 | |
| 20148421014 | 2015 | 12 | 21458636 | 2 | PALOMINO | ROJAS | FLORENCIO | OFICINA GENERAL | BIENESTAR UNIVERSITARIO | 1,035.10 | | 450.00 | 300.00 | | 1,785.10 | |
| 20148421014 | 2015 | 12 | 22194555 | 2 | PARCO | MARTINEZ | MARCELINO | FACULTAD | CONTABILIDAD | 1,460.94 | | 700.00 | 300.00 | | 2,460.94 | |
| 20148421014 | 2015 | 12 | 21421896 | 2 | PARCO | MARTINEZ | RAMON | FACULTAD | MEDICINA HUMANA | 1,274.92 | | 600.00 | 300.00 | | 2,174.92 | |
| 20148421014 | 2015 | 12 | 21422412 | 2 | PARRA | SIGUAS | CARMEN PETRONILA | CENTRO DE PRODUCCION | LABORATORIO DE SUELOS | 1,056.26 | | 450.00 | 300.00 | | 1,806.26 | |
| 20148421014 | 2015 | 12 | 21535786 | 2 | PARVINA | VENTURA | VICENTE CARLOS | FACULTAD | ODONTOLOGIA | 939.08 | | 450.00 | 300.00 | | 1,689.08 | |
| 20148421014 | 2015 | 12 | 21426484 | 2 | PAUCAR | QUISPE | FORTUNATO CALIXTO | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,070.29 | | 450.00 | 300.00 | | 1,820.29 | |
| 20148421014 | 2015 | 12 | 21400844 | 2 | PAZOS | BENAVIDES | ISMELDA ROSARIO | FACULTAD | INGENIERIA MECANICA Y ELECTRICA | 1,078.02 | | 450.00 | 300.00 | | 1,828.02 | |
| 20148421014 | 2015 | 12 | 21401497 | 2 | PAZOS | ESPARZA | MANUEL ENRIQUE FE | FACULTAD | CIENCIAS DE LA COMUNICACION, TURISMO Y ARQUEOLOGIA | 450.00 | | 450.00 | 300.00 | | 1,200.00 | |
| 20148421014 | 2015 | 12 | 21449147 | 2 | PERALTA | ROSARIO DE COILA | MARIA DEL PILAR | ORGANO DE CONTROL | ORGANO DE CONTROL INSTITUCIONAL | 1,054.04 | | 450.00 | 300.00 | | 1,804.04 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATerno | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | GRATIFICACION | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|--------------|--------------|------------------------|----------------------|--|---------------|-------------|-----------|---------------|------------------|----------|-------------|
| 20148421014 | 2015 | 12 | 21547342 | 2 | PEÑA | FLORES | ALBERTO | FACULTAD | CIENCIAS BIOLÓGICAS | 926.08 | | 450.00 | 300.00 | | 1,676.08 | |
| 20148421014 | 2015 | 12 | 21414978 | 2 | PEÑA | HERNANDEZ | LUIS DUBERLI | FACULTAD | DERECHO Y CIENCIAS POLÍTICAS | 1,027.00 | | 450.00 | 300.00 | | 1,777.00 | |
| 20148421014 | 2015 | 12 | 21514987 | 2 | PEÑA | PALACIOS | CARLOS JAVIER | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,035.03 | | 450.00 | 300.00 | | 1,785.03 | |
| 20148421014 | 2015 | 12 | 21522271 | 2 | PHUN | PAT | RAQUEL DORIS YSABEL | FACULTAD | INGENIERIA DE SISTEMAS | 912.76 | | 450.00 | 300.00 | | 1,662.76 | |
| 20148421014 | 2015 | 12 | 22067678 | 2 | PILLACA | NINA | JULIA | FACULTAD | INGENIERIA DE MINAS Y METALURGIA | 912.76 | | 450.00 | 300.00 | | 1,662.76 | |
| 20148421014 | 2015 | 12 | 21421599 | 2 | PINEDA | GARCIA | CARMEN DEL PILAR | CENTRO DE PRODUCCION | CLINICA ODONTOLÓGICA | 1,407.69 | | 700.00 | 300.00 | | 2,407.69 | |
| 20148421014 | 2015 | 12 | 22263285 | 2 | PISCONTE | RODRIGUEZ | JACINTO DAVID | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,051.04 | | 450.00 | 300.00 | | 1,801.04 | |
| 20148421014 | 2015 | 12 | 21418608 | 2 | PORTOCARRERO | ARANA | YSABEL DEL CARMEN | FACULTAD | DERECHO Y CIENCIAS POLÍTICAS | 1,635.86 | | 700.00 | 300.00 | | 2,635.86 | |
| 20148421014 | 2015 | 12 | 21444596 | 2 | PURILLA | SARAVIA | MARLENY PILAR | ORGANO CONSULTIVO | COMISION ACADEMICA SUPERIOR DE PROCESOS DISCIPLINARI | 1,009.11 | | 450.00 | 300.00 | | 1,759.11 | |
| 20148421014 | 2015 | 12 | 21422271 | 2 | QUICCAÑO | DE VASQUEZ | LUZ MARLENE | FACULTAD | OBSTETRICIA | 1,009.11 | | 450.00 | 300.00 | | 1,759.11 | |
| 20148421014 | 2015 | 12 | 21461527 | 2 | QUICHUA | CARITAS | BERNARDINA MARIA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,051.04 | | 450.00 | 300.00 | | 1,801.04 | |
| 20148421014 | 2015 | 12 | 21428303 | 2 | QUINTEROS | FERREYRA | ELIAS FELIX | FACULTAD | AGRONOMIA | 1,043.04 | | 450.00 | 300.00 | | 1,793.04 | |
| 20148421014 | 2015 | 12 | 21435352 | 2 | QUISPE | GARCIA | VICTOR GREGORIO | OFICINA GENERAL | ADMINISTRACION | 1,446.58 | | 700.00 | 300.00 | | 2,446.58 | |
| 20148421014 | 2015 | 12 | 21454551 | 2 | QUISPE | JERONIMO | JOSE MIGUEL | FACULTAD | FARMACIA Y BIOQUÍMICA | 959.11 | | 450.00 | 300.00 | | 1,709.11 | |
| 20148421014 | 2015 | 12 | 21462656 | 2 | QUISPE | PORRAS | JORGE GABRIEL | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 939.08 | | 450.00 | 300.00 | | 1,689.08 | |
| 20148421014 | 2015 | 12 | 15412106 | 2 | QUISPE | SANCHEZ | LUZ MARINA | FACULTAD | ENFERMERIA | 1,289.11 | | 600.00 | 300.00 | | 2,189.11 | |
| 20148421014 | 2015 | 12 | 21452909 | 2 | QUISPE | YUPANQUI | JULIO ALBERTO | FACULTAD | ADMINISTRACION | 1,446.60 | | 700.00 | 300.00 | | 2,446.60 | |
| 20148421014 | 2015 | 12 | 21431482 | 2 | RAFAEL | ANICAMA | YSABEL | OFICINA GENERAL | ASUNTOS Y SERVICIOS ACADEMICOS | 925.97 | | 450.00 | 300.00 | | 1,675.97 | |
| 20148421014 | 2015 | 12 | 21459925 | 2 | RAFAEL | GAMBOA | ROSA MARLENI | FACULTAD | INGENIERIA MECANICA Y ELECTRICA | 1,043.36 | | 450.00 | 300.00 | | 1,793.36 | |
| 20148421014 | 2015 | 12 | 21568061 | 2 | RAMIREZ | CORTEGANA | OSCAR SEGUNDO | FACULTAD | ENFERMERIA | 1,224.40 | | 600.00 | 300.00 | | 2,124.40 | |
| 20148421014 | 2015 | 12 | 21561643 | 2 | RAMIREZ | VIDAL | GUIDO RICHARD | FACULTAD | INGENIERIA MECANICA Y ELECTRICA | 1,113.26 | | 600.00 | 300.00 | | 2,013.26 | |
| 20148421014 | 2015 | 12 | 21481415 | 2 | RAMOS | GAMARRA | JAIME GUSTAVO | FACULTAD | MEDICINA HUMANA | 1,043.33 | | 450.00 | 300.00 | | 1,793.33 | |
| 20148421014 | 2015 | 12 | 21440048 | 2 | RAMOS | HUASASQUICHE | BLANCA YNES | OFICINA GENERAL | ADMISION | 1,070.96 | | 450.00 | 300.00 | | 1,820.96 | |
| 20148421014 | 2015 | 12 | 21409074 | 2 | RAMOS | MUSTTO | NANCY EMERATRIZ | OFICINA GENERAL | ADMINISTRACION | 912.76 | | 450.00 | 300.00 | | 1,662.76 | |
| 20148421014 | 2015 | 12 | 21456165 | 2 | RAMOS | VALENCIA | ANGELLO GUSTAVO | FACULTAD | CIENCIAS BIOLÓGICAS | 1,071.44 | | 450.00 | 300.00 | | 1,821.44 | |
| 20148421014 | 2015 | 12 | 21407828 | 2 | RAYMUNDO | QUIJANDRIA | CARLOTA | OFICINA GENERAL | ADMINISTRACION | 1,370.84 | | 700.00 | 300.00 | | 2,370.84 | |
| 20148421014 | 2015 | 12 | 21422460 | 2 | REYES | PALACIOS | LUIS DAVID | CENTRO DE PRODUCCION | PLANTA PILOTO | 1,198.33 | | 600.00 | 300.00 | | 2,098.33 | |
| 20148421014 | 2015 | 12 | 43258058 | 2 | RICRA | QUINTEROS | GREGORIO | CENTRO DE PRODUCCION | FUNDO ARRABALES | 1,043.04 | | 450.00 | 300.00 | | 1,793.04 | |
| 20148421014 | 2015 | 12 | 21404702 | 2 | RIVAS | HUAMANI | PORFIRIO | CENTRO DE PRODUCCION | LABORATORIO DE SUELOS | 1,027.15 | | 450.00 | 300.00 | | 1,777.15 | |
| 20148421014 | 2015 | 12 | 22258759 | 2 | ROCCA | THOL | NANCY LUCIA | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,024.72 | | 450.00 | 300.00 | | 1,774.72 | |
| 20148421014 | 2015 | 12 | 21406152 | 2 | ROCHA | PEREZ | NOEMI CONSUELO | OFICINA GENERAL | ADMINISTRACION | 1,370.84 | | 700.00 | 300.00 | | 2,370.84 | |
| 20148421014 | 2015 | 12 | 21457088 | 2 | RODRIGUEZ | AGUIRRE | EVERJISTO | CENTRO DE PRODUCCION | CLINICA ODONTOLÓGICA | 1,370.84 | | 700.00 | 300.00 | | 2,370.84 | |
| 20148421014 | 2015 | 12 | 21432520 | 2 | RODRIGUEZ | DIAZ | SEGUNDO LUCIANO | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,055.74 | | 450.00 | 300.00 | | 1,805.74 | |
| 20148421014 | 2015 | 12 | 21545343 | 2 | RODRIGUEZ | HUAMANI | PATRICIA | FACULTAD | MEDICINA HUMANA | 1,038.01 | | 450.00 | 300.00 | | 1,788.01 | |
| 20148421014 | 2015 | 12 | 21498208 | 2 | ROJAS | CONTRERAS | LUIS ENRIQUE | OFICINA GENERAL | ADMINISTRACION | 1,043.33 | | 450.00 | 300.00 | | 1,793.33 | |
| 20148421014 | 2015 | 12 | 21535231 | 2 | ROJAS | DIAZ | CARMEN JESUS | FACULTAD | CIENCIAS BIOLÓGICAS | 1,030.40 | | 450.00 | 300.00 | | 1,780.40 | |
| 20148421014 | 2015 | 12 | 21491377 | 2 | ROJAS | MORALES | REYNA GREGORIA | CENTRO DE PRODUCCION | CLINICA ODONTOLÓGICA | 1,098.41 | | 450.00 | 300.00 | | 1,848.41 | |
| 20148421014 | 2015 | 12 | 21421529 | 2 | ROJAS | PACHECO | EMILIO MANUEL | FACULTAD | INGENIERIA MECANICA Y ELECTRICA | 1,048.70 | | 450.00 | 300.00 | | 1,798.70 | |
| 20148421014 | 2015 | 12 | 21449169 | 2 | ROMANI | ESPIÑOZA | MARIA LUISA | FACULTAD | MEDICINA HUMANA | 1,040.68 | | 450.00 | 300.00 | | 1,790.68 | |
| 20148421014 | 2015 | 12 | 41479558 | 2 | ROSAS | HUARANCCA | MARITZA SUMAC VIRGINIA | OFICINA GENERAL | MATRICULA, REGISTRO Y ESTADISTICA | 912.76 | | 450.00 | 300.00 | | 1,662.76 | |
| 20148421014 | 2015 | 12 | 21409599 | 2 | RUIZ | AYBHREM | MARIA | OFICINA GENERAL | MATRICULA, REGISTRO Y ESTADISTICA | 507.00 | | 600.00 | 300.00 | | 1,407.00 | |
| 20148421014 | 2015 | 12 | 21421745 | 2 | RUIZ | ESPONDA | MARCO ANTONIO | FACULTAD | CIENCIAS DE LA COMUNICACION, TURISMO Y ARQUEOLOGIA | 1,037.93 | | 450.00 | 300.00 | | 1,787.93 | |
| 20148421014 | 2015 | 12 | 21453175 | 2 | RUIZ | VASQUEZ | GUILLERMO PROSPERO | FACULTAD | INGENIERIA QUÍMICA Y PETROQUÍMICA | 956.29 | | 450.00 | 300.00 | | 1,706.29 | |
| 20148421014 | 2015 | 12 | 21503920 | 2 | RUIZ | VASQUEZ | PEDRO HONORATO | FACULTAD | CIENCIAS | 1,449.11 | | 700.00 | 300.00 | | 2,449.11 | |
| 20148421014 | 2015 | 12 | 21459871 | 2 | SALAS | DELGADO | ELVIA MARILU | FACULTAD | MEDICINA HUMANA | 1,113.26 | | 600.00 | 300.00 | | 2,013.26 | |
| 20148421014 | 2015 | 12 | 21493048 | 2 | SALAS | MARTINEZ | BENEDICTO ARMANDO | FACULTAD | MEDICINA HUMANA | 942.08 | | 450.00 | 300.00 | | 1,692.08 | |
| 20148421014 | 2015 | 12 | 21410111 | 2 | SALCEDO | CABEZAS | LORGIA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,043.07 | | 450.00 | 300.00 | | 1,793.07 | |
| 20148421014 | 2015 | 12 | 21527604 | 2 | SALCEDO | POMEZ | KATHERINE YSABEL | CENTRO DE PRODUCCION | LABORATORIO CLINICO | 1,024.72 | | 450.00 | 300.00 | | 1,774.72 | |
| 20148421014 | 2015 | 12 | 22268525 | 2 | SALEM | ZEIT | JULIA ORIELE | FACULTAD | INGENIERIA PESQUERA Y DE ALIMENTOS | 1,055.07 | | 450.00 | 300.00 | | 1,805.07 | |
| 20148421014 | 2015 | 12 | 21442065 | 2 | SARAVIA | GAVILAN | REYNA ANDREA | OFICINA GENERAL | ADMISION | 1,638.48 | | 700.00 | 300.00 | | 2,638.48 | |
| 20148421014 | 2015 | 12 | 21806453 | 2 | SARAVIA | TASAYCO | JOSE CARLOS | FACULTAD | MEDICINA VETERINARIA Y ZOOTECNIA | 1,076.87 | | 450.00 | 300.00 | | 1,826.87 | |
| 20148421014 | 2015 | 12 | 21431444 | 2 | SARMIENTO | LUJAN | IVAN DEMETRIO | FACULTAD | ARQUITECTURA | 1,086.94 | | 600.00 | 300.00 | | 1,986.94 | |
| 20148421014 | 2015 | 12 | 21426374 | 2 | SARZO | SIFUENTES | CARMEN ROSARIO | FACULTAD | DERECHO Y CIENCIAS POLÍTICAS | 1,113.26 | | 600.00 | 300.00 | | 2,013.26 | |
| 20148421014 | 2015 | 12 | 21485686 | 2 | SIGUAS | JERONIMO | MARIA FILONILA | FACULTAD | CIENCIAS DE LA EDUCACION Y HUMANIDADES | 1,054.04 | | 450.00 | 300.00 | | 1,804.04 | |
| 20148421014 | 2015 | 12 | 21545976 | 2 | SIGUAS | RAVELLO | WILFREDO MANUEL | FACULTAD | CONTABILIDAD | 912.76 | | 450.00 | 300.00 | | 1,662.76 | |
| 20148421014 | 2015 | 12 | 21452659 | 2 | SOLDEVILLA | CHOQUE | CARLOS ENRIQUE | OFICINA GENERAL | INFRAESTRUCTURA | 1,055.74 | | 450.00 | 300.00 | | 1,805.74 | |
| 20148421014 | 2015 | 12 | 21448605 | 2 | SOLDEVILLA | CHOQUE | CESAR WALTER | FACULTAD | INGENIERIA CIVIL | 1,638.37 | | 700.00 | 300.00 | | 2,638.37 | |
| 20148421014 | 2015 | 12 | 21408586 | 2 | SOTELO | ALVARADO | CONCEBIDO | OFICINA GENERAL | INFRAESTRUCTURA | 1,042.98 | | 450.00 | 300.00 | | 1,792.98 | |
| 20148421014 | 2015 | 12 | 21543285 | 2 | SOTELO | APARCANA | DANESSA MASSIEL | FACULTAD | AGRONOMIA | 1,009.11 | | 450.00 | 300.00 | | 1,759.11 | |
| 20148421014 | 2015 | 12 | 21461587 | 2 | SOTIL | LOVERA | LILIANA ESTHER | FACULTAD | AGRONOMIA | 1,047.74 | | 450.00 | 300.00 | | 1,797.74 | |
| 20148421014 | 2015 | 12 | 21417725 | 2 | SU | SIGUAS | JULIA MARIA | OFICINA GENERAL | PERSONAL | 1,605.91 | | 700.00 | 300.00 | | 2,605.91 | |
| 20148421014 | 2015 | 12 | 21429871 | 2 | SUAREZ | BUSTAMANTE | CESARIA VICTORIA | OFICINA GENERAL | SECRETARIA GENERAL | 1,276.18 | | 600.00 | 300.00 | | 2,176.18 | |
| 20148421014 | 2015 | 12 | 23544561 | 2 | SUBILETE | HUAROTO | FABIAN SEBASTIAN | FACULTAD | CONTABILIDAD | 1,027.20 | | 450.00 | 300.00 | | 1,777.20 | |
| 20148421014 | 2015 | 12 | 21458832 | 2 | SULCA | GARIBAY | ROSARIO MARIA | FACULTAD | ESCUELA DE POSGRADO | 1,087.50 | | 600.00 | 300.00 | | 1,987.50 | |
| 20148421014 | 2015 | 12 | 22182618 | 2 | TABOADA | YANGE | DONATO VICTOR | OFICINA GENERAL | BIENESTAR UNIVERSITARIO | 1,453.82 | | 700.00 | 300.00 | | 2,453.82 | |
| 20148421014 | 2015 | 12 | 21546326 | 2 | TACAS | HUARIPAUCAR | CARLOS | OFICINA GENERAL | SECRETARIA GENERAL | 1,113.26 | | 600.00 | 300.00 | | 2,013.26 | |
| 20148421014 | 2015 | 12 | 25702078 | 2 | TAIPE | CUADROS | GONZALO AMADEO | OFICINA GENERAL | MANTENIMIENTO | 912.76 | | 450.00 | 300.00 | | 1,662.76 | |

| RUC | AÑO | MES | DNI | REGIMEN | AP_PATerno | AP_MATERNO | NOMBRE | CARGO | DEPENDENCIA | REMUNE-RACION | HONORA-RIOS | INCENTIVO | GRATIFICACION | OTROS BENEFICIOS | TOTAL | OBSERVACION |
|-------------|------|-----|----------|---------|------------|-------------------|--------------------------|----------------------|--|---------------|-------------|-----------|---------------|------------------|----------|-------------|
| 20148421014 | 2015 | 12 | 21456192 | 2 | FLORES | MUÑOZ | MARIA EUGENIA | OFICINA GENERAL | MANTENIMIENTO | 953.37 | | 450.00 | 300.00 | | 1,703.37 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21530232 | 2 | GALINDO | CUBA | MARISOL VICTORIA | OFICINA GENERAL | MATRICULA, REGISTRO Y ESTADISTICA | 1,024.51 | | 450.00 | 300.00 | | 1,774.51 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 22319210 | 2 | GARAYAR | GARIBAY | MIDUA CECILIA | FACULTAD | CIENCIAS ECONOMICAS Y NEGOCIOS INTERNACIONALES | 1,086.94 | | 600.00 | 300.00 | | 1,986.94 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 42514726 | 2 | GARCIA | CEVASCO | IRINA SOFIA | OFICINA GENERAL | SECRETARIA GENERAL | 1,245.70 | | 600.00 | 300.00 | | 2,145.70 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 43168766 | 2 | GARCIA | TIPACTI | PATRICIA JOSEFINA | FACULTAD | ENFERMERIA | 1,086.94 | | 600.00 | 300.00 | | 1,986.94 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21505390 | 2 | GUERRERO | MUNOZ | LUIS WILFREDO | FACULTAD | ADMINISTRACION | 1,024.51 | | 450.00 | 300.00 | | 1,774.51 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21548386 | 2 | GUILLEN | MELENDEZ | BRAULIO FELIPE | OFICINA GENERAL | MANTENIMIENTO | 1,024.51 | | 450.00 | 300.00 | | 1,774.51 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21434612 | 2 | GUTIERREZ | HURTADO | JOSE RAUL | ALTA DIRECCION | VICERECTORADO DE INVESTIGACION | 1,024.51 | | 450.00 | 300.00 | | 1,774.51 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21540089 | 2 | HERNANDEZ | ALARCON | JUAN CARLOS | OFICINA GENERAL | MANTENIMIENTO | 1,024.51 | | 450.00 | 300.00 | | 1,774.51 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 40735065 | 2 | HERNANDEZ | DE LA CRUZ | MARIELA ROXANA | ALTA DIRECCION | VICERECTORADO DE INVESTIGACION | 1,245.70 | | 600.00 | 300.00 | | 2,145.70 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 22194347 | 2 | HERNANDEZ | HUAMAN | ANGEL TEODORO | FACULTAD | INGENIERIA MECANICA Y ELECTRICA | 912.76 | | 450.00 | 300.00 | | 1,662.76 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21475582 | 2 | HERNANDEZ | LENGUA | DHEISA MARIELA | OFICINA GENERAL | MATRICULA, REGISTRO Y ESTADISTICA | 912.76 | | 450.00 | 300.00 | | 1,662.76 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21482609 | 2 | HERNANDEZ | MELGAR | JULIO MAXIMO | OFICINA GENERAL | MANTENIMIENTO | 1,024.51 | | 450.00 | 300.00 | | 1,774.51 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 08120382 | 2 | HERNANDEZ | ROMERO DE RAMIREZ | TERESA ELIZABETH | FACULTAD | INGENIERIA AMBIENTAL Y SANITARIA | 1,015.33 | | 450.00 | 300.00 | | 1,765.33 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21472825 | 2 | HERNANDEZ | SALAZAR | FELIX GILBERTO | CENTRO DE PRODUCCION | CLINICA ODONTOLOGICA | 912.76 | | 450.00 | 300.00 | | 1,662.76 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21456942 | 2 | HUAMANI | ATOCCSA | BENIGNO RICARDO | OFICINA GENERAL | MANTENIMIENTO | 1,024.51 | | 450.00 | 300.00 | | 1,774.51 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 22095931 | 2 | HUAMANI | VIVANCO | MARIA ISABEL | OFICINA GENERAL | BIENESTAR UNIVERSITARIO | 912.76 | | 450.00 | 300.00 | | 1,662.76 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21577108 | 2 | HUANACO | QUICHICA | WILLIAM JESUS | OFICINA GENERAL | BIENESTAR UNIVERSITARIO | 912.76 | | 450.00 | 300.00 | | 1,662.76 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21574330 | 2 | LAFFORE | FRANCO | LORENA YANNET | OFICINA GENERAL | PLANIFICACION UNIVERSITARIA | 1,086.94 | | 600.00 | 300.00 | | 1,986.94 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21492785 | 2 | LEGUA | BRAVO | MANUEL ENRIQUE | OFICINA GENERAL | MANTENIMIENTO | 1,017.01 | | 450.00 | 300.00 | | 1,767.01 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 40474223 | 2 | LEON | MORALES | ALICIA JULISSA | FACULTAD | CONTABILIDAD | 1,024.51 | | 450.00 | 300.00 | | 1,774.51 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21529003 | 2 | LOPEZ | ARCOS | JORGE LUIS | FACULTAD | ODONTOLOGIA | 1,015.33 | | 450.00 | 300.00 | | 1,765.33 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 22077429 | 2 | LOPEZ | GAVANCHO | JHONNY ENRIQUE | CENTRO DE PRODUCCION | PLANTA PILOTO | 1,180.12 | | 600.00 | 300.00 | | 2,080.12 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21510861 | 2 | LUNA | ARCOS | BENITO JESUS | CENTRO DE PRODUCCION | CLINICA ODONTOLOGICA | 1,024.51 | | 450.00 | 300.00 | | 1,774.51 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21449176 | 2 | MACHADO | DE ROMANI | JESUS DEL CARMEN | FACULTAD | CONTABILIDAD | 1,015.33 | | 450.00 | 300.00 | | 1,765.33 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21462011 | 2 | MARTINEZ | CONTRERAS | ANGELITA MAGDALENA | ALTA DIRECCION | VICERECTORADO DE INVESTIGACION | 1,024.51 | | 450.00 | 300.00 | | 1,774.51 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21565753 | 2 | MATTA | MARMOLEJO | CARLOS MIGUEL | OFICINA GENERAL | ADMINISTRACION | 1,024.51 | | 450.00 | 300.00 | | 1,774.51 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 40878368 | 2 | MAYURI | TACAS | MIGUEL FRANCISCO ANTONIO | OFICINA GENERAL | TECNOLOGIA, INFORMATICA Y COMUNICACIONES | 1,024.51 | | 450.00 | 300.00 | | 1,774.51 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21465663 | 2 | MENDOZA | HUAMAN | LUIS GERMAN | OFICINA GENERAL | MANTENIMIENTO | 1,024.51 | | 450.00 | 300.00 | | 1,774.51 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21424236 | 2 | MOQUILLAZA | MAYURI | ROSARIO NELLY | OFICINA GENERAL | MATRICULA, REGISTRO Y ESTADISTICA | 1,086.94 | | 600.00 | 300.00 | | 1,986.94 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 09444869 | 2 | MORALES | DONAYRE | MIGUEL ANGEL | OFICINA GENERAL | MANTENIMIENTO | 1,024.51 | | 450.00 | 300.00 | | 1,774.51 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 22254157 | 2 | MUNANTE | TORRES | LUIS MARTIN | OFICINA GENERAL | MANTENIMIENTO | 1,024.51 | | 450.00 | 300.00 | | 1,774.51 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21560361 | 2 | NUÑEZ | ALVARADO | SEGUNDO ODAR | OFICINA GENERAL | ADMINISTRACION | 1,015.33 | | 450.00 | 300.00 | | 1,765.33 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21464110 | 2 | PEÑA | CHILET | ODISA INES | OFICINA GENERAL | ADMINISTRACION | 1,086.94 | | 600.00 | 300.00 | | 1,986.94 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21541319 | 2 | QUISPE | MERINO | CESAR JULIO | OFICINA GENERAL | MANTENIMIENTO | 961.42 | | 450.00 | 300.00 | | 1,711.42 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 25758941 | 2 | RABANAL | PINEDO | EDWIN TERMOPILO | OFICINA GENERAL | MANTENIMIENTO | 1,245.70 | | 600.00 | 300.00 | | 2,145.70 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21411913 | 2 | RAMOS | RAMIREZ | MARIA RINA MERCEDES | CENTRO DE PRODUCCION | CENTRO DE ESTUDIOS PREUNIVERSITARIOS | 1,024.51 | | 450.00 | 300.00 | | 1,774.51 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 09929134 | 2 | REATEGUI | LUNA | FRANCIA JACQUELINE | FACULTAD | CIENCIAS DE LA COMUNICACION, TURISMO Y ARQUEOLOGIA | 912.76 | | 450.00 | 300.00 | | 1,662.76 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 06785060 | 2 | RIVERA | CARDENAS | ANNE MARGOT | ORGANO DE CONTROL | ORGANO DE CONTROL INSTITUCIONAL | 1,017.01 | | 450.00 | 300.00 | | 1,767.01 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21424601 | 2 | ROMERO | PINEDA | ANA JESUS | OFICINA GENERAL | MANTENIMIENTO | 961.42 | | 450.00 | 300.00 | | 1,711.42 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21411333 | 2 | SEGURA | LIZARRAGA | JULIO CESAR | OFICINA GENERAL | MANTENIMIENTO | 1,017.01 | | 450.00 | 300.00 | | 1,767.01 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21461935 | 2 | VARGAS | GARCIA | MIRTHA DEL PILAR | FACULTAD | DERECHO Y CIENCIAS POLITICAS | 1,024.51 | | 450.00 | 300.00 | | 1,774.51 | PLAZO FIJO |
| 20148421014 | 2015 | 12 | 21490153 | 2 | VERA | GALVEZ | CARLOS LUIS | OFICINA GENERAL | INFRAESTRUCTURA | 1,024.51 | | 450.00 | 300.00 | | 1,774.51 | PLAZO FIJO |