

**NOMINA DEL PERSONAL ACTIVO D. LEG. N° 276 - I TRIMESTRE 2015**

**MES DE ENERO**

| N° | DNI      | NOMBRES Y APELLIDOS |                       | CARGO                       | DEPENDENCIA                            | HABERES                                                      | INCENTIVO UNIC | RATIFICACIO | OTROS         | TOTAL    | OBSERVACIONES |               |                           |
|----|----------|---------------------|-----------------------|-----------------------------|----------------------------------------|--------------------------------------------------------------|----------------|-------------|---------------|----------|---------------|---------------|---------------------------|
| 1  | 07764229 | ABANTO              | RAMIREZ               | GLADYS NOEMI                | ESPECIALISTA EN FINANZAS I             | DIRECCION DE NORMATIVIDAD END.TES.PUB.                       | S/. 1,036.91   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,820.91  |                           |
| 2  | 09207053 | ABRIL               | SUAREZ                | MOISES DEYVIS               | ESPECIALISTA ADMINISTRATIVO I          | OFICINA DE RECURSOS HUMANOS                                  | S/. 1,115.21   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,899.21  |                           |
| 3  | 10451238 | ACOSTA              | AGUILAR               | MARIA CONCEPCION            | TECNICO ADMINISTRATIVO III             | OFICINA DE GESTION DOCUMENTAL Y ATENCION AL USUARIO          | S/. 1,107.03   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,212.03  |                           |
| 4  | 07212052 | ACUÑA               | NAMIHAS               | RODOLFO                     | DIRECTOR DE SISTEMA ADMINISTRATIVO IV  | DIRECCION GENERAL DEL PRESUPUESTO PUBLICO                    | S/. 0.00       | S/. 0.00    | S/. 0.00      | S/. 0.00 | S/. 0.00      | S/. 0.00      | LEY 29806 PER.ALT.CALIF.  |
| 5  | 07394656 | AGUIRRE             | MORALES               | ANIBAL KASSIM               | TECNICO ADMINISTRATIVO II              | DIRECCION DE GOBIERNO NACIONAL Y GOBIERNO REGIONALES         | S/. 1,077.58   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,182.58  |                           |
| 6  | 09706089 | AGUIRRE             | TORRES                | DANIEL WILFREDO             | TECNICO ADMINISTRATIVO I               | SECRETARIA GENERAL                                           | S/. 1,038.78   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,143.78  |                           |
| 7  | 07297863 | AHUMADA             | DIAZ                  | SIXTO                       | ESPECIALISTA ADMINISTRATIVO IV         | DIRECCION DE GOBIERNOS LOCALES                               | S/. 1,197.75   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,981.75  |                           |
| 8  | 07225262 | AHUMADA             | VASQUEZ               | FANNY ESTELA                | ESPECIALISTA ADMINISTRATIVO II         | DIRECCION DE GOBIERNO NACIONAL Y GOBIERNO REGIONALES         | S/. 1,140.29   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,924.29  |                           |
| 9  | 06684707 | ALCALDE             | INFANTE               | TULA VIRGINIA               | ESPECIALISTA EN FINANZAS I             | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,134.19   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,918.19  |                           |
| 10 | 08414483 | ALLASI              | DUEÑAS                | BETTY AMELIA                | TECNICO ADMINISTRATIVO I               | DESPECHO VICEMINISTRO DE HACIENDA                            | S/. 1,070.12   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,175.12  |                           |
| 11 | 09441595 | ALVARADO            | SAAVEDRA              | ROSA YSELA LAURA            | SECRETARIA I                           | OFICINA GENERAL TECNOLOGIA DE LA INFORMACION                 | S/. 1,043.46   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,148.46  |                           |
| 12 | 09011803 | ALVAREZ             | ESTRADA               | ROSALIA HAYDEE              | ASESOR II                              | DESPECHO VICEMINISTRO DE HACIENDA                            | S/. 1,678.27   | S/. 0.00    | S/. 11,270.00 | S/. 0.00 | S/. 0.00      | S/. 12,948.27 |                           |
| 13 | 07934426 | ALVAREZ             | GUZMAN                | ROSARIO DE LAS MERCEDES     | TECNICO EN ARCHIVO I                   | VOCALIA ADMINISTRATIVA                                       | S/. 1,004.10   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,109.10  |                           |
| 14 | 00412247 | ALVAREZ             | OLARTE                | NESTOR ALEJANDRO            | ESPECIALISTA EN FINANZAS IV            | DIRECCION GENERAL DEL PRESUPUESTO PUBLICO                    | S/. 0.00       | S/. 0.00    | S/. 0.00      | S/. 0.00 | S/. 0.00      | S/. 0.00      | DESIGNADO EN OTRA INSTITU |
| 15 | 10248177 | AMASIFEN            | SARAVIA               | MARIBEL MAGALI              | ECONOMISTA I                           | DIRECCION DE CREDITOS                                        | S/. 1,127.30   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,911.30  |                           |
| 16 | 25680989 | AMICO               | DE LAS CASAS          | LORENA MARIA DE LOS ANGELES | VOCAL I                                | SALAS ESPECIALIZADAS                                         | S/. 3,531.92   | S/. 0.00    | S/. 0.00      | S/. 0.00 | S/. 12,468.08 | S/. 16,000.00 |                           |
| 17 | 25647051 | ANICAMA             | CABALLERO             | LUIS FORTUNATO              | CHOFER II                              | OFICINA DE ABASTECIMIENTO                                    | S/. 1,030.24   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,135.24  |                           |
| 18 | 07400952 | ARANGOITIA          | FROHLICH              | MARIA DEL ROSARIO           | SECRETARIA II                          | SECRETARIA GENERAL                                           | S/. 1,020.36   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,125.36  |                           |
| 19 | 08179602 | ARBAÑIL             | ROMERO                | JUDITH NOEMI                | SECRETARIA III                         | DIR.GEN.DE POLITIC MACROECONOMICA Y DESCENTRALIZACIÓN FISCAL | S/. 1,066.66   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,171.66  |                           |
| 20 | 07718838 | ARCE                | ALVARADO DE BARRANTES | LOURDES ROXANA              | VOCAL I                                | VOCALIA ADMINISTRATIVA                                       | S/. 3,531.91   | S/. 0.00    | S/. 0.00      | S/. 0.00 | S/. 12,468.09 | S/. 16,000.00 |                           |
| 21 | 23833025 | ARCE                | ALVAREZ               | EDWIN                       | DIRECTOR DE PROGRAMA SECTORIAL II      | DIRECCION GENERAL DE CONTABILIDAD PUBLICA                    | S/. 1,579.61   | S/. 0.00    | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,649.61 |                           |
| 22 | 06725893 | ARCE                | LUDEÑA                | NELLY VIRGINIA              | DIRECTOR DE PROGRAMA SECTORIAL II      | DIRECCION DE RENTA Y PATRIMONIO                              | S/. 1,579.61   | S/. 0.00    | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,649.61 |                           |
| 23 | 06739807 | AREVALO             | DELGADO               | CHRISTIAN                   | ECONOMISTA IV                          | DIRECCION DE ANALISIS Y CONSOLIDACION CONTABLE               | S/. 1,173.50   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,957.50  |                           |
| 24 | 08175389 | ARRIETA             | AGUILAR DE MAYORGA    | MARIA CRISTINA              | SECRETARIA II                          | DIRECCION DE PROGRAMACION PRESUPUESTO Y CONTABILIDAD         | S/. 1,123.47   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,228.47  |                           |
| 25 | 09711784 | ASCENCIO            | SALAS                 | HENRRY PERCY                | ESPECIALISTA EN FINANZAS I             | OFICINA DE FINANZAS                                          | S/. 1,066.48   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,850.48  |                           |
| 26 | 07549946 | ASCUÑA              | SOLARI DE CISNEROS    | LAURA ESTELA                | CONTADOR I                             | DIRECCION DE PROGRAMACION PRESUPUESTO Y CONTABILIDAD         | S/. 1,134.27   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,918.27  |                           |
| 27 | 07362102 | ATOCHA              | NAVARRO               | EDGAR ALBERTO               | CHOFER II                              | OFICINA DE ABASTECIMIENTO                                    | S/. 1,036.54   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,141.54  |                           |
| 28 | 06115268 | AVEUNELLY           | SANCHEZ               | MARTIN ROSENDO              | OFICINISTA I                           | OFICINA DE PRESUPUESTO, INVERSIONES Y COOPERACION TECNICA    | S/. 1,060.32   | S/. 0.00    | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,475.32  |                           |
| 29 | 06091065 | AVILA               | ELIAS                 | JORGE GUILLERMO             | ANALISTA DE SISTEMAS PAD II            | OFICINA DE INFRAESTRUCTURA TECNOLÓGICA                       | S/. 1,605.95   | S/. 0.00    | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,675.95 |                           |
| 30 | 06758691 | AYULO               | TERRAZAS              | DIMAS MANUEL                | TECNICO EN FINANZAS II                 | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,135.31   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,240.31  |                           |
| 31 | 07563095 | BACA                | BARRIENTOS            | EPIFANIA                    | ASISTENTE SOCIAL II                    | OFICINA DE RECURSOS HUMANOS                                  | S/. 1,095.08   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,879.08  |                           |
| 32 | 07600422 | BALTODOANO          | JARA                  | JORGE                       | DIRECTOR DE SISTEMA ADMINISTRATIVO I   | DIRECCION DE NORMATIVIDAD CONT. PUB.                         | S/. 1,676.64   | S/. 0.00    | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,303.64  |                           |
| 33 | 08823558 | BARBERENA           | LLERENA               | ADRIAN VICTOR               | TECNICO ADMINISTRATIVO II              | OFICINA DE FINANZAS                                          | S/. 1,118.21   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,223.21  |                           |
| 34 | 08795443 | BARRANTES           | TAKATA                | ROSA GRACIELA               | VOCAL I                                | SALAS ESPECIALIZADAS                                         | S/. 3,531.91   | S/. 0.00    | S/. 0.00      | S/. 0.00 | S/. 12,468.09 | S/. 16,000.00 |                           |
| 35 | 10372535 | BARRERA             | VASQUEZ               | SARITA EMPERATRIZ           | DIRECTOR DE PROGRAMA SECTORIAL II      | SALAS ESPECIALIZADAS                                         | S/. 1,579.61   | S/. 0.00    | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,649.61 |                           |
| 36 | 09405986 | BARRETO             | PRADA                 | JANET BRITT                 | SECRETARIA II                          | DIRECCION DE PROGRAMACION Y SEGUIMIENTO PRESUPUESTAL         | S/. 1,107.03   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,212.03  |                           |
| 37 | 06922902 | BARRIENTOS          | MONTES DE OCA         | OSCAR PABLO                 | DIRECTOR DE SISTEMA ADMINISTRATIVO III | ORGANO DE CONTROL INSTITUCIONAL                              | S/. 1,637.38   | S/. 0.00    | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,707.38 |                           |
| 38 | 08580646 | BARRIGA             | MESTAS                | CARMEN ALEJANDRINA          | TEC.ADMINIST.II                        | OFICINA GENERAL DE SERVICIO AL USUARIO                       | S/. 1,044.75   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,149.75  |                           |
| 39 | 08498268 | BARRIOS             | NINAQUISPE            | CESAR AGUSTO                | CONTADOR I                             | OFICINA DE FINANZAS                                          | S/. 1,061.06   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,845.06  |                           |
| 40 | 21287049 | BARZOLA             | FLORES                | MARIELA                     | ESPECIALISTA EN FINANZAS I             | DIRECCION DE GESTION DE RIESGOS                              | S/. 1,127.30   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,911.30  |                           |
| 41 | 40405759 | BAZAN               | INFANTE               | MEIBY JOSEFINA              | DIRECTOR DE PROGRAMA SECTORIAL IV      | OFICINA DE ATENCION DE QUEJAS                                | S/. 1,678.25   | S/. 0.00    | S/. 11,270.00 | S/. 0.00 | S/. 0.00      | S/. 12,948.25 |                           |
| 42 | 08651710 | BEDON               | ESPINOZA              | MAXIMO RICARDO              | TECNICO ADMINISTRATIVO III             | DIRECCION DE PROGRAMACION Y SEGUIMIENTO PRESUPUESTAL         | S/. 1,074.83   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,179.83  |                           |
| 43 | 06913719 | BEGAZO              | LAURA                 | ALVARO ARTURO               | DIRECTOR DE PROGRAMA SECTORIAL I       | DIRECCION DE INTELIGENCIA ECON.Y OPTIZACION TRIBUTARIA       | S/. 1,415.29   | S/. 0.00    | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,042.29  |                           |
| 44 | 23921442 | BELLIDO             | AGUIRRE               | RUPERTO MARCIAL             | DIRECTOR DE SISTEMA ADMINISTRATIVO I   | OFICINA DE CONTROL FINANCIERO                                | S/. 1,579.61   | S/. 0.00    | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,649.61 |                           |
| 45 | 07378002 | BELTRAN             | CAYCHO                | MIRTHA OLGA                 | ASISTENTE ADMINISTRATIVO I             | OFICINA DE INFRAESTRUCTURA TECNOLÓGICA                       | S/. 1,115.00   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,899.00  |                           |
| 46 | 15584760 | BERNAL              | VALLADARES            | LUIS MARTIN                 | DIRECTOR DE SISTEMA ADMINISTRATIVO II  | DIRECCION DE GOBIERNOS LOCALES                               | S/. 1,677.07   | S/. 0.00    | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,747.07 |                           |
| 47 | 25603604 | BERROCAL            | FUENTES CASTRO        | IVONNE DALILA               | ASISTENTE ADMINISTRATIVO I             | OFICINA DE SISTEMAS DE INFORMACION                           | S/. 1,066.92   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,850.92  |                           |
| 48 | 08720030 | BIANCHI             | PONCE                 | TERESA VICTORIA             | AUDITOR III                            | OFICINA DE CONTROL ADMINISTRATIVO                            | S/. 1,062.20   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,846.20  |                           |
| 49 | 08514107 | BILLOTA             | GUTIERREZ             | ESTEBAN ELIAS               | OFICINISTA II                          | OFICINA DE FINANZAS                                          | S/. 1,038.62   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,143.62  |                           |
| 50 | 06068272 | BLANCO              | REYES                 | MARIA AURORA                | ASISTENTE ADMINISTRATIVO I             | DIRECCION DE GOBIERNOS LOCALES                               | S/. 1,109.10   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,893.10  |                           |
| 51 | 15957343 | BLAS                | VILLA                 | ROSA GLADYS                 | ESPECIALISTA EN FINANZAS I             | DIRECCION DE PROGRAMACION PRESUPUESTO Y CONTABILIDAD         | S/. 1,122.93   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,906.93  |                           |
| 52 | 08559217 | BOCANEGRA           | ROMERO                | CARMEN ROSA                 | TECNICO EN FINANZAS II                 | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,125.89   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,230.89  |                           |
| 53 | 07213397 | BORDA               | GOMEZ                 | GRACIELA LILYAM             | SECRETARIA III                         | DIRECCION GENERAL DE CONTABILIDAD PUBLICA                    | S/. 1,094.35   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,199.35  |                           |
| 54 | 07986465 | BUENDIA             | DIAZ                  | LAUDIO RUBEN                | CHOFER II                              | OFICINA DE ABASTECIMIENTO                                    | S/. 1,079.32   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,184.32  |                           |
| 55 | 07591626 | BULNES              | MARIÑOS               | LUCIO EUGENIO               | DIRECTOR DE SISTEMA ADMINISTRATIVO I   | DIRECCION DE EMPRESAS PUBLICAS                               | S/. 1,642.83   | S/. 0.00    | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,269.83  |                           |
| 56 | 09136580 | BURGER              | ORBEGOSO              | MYRIAM MARCELA              | TECNICO ADMINISTRATIVO II              | DIRECCION DE PROGRAMACION PRESUPUESTO Y CONTABILIDAD         | S/. 1,110.81   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,215.81  |                           |
| 57 | 08327179 | CABRERA             | MENDOZA               | OSCAR                       | TRABAJADOR EN SERVICIOS I              | ORGANO DE CONTROL INSTITUCIONAL                              | S/. 1,054.99   | S/. 0.00    | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,469.99  |                           |
| 58 | 10225064 | CABRERA             | RAMOS                 | CARLOS ALBERTO              | AUDITOR III                            | OFICINA DE ASESORIA CONTABLE                                 | S/. 1,063.66   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,847.66  |                           |
| 59 | 07188046 | CACERES             | RUIZ                  | ROSARIO ESTHER              | DIRECTOR DE SISTEMA ADMINISTRATIVO II  | DIRECCION-UNIDAD DE COORDINACION DE PRESTAMOS SECTORIALES    | S/. 1,579.63   | S/. 0.00    | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,649.63 |                           |
| 60 | 06051668 | CAILLAHUA           | CASAFRANCA            | BERNARDO BENITO             | ECONOMISTA III                         | DIRECCION DE CREDITOS                                        | S/. 1,187.10   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,971.10  |                           |
| 61 | 06735484 | CALDERON            | HUERTA                | ROBERTO ASUNCION            | DIRECTOR DE SISTEMA ADMINISTRATIVO I   | DIRECCION DE PROGRAMACION PRESUPUESTO Y CONTABILIDAD         | S/. 1,652.80   | S/. 0.00    | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,279.80  |                           |
| 62 | 08711051 | CALDERON            | REGIO                 | LAURA BERTA                 | ASESOR II                              | DESPECHO MINISTERIAL                                         | S/. 0.00       | S/. 0.00    | S/. 0.00      | S/. 0.00 | S/. 0.00      | S/. 0.00      | LEY 29806 PER.ALT.CALIF.  |
| 63 | 09093615 | CALLE               | POZO                  | ROMELIA                     | SECRETARIA II                          | DIRECCION DE ARTICULACION DE PRESUPUESTO TERRITORIAL         | S/. 1,066.96   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,171.96  |                           |
| 64 | 07591936 | CAMPOS              | PEREZ                 | GUSTAVO HUMBERTO            | PROGRAMADOR DE SISTEMAS PAD II         | OFICINA DE INFRAESTRUCTURA TECNOLÓGICA                       | S/. 1,122.91   | S/. 0.00    | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,227.91  |                           |
| 65 | 07221427 | CANCHO              | ZUÑIGA                | NELLY AURORA                | ESPECIALISTA ADMINISTRATIVO IV         | DIRECCION DE GOBIERNOS LOCALES                               | S/. 1,619.68   | S/. 0.00    | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 7,403.68  |                           |
| 66 | 06198236 | CANCINO             | CHAVARRI              | PEDRO YSMAEL                | DIRECTOR DE SISTEMA ADMINISTRATIVO II  | DIRECCION DE ANALISIS Y CONSOLIDACION CONTABLE               | S/. 1,699.86   | S/. 0.00    | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,769.86 |                           |

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**MES DE ENERO**

| N°  | DNI      | NOMBRES Y APELLIDOS |                      | CARGO                 | DEPENDENCIA                            | HABERES                                                      | INCENTIVO UNICRATIFICACIO |          | OTROS         | TOTAL    | OBSERVACIONES |               |
|-----|----------|---------------------|----------------------|-----------------------|----------------------------------------|--------------------------------------------------------------|---------------------------|----------|---------------|----------|---------------|---------------|
| 67  | 06122986 | CANCINO             | CUEVA                | LIBIA AURORA          | ECONOMISTA IV                          | OFICINA DE PRESUPUESTO, INVERSIONES Y COOPERACION TECNICA    | S/. 1,225.12              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 7,009.12  |
| 68  | 07042557 | CANDELA             | MORALES              | JULIA TERESA          | TECNICO ADMINISTRATIVO I               | OFICINA DE RECURSOS HUMANOS                                  | S/. 1,136.59              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,920.59  |
| 69  | 07423491 | CANORIO             | SALCEDO              | JACINTA ISABEL        | DIRECTOR DE SISTEMA ADMINISTRATIVO II  | DIRECCION DE GOBIERNO NACIONAL Y GOBIERNO REGIONALES         | S/. 1,666.81              | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,736.81 |
| 70  | 07150774 | CAPCHA              | ALIAGA               | JORGE                 | ESPECIALISTA ADMINISTRATIVO II         | DIRECCION DE GOBIERNOS LOCALES                               | S/. 1,198.11              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,982.11  |
| 71  | 07647728 | CAPCHA              | DE MINAYA            | ANDREA AYDA           | ASISTENTE ADMINISTRATIVO I             | DIRECCION DE GOBIERNO NACIONAL Y GOBIERNO REGIONALES         | S/. 1,114.55              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,898.55  |
| 72  | 08647564 | CARDENAS            | MARTINEZ DE TOCAS    | SILVIA ISIDORA        | SECRETARIA II                          | OFICINA DE COMUNICACIONES                                    | S/. 1,094.24              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,199.24  |
| 73  | 06704328 | CARDENAS            | RUIZ                 | BEATRIZ EULALIA       | SECRETARIA III                         | DESPACHO VICEMINISTRO DE ECONOMIA                            | S/. 1,050.38              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,155.38  |
| 74  | 07849400 | CARDENAS            | SALDARRIAGA          | EDUARDO ADOLFO        | DIRECTOR DE SISTEMA ADMINISTRATIVO III | DIRECCION GENERAL DE CONTABILIDAD PUBLICA                    | S/. 1,678.25              | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,748.25 |
| 75  | 10270447 | CARDENAS            | SOMOCURCIO           | ELEANA NATY           | DIRECTOR DE SISTEMA ADMINISTRATIVO I   | OFICINA DE RECURSOS HUMANOS                                  | S/. 1,324.58              | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 7,951.58  |
| 76  | 07817685 | CARDENAS            | TORRES               | MARCELINO             | ASESOR II                              | DESPACHO VICEMINISTRO DE HACIENDA                            | S/. 1,678.27              | S/. 0.00 | S/. 11,270.00 | S/. 0.00 | S/. 0.00      | S/. 12,948.27 |
| 77  | 09371656 | CARLOS              | CASTELLARES          | JOSE MANUEL           | DIRECTOR DE SISTEMA ADMINISTRATIVO I   | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,638.95              | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,265.95  |
| 78  | 10038662 | CARO                | BAUTISTA             | ISABEL ASTRY          | ESPECIALISTA EN FINANZAS III           | DIRECCION DE ARTICULACION DE PRESUPUESTO TERRITORIAL         | S/. 1,204.36              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,988.36  |
| 79  | 07303003 | CARO                | SUERO                | ESTRELLA AMERICA      | TEC.ADMINIST.I                         | DIRECCION DE GOBIERNO NACIONAL Y GOBIERNO REGIONALES         | S/. 1,034.58              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,139.58  |
| 80  | 08594297 | CARRIZO             | CASO                 | WALTER JESUS          | TRABAJADOR EN SERVICIOS I              | OFICINA GENERAL DE ADMINISTRACION                            | S/. 1,003.45              | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,418.45  |
| 81  | 07812323 | CASALINO            | MANNARELLI DE EGUREN | FAUSTA MARIELLA       | VOCAL I                                | SALAS ESPECIALIZADAS                                         | S/. 3,555.45              | S/. 0.00 | S/. 0.00      | S/. 0.00 | S/. 12,444.55 | S/. 16,000.00 |
| 82  | 07372747 | CASANOVA            | ROSADO               | MARIA LUISA           | SECRETARIA II                          | SECRETARIA GENERAL                                           | S/. 1,071.22              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,176.22  |
| 83  | 09868069 | CASTAÑEDA           | ALTAMIRANO           | VICTOR EDUARDO        | VOCAL I                                | SALAS ESPECIALIZADAS                                         | S/. 3,531.91              | S/. 0.00 | S/. 0.00      | S/. 0.00 | S/. 12,468.09 | S/. 16,000.00 |
| 84  | 08093526 | CASTILLO            | CAYCHO               | CARMEN ROSA           | DIRECTOR DE SISTEMA ADMINISTRATIVO I   | DIRECCION DE GOBIERNOS LOCALES                               | S/. 1,607.98              | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,234.98  |
| 85  | 08360159 | CASTILLO            | FLORIAN              | LUIS ALBERTO          | DIRECTOR DE SISTEMA ADMINISTRATIVO I   | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,672.40              | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,299.40  |
| 86  | 09308137 | CASTILLO            | LESCANO              | JOSE ANTONIO          | TEC.ADMINIST.I                         | DIRECCION GENERAL DE ENDEUDAMIENTO Y TESORO PUBLICO          | S/. 1,087.80              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,192.80  |
| 87  | 02890776 | CASTRO              | ARANA                | GINA PAOLA            | DIRECTOR DE PROGRAMA SECTORIAL II      | OFICINA TECNICA                                              | S/. 1,579.61              | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,649.61 |
| 88  | 07707908 | CASTRO              | PEREZ CANETTO        | FERNANDO ESTEBAN      | DIRECTOR DE SISTEMA ADMINISTRATIVO II  | OFICINA DE CONTROL ADMINISTRATIVO                            | S/. 1,616.34              | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,686.34 |
| 89  | 06658394 | CAYO                | QUISPE               | LUIS GABRIEL          | VOCAL I                                | SALAS ESPECIALIZADAS                                         | S/. 3,531.91              | S/. 0.00 | S/. 0.00      | S/. 0.00 | S/. 12,468.09 | S/. 16,000.00 |
| 90  | 06673169 | CERDEÑA             | STROMSDORFER         | ANDREA MARGARITA      | DIRECTOR DE PROGRAMA SECTORIAL IV      | OFICINA DE ATENCION DE QUEJAS                                | S/. 1,678.25              | S/. 0.00 | S/. 11,270.00 | S/. 0.00 | S/. 0.00      | S/. 12,948.25 |
| 91  | 06013561 | CERNA               | HINOSTROZA           | MARIA ELENA           | SECRETARIA II                          | DIRECCION DE PRESUPUESTO TEMATICO                            | S/. 1,107.12              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,212.12  |
| 92  | 07138610 | CHACON              | QUISPE               | JUAN                  | ESPECIALISTA EN FINANZAS I             | OFICINA DE FINANZAS                                          | S/. 1,055.82              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,839.82  |
| 93  | 00444906 | CHARCA              | HUASCUPE             | WALTER TITO           | DIRECTOR DE PROGRAMA SECTORIAL II      | SALAS ESPECIALIZADAS                                         | S/. 1,579.61              | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,649.61 |
| 94  | 07434451 | CHAVARRI            | CHIMOY               | ISABEL MARIA          | DIRECTOR DE SISTEMA ADMINISTRATIVO I   | DIRECCION DE ANALISIS Y CONSOLIDACION CONTABLE               | S/. 1,647.51              | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,274.51  |
| 95  | 07300682 | CHAVEIRA            | FRANCO               | ELVA ESTHER           | DIRECTOR DE SISTEMA ADMINISTRATIVO I   | OFICINA DE RECURSOS HUMANOS                                  | S/. 1,324.59              | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 7,951.59  |
| 96  | 08479391 | CHAVEZ              | CORNEJO              | MIRYAM EVELYN         | CONTADOR I                             | OFICINA DE FINANZAS                                          | S/. 1,061.99              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,845.99  |
| 97  | 06193002 | CHAVEZ              | FLORES               | JOSE LUIS             | ESPECIALISTA EN FINANZAS II            | DIRECCION DE ARTICULACION DE PRESUPUESTO TERRITORIAL         | S/. 1,252.41              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 7,036.41  |
| 98  | 10507103 | CHAVEZ              | QUINONES             | LUCIO JUAN            | TECNICO ADMINISTRATIVO III             | OFICINA DE ABASTECIMIENTO                                    | S/. 1,028.49              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,133.49  |
| 99  | 07860476 | CHICOMA             | RAMOS                | JORGE                 | DIRECTOR DE SISTEMA ADMINISTRATIVO I   | DIRECCION DE ANALISIS Y CONSOLIDACION CONTABLE               | S/. 1,665.86              | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,292.86  |
| 100 | 08725973 | CHINCHA             | LINO DE MONTAÑEZ     | SARA YSABEL           | SECRETARIA II                          | VOCALIA ADMINISTRATIVA                                       | S/. 1,004.10              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,109.10  |
| 101 | 08990045 | CHOQUEHUAN          | CASTRO               | ALBERTO PASTOR        | OFICINISTA I                           | DESPACHO VICEMINISTRO DE ECONOMIA                            | S/. 1,042.32              | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,457.32  |
| 102 | 15407468 | CHUMPTIAZ           | ARIAS                | JUSTO NICOLAS         | DIRECTOR DE PROGRAMA SECTORIAL I       | DIRECCION DE RENTA Y PATRIMONIO                              | S/. 1,342.57              | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 7,969.57  |
| 103 | 07050148 | CLAROS              | INOCENTE             | FRANCISCO             | ESPECIALISTA EN FINANZAS I             | DIRECCION DE ARTICULACION DE PRESUPUESTO TERRITORIAL         | S/. 1,177.41              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,961.41  |
| 104 | 07950913 | COBENAS             | AQUINO               | PEDRO VALENTIN        | DIRECTOR DE SISTEMA ADMINISTRATIVO II  | DIRECCION DE CREDITOS                                        | S/. 1,737.27              | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,807.27 |
| 105 | 06801858 | COCHACHE            | TOLENTINO            | IVAN PONCIO           | TECNICO EN FINANZAS II                 | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,118.98              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,223.98  |
| 106 | 06741897 | COLLAS              | ARCE                 | ROSA LUZ              | TECNICO ADMINISTRATIVO I               | OFICINA DE RECURSOS HUMANOS                                  | S/. 1,061.64              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,166.64  |
| 107 | 09834935 | CONTRERAS           | SALGUERO             | JESSICA IVONNE        | SECRETARIA II                          | SALAS ESPECIALIZADAS                                         | S/. 1,004.10              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,109.10  |
| 108 | 09019287 | CORDOVA             | BASTIDAS             | JOSEFINA HORTENSIA    | DIRECTOR DE PROGRAMA SECTORIAL I       | DIR. DE ASUNTOS DE ECONOMIA INTERNACIONAL                    | S/. 1,345.90              | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 7,972.90  |
| 109 | 07184283 | CRISANTO            | MENDOZA              | MARIA SOCORRO         | ESPECIALISTA ADMINISTRATIVO III        | DIRECCION DE ANALISIS Y CONSOLIDACION CONTABLE               | S/. 1,226.87              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 7,010.87  |
| 110 | 25472909 | CUADRA              | ESPINOZA             | MANUEL ISMAEL         | TECNICO ADMINISTRATIVO I               | OFICINA DE FINANZAS                                          | S/. 1,043.46              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,148.46  |
| 111 | 06071644 | CUBA                | SAKATA               | ROSA SUSANA MARGARITA | SECRETARIA II                          | DIRECCION DE CREDITOS                                        | S/. 1,070.11              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,175.11  |
| 112 | 10541230 | CUENTAS             | MENENDEZ             | JUAN ORLANDO          | OFICINISTA I                           | DIRECCION GENERAL DE INVERSION PUBLICA                       | S/. 1,003.45              | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,418.45  |
| 113 | 09402218 | DAVILA              | MENA                 | CESAR MELCHOR         | TECNICO ADMINISTRATIVO I               | OFICINA DE PRESUPUESTO, INVERSIONES Y COOPERACION TECNICA    | S/. 1,095.21              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,200.21  |
| 114 | 10064230 | DAVILA              | RIVERA               | MARTA JANET           | ESPECIALISTA EN FINANZAS I             | DIRECCION DE PROGRAMACION Y SEGUIMIENTO PRESUPUESTAL         | S/. 1,074.83              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,858.83  |
| 115 | 09747027 | DE LA CRUZ          | CARO                 | HESBON YONY           | ANALISTA DE SISTEMAS PAD II            | DIRECCION DE CONSUMO Y TRIBUTACION SOBRE EL COMERCIO EXTERIO | S/. 1,089.63              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,873.63  |
| 116 | 06196100 | DELGADILLO          | QUISPE               | LUIS CESAR            | AUDITOR III                            | OFICINA DE CONTROL FINANCIERO                                | S/. 1,109.85              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,893.85  |
| 117 | 08053966 | DOMINGUEZ           | ÑANA                 | ANA MARIA             | ASISTENTE ADMINISTRATIVO I             | DIRECCION DE EMPRESAS PUBLICAS                               | S/. 1,106.71              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,890.71  |
| 118 | 08103178 | DRAGO               | DE YAYA              | MARIA LUISA           | ESPECIALISTA EN FINANZAS II            | DIR. DE ASUNTOS DE ECONOMIA INTERNACIONAL                    | S/. 1,116.14              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,900.14  |
| 119 | 07436158 | ECHEVARRIA          | SOLANO               | ALEJANDRO OSCAR       | TECNICO ADMINISTRATIVO I               | DIRECCION GENERAL DE INVERSION PUBLICA                       | S/. 1,044.74              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,149.74  |
| 120 | 25610884 | EGUSQUIZA           | DE LA HAZA           | JOHNNY ARMANDO        | DIRECTOR DE PROGRAMA SECTORIAL II      | DIRECCION DE INTELIGENCIA ECON.Y OPTIZACION TRIBUTARIA       | S/. 1,626.87              | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,696.87 |
| 121 | 08114966 | ESCOBAR             | ROLDAN               | PEDRO FELIX           | TECNICO EN ABOGACIA II                 | PROCURADURIA PUBLICA                                         | S/. 1,004.13              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,109.13  |
| 122 | 08353546 | ESPINOZA            | MANSILLA             | EMMA                  | AUDITOR III                            | OFICINA DE CONTROL ADMINISTRATIVO                            | S/. 1,066.07              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,850.07  |
| 123 | 07942048 | ESPINOZA            | RUPAY                | MARIA RAQUEL          | ESPECIALISTA ADMINISTRATIVO IV         | DIRECCION DE NORMATIVIDAD CONT. PUB.                         | S/. 1,641.25              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 7,425.25  |
| 124 | 07033984 | ESPINOZA            | SANCHEZ              | JUAN LUIS             | DIRECTOR DE SISTEMA ADMINISTRATIVO I   | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,677.60              | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,304.60  |
| 125 | 04010238 | ESPINOZA            | SUAREZ               | FRANCISCO LUIS        | DIRECTOR DE PROGRAMA SECTORIAL II      | DIR. DE ASUNTOS DE ECONOMIA INTERNACIONAL                    | S/. 1,579.61              | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,649.61 |
| 126 | 07555490 | ESTELA              | GAMBOA               | OSWALDO SAUL          | DIRECTOR DE PROGRAMA SECTORIAL I       | DIRECCION DE INTELIGENCIA ECON.Y OPTIZACION TRIBUTARIA       | S/. 1,438.69              | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,065.69  |
| 127 | 08354331 | ESTRADA             | URCIA                | MARIA ELENA           | ESPECIALISTA EN FINANZAS I             | DIRECCION DE ARTICULACION DE PRESUPUESTO TERRITORIAL         | S/. 1,155.54              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,939.54  |
| 128 | 08384903 | ESTRADA             | URCIA                | ROSARIO HAYDEE        | ESPECIALISTA EN FINANZAS I             | DIRECCION DE PROGRAMACION Y SEGUIMIENTO PRESUPUESTAL         | S/. 1,180.14              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,964.14  |
| 129 | 07869069 | EZETA               | CARPIO               | SERGIO PIO VICTOR     | VOCAL I                                | SALAS ESPECIALIZADAS                                         | S/. 3,531.92              | S/. 0.00 | S/. 0.00      | S/. 0.00 | S/. 12,468.08 | S/. 16,000.00 |
| 130 | 10515114 | FAJARDO             | HUIZA                | MELQUIADES ORESTE     | OFICINISTA I                           | OFICINA DE RECURSOS HUMANOS                                  | S/. 1,021.10              | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,436.10  |
| 131 | 25651182 | FAJARDO             | PINTO                | RICARDO CARLOS        | TECNICO ADMINISTRATIVO II              | OFICINA DE PLANIFICACION Y MODERNIZACION DE LA GESTION       | S/. 1,070.12              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,175.12  |
| 132 | 06693290 | FALCONI             | GRILLO               | ALDO ISAIAS           | DIRECTOR DE PROGRAMA SECTORIAL II      | SALAS ESPECIALIZADAS                                         | S/. 1,604.13              | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,674.13 |

**NOMINA DEL PERSONAL ACTIVO D. LEG. N° 276 - I TRIMESTRE 2015**

**MES DE ENERO**

| N°  | DNI      | NOMBRES Y APELLIDOS |                   | CARGO             | DEPENDENCIA                           | HABERES                                                      | INCENTIVO UNIC |          | RATIFICACIO   | OTROS    | TOTAL         | OBSERVACIONES |
|-----|----------|---------------------|-------------------|-------------------|---------------------------------------|--------------------------------------------------------------|----------------|----------|---------------|----------|---------------|---------------|
| 133 | 08689650 | FALCONI             | SINCHE            | GARY ROBERTO      | VOCAL I                               | SALAS ESPECIALIZADAS                                         | S/. 3,531.91   | S/. 0.00 | S/. 0.00      | S/. 0.00 | S/. 12,468.09 | S/. 16,000.00 |
| 134 | 07339667 | FARFAN              | GALLOSO           | JAIME LUIS        | OFICINISTA I                          | DIRECCION GENERAL DE CONTABILIDAD PUBLICA                    | S/. 1,061.79   | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,476.79  |
| 135 | 08578880 | FARFAN              | VASQUEZ           | JOSE CARLOS       | ASISTENTE SERV. ECON. FINANCIERO II   | DIR. DE ASUNTOS DE ECONOMIA INTERNACIONAL                    | S/. 1,095.41   | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,879.41  |
| 136 | 06226501 | FELIX               | CHOQUECAHUANA     | MARCOS WALTER     | DIRECTOR DE SISTEMA ADMINISTRATIVO I  | DIRECCION DE CREDITOS                                        | S/. 1,660.57   | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,287.57  |
| 137 | 06258736 | FELIX               | CHOQUECAHUANA     | TRINIDAD          | DIRECTOR DE SISTEMA ADMINISTRATIVO I  | DIRECCION DE NORMATIVIDAD END.TES.PUB.                       | S/. 1,802.90   | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,429.90  |
| 138 | 07711457 | FERNANDEZ           | LEON              | MANUEL JORGE      | DIRECTOR DE PROGRAMA SECTORIAL I      | OFICINA DE PLANIFICACION Y MODERNIZACION DE LA GESTION       | S/. 1,324.58   | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 7,951.58  |
| 139 | 25595021 | FERNANDEZ           | PIZARRO           | MONICA ANGELICA   | ASISTENTE ADMINISTRATIVO I            | DIRECCION DE GOBIERNO NACIONAL Y GOBIERNO REGIONALES         | S/. 1,109.08   | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,893.08  |
| 140 | 08758995 | FERRUA              | VIVANCO           | AIDA JESUS        | DIRECTOR DE PROGRAMA SECTORIAL I      | DIRECCION DE POLITICA Y ESTRATEGIAS DE LA INVERSION PUBLICA  | S/. 1,357.65   | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 7,984.65  |
| 141 | 08886498 | FIGUEROA            | JUAREZ            | MARIA GRACIELA    | DIRECTOR DE PROGRAMA SECTORIAL IV     | OFICINA DE ATENCION DE QUEJAS                                | S/. 1,678.25   | S/. 0.00 | S/. 11,270.00 | S/. 0.00 | S/. 0.00      | S/. 12,948.25 |
| 142 | 07444199 | FLORES              | GONZALES          | NANCY ELENA       | SECRETARIA II                         | OFICINA DE CONTROL ADMINISTRATIVO                            | S/. 1,051.05   | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,156.05  |
| 143 | 25686670 | FLORES              | MONTERO           | NESTOR            | ESPECIALISTA EN FINANZAS III          | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,074.83   | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,858.83  |
| 144 | 06033531 | FLORES              | PINTO             | LUIS ENRIQUE      | DIRECTOR DE PROGRAMA SECTORIAL IV     | OFICINA DE ATENCION DE QUEJAS                                | S/. 1,678.25   | S/. 0.00 | S/. 11,270.00 | S/. 0.00 | S/. 0.00      | S/. 12,948.25 |
| 145 | 10740904 | FLORES              | QUISPE            | PATRICK ALFONSO   | DIRECTOR DE PROGRAMA SECTORIAL IV     | OFICINA DE ATENCION DE QUEJAS                                | S/. 1,678.25   | S/. 0.00 | S/. 11,270.00 | S/. 0.00 | S/. 0.00      | S/. 12,948.25 |
| 146 | 10421841 | FLORES              | RUIZ              | MARGARITA ISOLINA | TECNICO ADMINISTRATIVO III            | PROCURADURIA PUBLICA                                         | S/. 1,162.33   | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,267.33  |
| 147 | 06112498 | FLORES              | SOLIS             | LITA ELENA        | PLANIFICADOR I                        | OFICINA DE PLANIFICACION Y MODERNIZACION DE LA GESTION       | S/. 1,267.94   | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 7,051.94  |
| 148 | 07954371 | FLORES              | TALAVERA          | ADA MARIA TARCILA | VOCAL I                               | SALAS ESPECIALIZADAS                                         | S/. 3,531.92   | S/. 0.00 | S/. 0.00      | S/. 0.00 | S/. 12,468.08 | S/. 16,000.00 |
| 149 | 29547161 | FUENTES             | BORDA             | JESUS EDWIN       | VOCAL I                               | SALAS ESPECIALIZADAS                                         | S/. 3,531.91   | S/. 0.00 | S/. 0.00      | S/. 0.00 | S/. 12,468.09 | S/. 16,000.00 |
| 150 | 06680237 | GALVEZ              | ESPINO            | MARIELA LOURDES   | ABOGADO III                           | SALAS ESPECIALIZADAS                                         | S/. 1,063.66   | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,847.66  |
| 151 | 06643812 | GAMARRA             | MASIAS DE SALAZAR | ELCIRA CARLOTA    | AUDITOR III                           | OFICINA DE ASESORIA CONTABLE                                 | S/. 1,063.66   | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,847.66  |
| 152 | 08507131 | GARAY               | CALDERON          | JESUS ABRAHAM     | CHOFER II                             | OFICINA DE ABASTECIMIENTO                                    | S/. 1,027.12   | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,132.12  |
| 153 | 09149382 | GARCIA              | MONTEVERDE        | GILDA AMALLA      | ECONOMISTA IV                         | OFICINA DE PRESUPUESTO, INVERSIONES Y COOPERACION TECNICA    | S/. 1,197.00   | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,981.00  |
| 154 | 06709382 | GARCIA              | TRUJILLO          | LINCOLN ANDRES    | ABOGADO IV                            | ORGANO DE CONTROL INSTITUCIONAL                              | S/. 1,172.83   | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,956.83  |
| 155 | 08509467 | GAVIDIA             | ROMERO            | FILEMON           | DIRECTOR DE SISTEMA ADMINISTRATIVO I  | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,735.18   | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,362.18  |
| 156 | 08024227 | GAVILAN             | LEON              | GLADYS YENY       | ESPECIALISTA EN FINANZAS I            | DIRECCION DE ARTICULACION DE PRESUPUESTO TERRITORIAL         | S/. 1,120.70   | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,904.70  |
| 157 | 08877105 | GEREDA              | PACHAS            | MERCEDES STELLA   | SECRETARIA II                         | SALAS ESPECIALIZADAS                                         | S/. 1,004.10   | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,109.10  |
| 158 | 09570471 | GIL                 | RODRIGUEZ         | ROSA RUMILDA      | DIRECTOR DE SISTEMA ADMINISTRATIVO I  | DIRECCION DE GOBIERNOS LOCALES                               | S/. 1,608.00   | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,235.00  |
| 159 | 06892307 | GIRALDO             | BERNUY            | EURIPIDES         | TECNICO ADMINISTRATIVO II             | OFICINA DE ABASTECIMIENTO                                    | S/. 1,070.11   | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,175.11  |
| 160 | 07557390 | GOICOECHEA          | GUEVARA           | OSCAR             | OFICINISTA I                          | DIRECCION DE EMPRESAS PUBLICAS                               | S/. 1,073.57   | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,488.57  |
| 161 | 09424075 | GOMEZ               | REYNA             | MANUEL EDUARDO    | ESPECIALISTA ADMINISTRATIVO II        | OFICINA DE PLANIFICACION Y MODERNIZACION DE LA GESTION       | S/. 1,095.08   | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,879.08  |
| 162 | 07174326 | GONZALES            | GARCIA            | ANA MARIA         | ESPECIALISTA EN FINANZAS I            | DIRECCION DE PROGRAMACION Y SEGUIMIENTO PRESUPUESTAL         | S/. 1,115.21   | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,899.21  |
| 163 | 07724048 | GONZALES            | PEREZ             | TEOBALDO          | OFICINISTA I                          | D.G. POLITICA DE INGRESOS PUBLICOS                           | S/. 1,097.10   | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,512.10  |
| 164 | 06703625 | GONZALES            | SALDAÑA           | CARLOS ANTONIO    | DIRECTOR DE PROGRAMA SECTORIAL I      | OFICINA DE ABASTECIMIENTO                                    | S/. 0.00       | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 6,627.00  |
| 165 | 09935956 | GONZALEZ            | SOTO              | IRENE KATHERINE   | DIRECTOR DE PROGRAMA SECTORIAL II     | DIRECCION DE CONSUMO Y TRIBUTACION SOBRE EL COMERCIO EXTERIO | S/. 1,579.61   | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,649.61 |
| 166 | 17866111 | GUARNIZ             | CABELL            | CARIDAD DEL ROCIO | VOCAL I                               | SALAS ESPECIALIZADAS                                         | S/. 3,531.91   | S/. 0.00 | S/. 0.00      | S/. 0.00 | S/. 12,468.09 | S/. 16,000.00 |
| 167 | 10199682 | GUERRERO            | FERNANDEZ         | ARTEMIO ELISEO    | ESPECIALISTA ADMINISTRATIVO IV        | DIRECCION DE EMPRESAS PUBLICAS                               | S/. 1,648.90   | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 7,432.90  |
| 168 | 10687099 | GUERRERO            | LOZADA            | MARIA DEL ROSARIO | SECRETARIA II                         | OFICINA TECNICA                                              | S/. 1,004.10   | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,109.10  |
| 169 | 08195323 | GUERRERO            | YANQUE            | RUTH HERMILA      | ECONOMISTA IV                         | DIRECCION DE CREDITOS                                        | S/. 1,229.16   | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 7,013.16  |
| 170 | 08795584 | GUILLÉN             | GARAY             | GLORIA ANTONIETA  | TEC.ADMINIST.II                       | OFICINA DE RECURSOS HUMANOS                                  | S/. 1,094.38   | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,199.38  |
| 171 | 06153803 | GUTIERREZ           | ANCHANTE          | OSWALDO JOSE      | ESPECIALISTA EN FINANZAS III          | DIRECCION DE ARTICULACION DE PRESUPUESTO TERRITORIAL         | S/. 1,199.33   | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,983.33  |
| 172 | 08857321 | GUTIERREZ           | CHAVEZ            | FRANCISCO ORLANDO | TECNICO ADMINISTRATIVO I              | OFICINA DE RECURSOS HUMANOS                                  | S/. 1,074.90   | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,179.90  |
| 173 | 07597450 | GUTIERREZ           | CUADROS           | GLORIA RUTH       | ECONOMISTA IV                         | DIRECCION GENERAL DE ENDEUDAMIENTO Y TESORO PUBLICO          | S/. 1,253.62   | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 7,037.62  |
| 174 | 06072864 | HERNANDEZ           | MEDINA            | ALGEMIRO          | TECNICO ADMINISTRATIVO III            | OFICINA DE RECURSOS HUMANOS                                  | S/. 1,044.76   | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,149.76  |
| 175 | 07742441 | HERRERA             | TEJADA            | RHODA CECILIA     | ESPECIALISTA ADMINISTRATIVO II        | DIRECCION DE NORMATIVIDAD CONT. PUB.                         | S/. 1,125.41   | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,909.41  |
| 176 | 08545708 | HIDALGO             | MEZA              | ATILIANO ISAAC    | TEC.ADMINIST.II                       | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,028.49   | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,133.49  |
| 177 | 09056477 | HINOSTROZA          | MINAYA            | VICENTE FELICIANO | TRABAJADOR EN SERVICIOS I             | DIRECCION GENERAL DE ENDEUDAMIENTO Y TESORO PUBLICO          | S/. 1,080.57   | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,495.57  |
| 178 | 09066145 | HINOSTROZA          | MINAYA            | WILFREDO          | OFICINISTA I                          | DESAPACHO VICEMINISTRO DE ECONOMIA                           | S/. 1,032.39   | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,447.39  |
| 179 | 09195307 | HINOSTROZA          | PANCA             | ALBERTO MEDARDO   | DIRECTOR DE SISTEMA ADMINISTRATIVO II | DIRECCION GENERAL DE ENDEUDAMIENTO Y TESORO PUBLICO          | S/. 1,838.10   | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,908.10 |
| 180 | 06929006 | HUAMAN              | PADEDES           | NELLY             | ESPECIALISTA ADMINISTRATIVO II        | OFICINA DE ABASTECIMIENTO                                    | S/. 1,162.35   | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,946.35  |
| 181 | 10146097 | HUAMAN              | SIALER            | MARCO ANTONIO     | VOCAL I                               | SALAS ESPECIALIZADAS                                         | S/. 3,531.92   | S/. 0.00 | S/. 0.00      | S/. 0.00 | S/. 12,468.08 | S/. 16,000.00 |
| 182 | 08790816 | HUAMAN              | TABOADA           | LADISLAO          | OPERADOR EQUIPO ELECTRONICO II        | OFICINA DE ABASTECIMIENTO                                    | S/. 1,107.03   | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,212.03  |
| 183 | 06220991 | HUAMANI             | PUMACAYO          | ASUNCION          | OFICINISTA I                          | DIRECCION DE NORMATIVIDAD CONT. PUB.                         | S/. 1,063.33   | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,478.33  |
| 184 | 08719692 | HUARANCCA           | GUIMAC            | GLADYS CARLOTA    | DIRECTOR DE SISTEMA ADMINISTRATIVO I  | DIRECCION DE PROGRAMACION PRESUPUESTO Y CONTABILIDAD         | S/. 1,668.46   | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,295.46  |
| 185 | 08307213 | HUARCAYA            | VASQUEZ           | HEDY GISELA       | DIRECTOR DE SISTEMA ADMINISTRATIVO II | DIRECCION GENERAL DEL PRESUPUESTO PUBLICO                    | S/. 1,797.52   | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,867.52 |
| 186 | 09674674 | HUERTA              | LLANOS            | MARCO TITOV       | DIRECTOR DE PROGRAMA SECTORIAL II     | SALAS ESPECIALIZADAS                                         | S/. 1,579.61   | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,649.61 |
| 187 | 09674415 | HUERTAS             | LIZARZABURU       | MARTHA CRISTINA   | VOCAL I                               | SALAS ESPECIALIZADAS                                         | S/. 3,531.91   | S/. 0.00 | S/. 0.00      | S/. 0.00 | S/. 12,468.09 | S/. 16,000.00 |
| 188 | 09874437 | HUERTAS             | VALLADARES        | PATRICIA VILMA    | ABOGADO I                             | SALAS ESPECIALIZADAS                                         | S/. 1,579.61   | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,649.61 |
| 189 | 06755694 | HURTADO             | CORTEZ            | CARMEN ESTHER     | SECRETARIA IV                         | DESAPACHO VICEMINISTRO DE HACIENDA                           | S/. 1,063.84   | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,168.84  |
| 190 | 06133081 | HURTADO             | CORTEZ DE ALVA    | AURA VIOLETA      | TECNICO ADMINISTRATIVO II             | OFICINA DE RECURSOS HUMANOS                                  | S/. 1,070.11   | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,175.11  |
| 191 | 06728573 | INFANTAS            | ANDRADE           | MARIA DEL PILAR   | ASISTENTE ADMINISTRATIVO I            | OFICINA DE SISTEMAS DE INFORMACION                           | S/. 1,115.00   | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,899.00  |
| 192 | 10585795 | IZAGUIRRE           | LLAMPASI          | ROSSANA           | VOCAL I                               | SALAS ESPECIALIZADAS                                         | S/. 3,531.91   | S/. 0.00 | S/. 0.00      | S/. 0.00 | S/. 12,468.09 | S/. 16,000.00 |
| 193 | 08196265 | JARA                | HUALLPATUERO      | MARIA YSABEL      | ESPECIALISTA EN RACIONALIZACION I     | OFICINA DE PLANIFICACION Y MODERNIZACION DE LA GESTION       | S/. 1,579.62   | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,649.62 |
| 194 | 07733309 | JARAMILLO           | PICHILINGUE       | MARIA ESTHER      | ESPECIALISTA ADMINISTRATIVO I         | OFICINA DE RECURSOS HUMANOS                                  | S/. 1,063.67   | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,847.67  |
| 195 | 06189349 | JAUREGUI            | LAPA              | MARIA DIOMILA     | SECRETARIA III                        | DIRECCION GENERAL DE CONTABILIDAD PUBLICA                    | S/. 1,171.24   | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,276.24  |
| 196 | 07324054 | JIMENEZ             | GRANDA            | JORGE LUIS        | DIRECTOR DE SISTEMA ADMINISTRATIVO I  | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,767.70   | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,394.70  |
| 197 | 06592777 | JIMENEZ             | MORALES           | LOURDES           | DIRECTOR DE SISTEMA ADMINISTRATIVO II | OFICINA DE FINANZAS                                          | S/. 1,616.34   | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,686.34 |
| 198 | 40005491 | JIMENEZ             | SUAREZ            | ERIKA ISABEL      | DIRECTOR DE PROGRAMA SECTORIAL II     | SALAS ESPECIALIZADAS                                         | S/. 1,579.61   | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,649.61 |

**NOMINA DEL PERSONAL ACTIVO D. LEG. N° 276 - I TRIMESTRE 2015**

**MES DE ENERO**

| N°  | DNI      | NOMBRES Y APELLIDOS |                |                          | CARGO                                 | DEPENDENCIA                                                  | HABERES      |          | INCENTIVO UNICRATIFICACIO | OTROS    | TOTAL         | OBSERVACIONES |  |
|-----|----------|---------------------|----------------|--------------------------|---------------------------------------|--------------------------------------------------------------|--------------|----------|---------------------------|----------|---------------|---------------|--|
| 199 | 09353695 | JORDAN              | VARGAS MACHUCA | VICTOR MANUEL            | CONTADOR I                            | DIRECCION DE PROGRAMACION PRESUPUESTO Y CONTABILIDAD         | S/. 1,101.65 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,885.65  |  |
| 200 | 06730096 | JULCA               | QUEZADA        | JORGE ANTONIO            | TRABAJADOR EN SERVICIOS I             | .SECRETARIA GENERAL                                          | S/. 1,579.62 | S/. 0.00 | S/. 9,070.00              | S/. 0.00 | S/. 0.00      | S/. 10,649.62 |  |
| 201 | 09469573 | JULCA               | TUCE           | NELLY                    | SECRETARIA II                         | SALAS ESPECIALIZADAS                                         | S/. 1,004.10 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,109.10  |  |
| 202 | 07341943 | KANASHIRO           | CHINEN         | ROSA IRENE               | ANALISTA DE SISTEMAS PAD III          | OFICINA DE INFRAESTRUCTURA TECNOLÓGICA                       | S/. 1,144.37 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,928.37  |  |
| 203 | 07941625 | LA TORRE            | MOLINA         | MIGUEL RENAN             | ECONOMISTA III                        | DIRECCION DE CREDITOS                                        | S/. 1,177.39 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,961.39  |  |
| 204 | 08236966 | LAOS                | BUTTA          | GLADYS TERESA            | ESPECIALISTA EN FINANZAS I            | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,147.00 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,931.00  |  |
| 205 | 06596843 | LARA                | GRADOS         | JOSE HUMBERTO            | DIRECTOR DE PROGRAMA SECTORIAL I      | OFICINA DE INFRAESTRUCTURA TECNOLÓGICA                       | S/. 1,349.93 | S/. 0.00 | S/. 6,627.00              | S/. 0.00 | S/. 0.00      | S/. 7,976.93  |  |
| 206 | 09556393 | LAURA               | ACOSTA         | SHARON ISABEL            | DIRECTOR DE SISTEMA ADMINISTRATIVO I  | DIRECCION DE GOBIERNO NACIONAL Y GOBIERNO REGIONALES         | S/. 1,606.70 | S/. 0.00 | S/. 6,627.00              | S/. 0.00 | S/. 0.00      | S/. 8,233.70  |  |
| 207 | 07414573 | LAURO               | UCHOFEN        | MARGARITA ROSA           | ASISTENTE ADMINISTRATIVO I            | DIRECCION DE EMPRESAS PUBLICAS                               | S/. 1,107.63 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,891.63  |  |
| 208 | 06623022 | LENG                | MAURICCI       | MARIA TERESA             | AUDITOR I                             | OFICINA DE ASESORIA CONTABLE                                 | S/. 1,063.66 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,847.66  |  |
| 209 | 08054060 | LEON                | BARTUREN       | SEGUNDO GILBERTO         | TECNICO ADMINISTRATIVO II             | OFICINA DE ABASTECIMIENTO                                    | S/. 1,028.49 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,133.49  |  |
| 210 | 10049809 | LEON                | CASTILLO       | LUIS ALBERTO             | DIRECTOR DE SISTEMA ADMINISTRATIVO II | DIRECCION GENERAL DE ENDEUDAMIENTO Y TESORO PUBLICO          | S/. 1,797.52 | S/. 0.00 | S/. 9,070.00              | S/. 0.00 | S/. 0.00      | S/. 10,867.52 |  |
| 211 | 10277453 | LEON                | HERRERA        | DIANA ROSARIO            | ECONOMISTA I                          | DIRECCION DE CREDITOS                                        | S/. 1,101.65 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,885.65  |  |
| 212 | 08974969 | LEON                | MARQUEZ        | MARIA ELENA              | SECRETARIA III                        | DIRECCION GENERAL DE CONTABILIDAD PUBLICA                    | S/. 1,079.21 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,184.21  |  |
| 213 | 06684818 | LEON                | SANCHEZ        | CESAR                    | OFICINISTA I                          | DIRECCION DE GOBIERNOS LOCALES                               | S/. 1,046.85 | S/. 0.00 | S/. 2,415.00              | S/. 0.00 | S/. 0.00      | S/. 3,461.85  |  |
| 214 | 08279238 | LEON                | VENTOCILLA     | GLORIA VICTORIA          | ECONOMISTA IV                         | DIREC. DE POLITICAS DE DESCENT. FISCAL Y FINANZAS SUBNACIONA | S/. 1,055.63 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,839.63  |  |
| 215 | 08978095 | LEVANO              | CHAVEZ         | AMERICA                  | TECNICO ADMINISTRATIVO I              | OFICINA DE FINANZAS                                          | S/. 1,030.24 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,135.24  |  |
| 216 | 08577603 | LI                  | SALAS          | TULA CARMEN              | ESPECIALISTA EN FINANZAS I            | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,127.29 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,911.29  |  |
| 217 | 08562570 | LLATA               | SALVATIERRA    | ELVIA MARGARITA          | ESPECIALISTA ADMINISTRATIVO IV        | DIRECCION DE GOBIERNO NACIONAL Y GOBIERNO REGIONALES         | S/. 1,655.89 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 7,439.89  |  |
| 218 | 06612701 | LLAXA               | BACA           | PABLO HUMBERTO           | OFICINISTA I                          | D.G. POLITICA DE INGRESOS PUBLICOS                           | S/. 1,043.88 | S/. 0.00 | S/. 2,415.00              | S/. 0.00 | S/. 0.00      | S/. 3,458.88  |  |
| 219 | 08076027 | LOLI                | CHAVEZ         | ADA DEL PILAR            | SECRETARIA III                        | DESPACHO VICEMINISTRO DE HACIENDA                            | S/. 1,038.62 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,143.62  |  |
| 220 | 08613550 | LOPEZ               | ALIAGA         | FRANCISCO INOCENTE       | TECNICO ADMINISTRATIVO III            | OFICINA DE ABASTECIMIENTO                                    | S/. 1,118.93 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,223.93  |  |
| 221 | 06698280 | LOPEZ               | CUADROS        | ELISBAN                  | CHOFER II                             | OFICINA DE ABASTECIMIENTO                                    | S/. 1,030.24 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,135.24  |  |
| 222 | 10766922 | LOPEZ               | FALLA          | VIRGINIA ZENAIDA         | SECRETARIA II                         | DIRECCION DE GESTION DE RIESGOS                              | S/. 1,028.55 | S/. 0.00 | S/. 3,001.50              | S/. 0.00 | S/. 0.00      | S/. 4,030.05  |  |
| 223 | 07928011 | LOPEZ               | REVOLLE        | RUTH ESTELA              | SECRETARIA II                         | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,134.00 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,239.00  |  |
| 224 | 07604333 | LOPEZ               | REYES          | AGAPITO LEON             | CHOFER II                             | OFICINA DE ABASTECIMIENTO                                    | S/. 1,050.87 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,155.87  |  |
| 225 | 06217001 | LOPEZ               | RUIZ           | GLADYS NANCY             | AUDITOR IV                            | OFICINA DE PLANEAMIENTO                                      | S/. 1,121.31 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,905.31  |  |
| 226 | 08540849 | LOPEZ               | TORRES         | JUAN RAUL                | TRABAJADOR EN SERVICIOS I             | .SECRETARIA GENERAL                                          | S/. 1,027.39 | S/. 0.00 | S/. 2,415.00              | S/. 0.00 | S/. 0.00      | S/. 3,442.39  |  |
| 227 | 08604858 | LOVERA              | ROBLES         | ISABEL MARI CRUZ         | TECNICO ADMINISTRATIVO II             | VOCALIA ADMINISTRATIVA                                       | S/. 1,004.10 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,109.10  |  |
| 228 | 10483661 | LUJAN               | VARGAS         | JUAN HOMAR               | ABOGADO III                           | PROCURADURIA PUBLICA                                         | S/. 2,277.93 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 8,061.93  |  |
| 229 | 06130509 | LUZQUINOS           | CASANA         | GERARDO MARTIN           | TRABAJADOR EN SERVICIOS I             | OFICINA DE SEGURIDAD Y DEFENSA NACIONAL                      | S/. 969.90   | S/. 0.00 | S/. 2,415.00              | S/. 0.00 | S/. 0.00      | S/. 3,384.90  |  |
| 230 | 04074533 | MACHADO             | ORTEGA         | HUGO RAUL                | ESPECIALISTA ADMINISTRATIVO II        | DIRECCION DE NORMATIVIDAD CONT. PUB.                         | S/. 1,036.83 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,820.83  |  |
| 231 | 08091941 | MAGUÑA              | ESPINOZA       | JOSE LUIS                | TECNICO ADMINISTRATIVO II             | OFICINA DE ASUNTOS ECONOMICOS Y ADMINISTRATIVOS              | S/. 1,074.89 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,179.89  |  |
| 232 | 08572780 | MALLQUI             | REYES          | DELIA                    | SECRETARIA II                         | DIRECCION DE ANALISIS Y CONSOLIDACION CONTABLE               | S/. 1,075.49 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,180.49  |  |
| 233 | 32644635 | MALLQUI             | RONDAN         | MARIO OCTAVIO            | OFICINISTA I                          | VOCALIA ADMINISTRATIVA                                       | S/. 1,003.41 | S/. 0.00 | S/. 2,415.00              | S/. 0.00 | S/. 0.00      | S/. 3,418.41  |  |
| 234 | 18171818 | MANTILLA            | CHOZO          | MIGUEL ANGEL             | CONTADOR I                            | OFICINA DE FINANZAS                                          | S/. 1,068.74 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,852.74  |  |
| 235 | 09324301 | MARCELO             | SALVADOR       | NICASIO ALBERT           | ABOGADO IV                            | DIRECCION DE NORMATIVIDAD CONT. PUB.                         | S/. 1,662.83 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 7,446.83  |  |
| 236 | 07378614 | MARQUEZ             | FARFAN         | YORLLEUNA RUTH           | DIRECTOR DE SISTEMA ADMINISTRATIVO II | DIRECCION DE EMPRESAS PUBLICAS                               | S/. 1,621.79 | S/. 0.00 | S/. 9,070.00              | S/. 0.00 | S/. 0.00      | S/. 10,691.79 |  |
| 237 | 08740713 | MARQUEZ             | PACHECO        | GABRIELA PATRICIA        | VOCAL I                               | SALAS ESPECIALIZADAS                                         | S/. 3,531.91 | S/. 0.00 | S/. 0.00                  | S/. 0.00 | S/. 12,468.09 | S/. 16,000.00 |  |
| 238 | 09299285 | MARTEL              | SANCHEZ        | JOSE ANTONIO             | VOCAL I                               | SALAS ESPECIALIZADAS                                         | S/. 3,531.91 | S/. 0.00 | S/. 0.00                  | S/. 0.00 | S/. 12,468.09 | S/. 16,000.00 |  |
| 239 | 07308331 | MARTINEZ            | FEDE           | RAFAEL ANTONIO           | CHOFER II                             | OFICINA DE ABASTECIMIENTO                                    | S/. 1,058.54 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,163.54  |  |
| 240 | 07355825 | MARTINEZ            | OLIVA          | GLORIA IRENE             | TECNICO ADMINISTRATIVO II             | OFICINA DE FINANZAS                                          | S/. 1,066.67 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,171.67  |  |
| 241 | 08826405 | MEDINA              | LIMA           | SANTOS BERNARDO          | TECNICO ADMINISTRATIVO II             | DIRECCION GENERAL DE GESTION DE RECURSOS PUBLICOS            | S/. 1,133.99 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,238.99  |  |
| 242 | 07471697 | MEDINA              | MENDOZA        | MILAGROS GIANNINA        | TECNICO ADMINISTRATIVO I              | OFICINA DE SEGURIDAD Y DEFENSA NACIONAL                      | S/. 1,004.11 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,109.11  |  |
| 243 | 08645221 | MEJIA               | ZULOETA        | CELIA MATILDE            | ESPECIALISTA EN FINANZAS I            | DIRECCION DE ARTICULACION DE PRESUPUESTO TERRITORIAL         | S/. 1,095.08 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,879.08  |  |
| 244 | 09017676 | MELLENDEZ           | GUTIERREZ      | GLADYS                   | ESPECIALISTA EN FINANZAS IV           | DIRECCION DE ARTICULACION DE PRESUPUESTO TERRITORIAL         | S/. 400.00   | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,184.00  |  |
| 245 | 06766627 | MELLENDEZ           | KOHATSU        | PATRICIA JAQUELIN        | VOCAL I                               | SALAS ESPECIALIZADAS                                         | S/. 3,531.91 | S/. 0.00 | S/. 0.00                  | S/. 0.00 | S/. 12,468.09 | S/. 16,000.00 |  |
| 246 | 08732300 | MELGAR              | CUADROS        | RODOLFO VICENTE          | DIRECTOR DE SISTEMA ADMINISTRATIVO I  | OFICINA DE RECURSOS HUMANOS                                  | S/. 1,323.08 | S/. 0.00 | S/. 6,627.00              | S/. 0.00 | S/. 0.00      | S/. 7,950.08  |  |
| 247 | 08537048 | MENDIVIL            | SAMPEN         | DAVID                    | TECNICO ADMINISTRATIVO II             | ORGANO DE CONTROL INSTITUCIONAL                              | S/. 1,044.74 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,149.74  |  |
| 248 | 06076995 | MENDOZA             | BRAVO          | FERNANDO ANTONIO         | RELACIONISTA PUBLICO II               | OFICINA DE COMUNICACIONES                                    | S/. 1,120.82 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,904.82  |  |
| 249 | 07275109 | MENDOZA             | FERNANDEZ      | REYNA CRISTINA           | ESPECIALISTA EN FINANZAS IV           | DIRECCION DE PROGRAMACION Y SEGUIMIENTO PRESUPUESTAL         | S/. 1,696.68 | S/. 0.00 | S/. 9,070.00              | S/. 0.00 | S/. 0.00      | S/. 10,766.68 |  |
| 250 | 08290725 | MENIZ               | CIEZA          | ESTHER LOURDES           | SECRETARIA II                         | DIRECCION DE NORMATIVIDAD END.TES.PUB.                       | S/. 1,110.81 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,215.81  |  |
| 251 | 07597782 | MIRANDA             | TOLEDO         | ROSA DELIA               | SECRETARIA II                         | OFICINA DE FINANZAS                                          | S/. 1,070.12 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,175.12  |  |
| 252 | 06051134 | MOLINA              | ESPINOZA       | WALTER EDGAR             | OFICINISTA I                          | DIRECCION GENERAL DEL PRESUPUESTO PUBLICO                    | S/. 1,073.36 | S/. 0.00 | S/. 2,415.00              | S/. 0.00 | S/. 0.00      | S/. 3,488.36  |  |
| 253 | 08459708 | MOLINA              | GARATE         | JULIO ARTURO             | PROGRAMADOR DE SISTEMAS PAD III       | OFICINA DE INFRAESTRUCTURA TECNOLÓGICA                       | S/. 1,626.17 | S/. 0.00 | S/. 9,070.00              | S/. 0.00 | S/. 0.00      | S/. 10,696.17 |  |
| 254 | 06188568 | MONCADA             | MENDOZA        | MARIA ESPERANZA          | ESPECIALISTA ADMINISTRATIVO II        | DIRECCION DE EMPRESAS PUBLICAS                               | S/. 1,097.34 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,881.34  |  |
| 255 | 15965645 | MONROY              | ROJAS          | LUIS                     | ASISTENTE SERV. ECON. FINANCIERO II   | DIR. DE ASUNTOS DE ECONOMIA INTERNACIONAL                    | S/. 1,133.42 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,917.42  |  |
| 256 | 25596938 | MONTANCHEZ          | ZUÑIGA         | MARIA SANTOS BERNARDINA  | TECNICO ADMINISTRATIVO I              | OFICINA DE FINANZAS                                          | S/. 1,070.12 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,175.12  |  |
| 257 | 25620207 | MONTERO             | LAZO           | ROCIO DEL PILAR MERCEDES | DIRECTOR DE PROGRAMA SECTORIAL IV     | OFICINA GENERAL DE ENLACE                                    | S/. 1,701.79 | S/. 0.00 | S/. 11,270.00             | S/. 0.00 | S/. 0.00      | S/. 12,971.79 |  |
| 258 | 07084600 | MONTES              | LOPEZ          | ROBERT MANUEL            | ESPECIALISTA EN FINANZAS III          | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,162.41 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,946.41  |  |
| 259 | 07208813 | MONTOYA             | GOMEZ CORNEJO  | JOSE ROBERTO             | ESPECIALISTA EN FINANZAS I            | DIRECCION DE PROGRAMACION PRESUPUESTO Y CONTABILIDAD         | S/. 1,063.41 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,168.41  |  |
| 260 | 06737563 | MORALES             | GONZALEZ       | ROSA MARIA               | ECONOMISTA III                        | DIRECCION DE PROGRAMACION Y SEGUIMIENTO PRESUPUESTAL         | S/. 1,180.41 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,964.41  |  |
| 261 | 09098393 | MORANTE             | GAMARRA        | YANETTE                  | ESPECIALISTA EN FINANZAS I            | OFICINA DE FINANZAS                                          | S/. 1,061.91 | S/. 0.00 | S/. 5,784.00              | S/. 0.00 | S/. 0.00      | S/. 6,845.91  |  |
| 262 | 25524368 | MORCILLO            | VALDIVIA       | BRIGIDA JANET            | TECNICO ADMINISTRATIVO I              | OFICINA DE RECURSOS HUMANOS                                  | S/. 1,055.38 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,160.38  |  |
| 263 | 09077441 | MORENO              | SALAZAR        | TERESA ADELA             | SECRETARIA II                         | DESPACHO VICEMINISTRO DE ECONOMIA                            | S/. 1,038.62 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,143.62  |  |
| 264 | 08576193 | MOREYRA             | HUAMANI        | OSCAR                    | OFICINISTA I                          | DIRECCION DE PRESUPUESTO TEMATICO                            | S/. 1,146.67 | S/. 0.00 | S/. 3,105.00              | S/. 0.00 | S/. 0.00      | S/. 4,251.67  |  |

**NOMINA DEL PERSONAL ACTIVO D. LEG. N° 276 - I TRIMESTRE 2015**

**MES DE ENERO**

| N°  | DNI      | NOMBRES Y APELLIDOS |              | CARGO                  | DEPENDENCIA                           | HABERES                                                      | INCENTIVO UNIC | RATIFICACIO | OTROS        | TOTAL    | OBSERVACIONES |               |                          |
|-----|----------|---------------------|--------------|------------------------|---------------------------------------|--------------------------------------------------------------|----------------|-------------|--------------|----------|---------------|---------------|--------------------------|
| 265 | 25487016 | MORI                | MACEDO       | LINDER                 | DIRECTOR DE SISTEMA ADMINISTRATIVO I  | DIRECCION DE NORMATIVIDAD END.TES.PUB.                       | S/. 1,638.95   | S/. 0.00    | S/. 6,627.00 | S/. 0.00 | S/. 0.00      | S/. 8,265.95  |                          |
| 266 | 25617151 | MUGABURU            | JERI         | RICARDO ALFREDO        | OFICINISTA II                         | OFICINA DE GESTION DOCUMENTAL Y ATENCION AL USUARIO          | S/. 1,027.36   | S/. 0.00    | S/. 2,415.00 | S/. 0.00 | S/. 0.00      | S/. 3,442.36  |                          |
| 267 | 08771081 | MUÑOZ               | GARCIA       | DORIS                  | VOCAL I                               | SALAS ESPECIALIZADAS                                         | S/. 3,531.91   | S/. 0.00    | S/. 0.00     | S/. 0.00 | S/. 12,468.09 | S/. 16,000.00 |                          |
| 268 | 08062597 | MUÑOZ               | HIDALGO      | MARGARITA DEL ROSARIO  | SECRETARIA II                         | SALAS ESPECIALIZADAS                                         | S/. 1,038.62   | S/. 0.00    | S/. 3,105.00 | S/. 0.00 | S/. 0.00      | S/. 4,143.62  |                          |
| 269 | 06693583 | MURILLO             | VALDIVIA     | EDMUNDO PASCUAL        | DIRECTOR DE SISTEMA ADMINISTRATIVO II | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,863.10   | S/. 0.00    | S/. 9,070.00 | S/. 0.00 | S/. 0.00      | S/. 10,933.10 |                          |
| 270 | 07726603 | NAPA                | COSTA        | AIDA OLGA              | TECNICO ADMINISTRATIVO II             | VOCALIA ADMINISTRATIVA                                       | S/. 1,004.10   | S/. 0.00    | S/. 3,105.00 | S/. 0.00 | S/. 0.00      | S/. 4,109.10  |                          |
| 271 | 09996125 | NARVAEZ             | CALDERON     | EDELMIRA               | ESPECIALISTA EN FINANZAS I            | DIRECCION DE PROGRAMACION PRESUPUESTO Y CONTABILIDAD         | S/. 1,155.50   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,939.50  |                          |
| 272 | 25629295 | NEGRON              | CASTILLO     | ROSA ELIZABETH         | ESPECIALISTA EN FINANZAS IV           | DIRECCION DE PRESUPUESTO TEMATICO                            | S/. 1,226.01   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 7,010.01  |                          |
| 273 | 09160582 | NICHO               | MAURICIO     | JORGE EDUARDO          | ABOGADO III                           | OFICINA DE ASUNTOS ECONOMICOS Y ADMINISTRATIVOS              | S/. 1,147.17   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,931.17  |                          |
| 274 | 09645255 | NOEL                | GOMEZ        | FERNANDO               | DIRECTOR DE PROGRAMA SECTORIAL II     | OFICINA DE ASESORIA CONTABLE                                 | S/. 1,579.61   | S/. 0.00    | S/. 9,070.00 | S/. 0.00 | S/. 0.00      | S/. 10,649.61 |                          |
| 275 | 06086992 | OLANO               | SILVA        | ZORAIDA ALICIA         | VOCAL I                               | TRIBUNAL FISCAL                                              | S/. 0.00       | S/. 0.00    | S/. 0.00     | S/. 0.00 | S/. 0.00      | S/. 0.00      | LEY 29806 PER.ALT.CALIF. |
| 276 | 06644507 | OLAVEGOYA           | HURTADO      | EDUARDO ALFONSO        | ECONOMISTA IV                         | DIRECCION DE ANALISIS Y ESTRATEGIA                           | S/. 1,229.11   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 7,013.11  |                          |
| 277 | 00256105 | OLIVARES            | PIZARRO      | JUAN FRANCISCO         | ESPECIALISTA EN FINANZAS III          | DIRECCION DE PROGRAMACION PRESUPUESTO Y CONTABILIDAD         | S/. 1,181.23   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,965.23  |                          |
| 278 | 06174464 | OLIVARES            | TABOADA      | ZENOVIA YRAIDA         | SECRETARIA II                         | SALAS ESPECIALIZADAS                                         | S/. 1,004.10   | S/. 0.00    | S/. 3,105.00 | S/. 0.00 | S/. 0.00      | S/. 4,109.10  |                          |
| 279 | 10547927 | OLIVERA             | TORRES       | REYNALDA NELLY         | TEC.ADMINIST.II                       | OFICINA DE GESTION DOCUMENTAL Y ATENCION AL USUARIO          | S/. 1,133.99   | S/. 0.00    | S/. 3,105.00 | S/. 0.00 | S/. 0.00      | S/. 4,238.99  |                          |
| 280 | 06649942 | OLIVOS              | RUIZ         | CARLOS JORGE           | TECNICO ADMINISTRATIVO II             | SECRETARIA GENERAL                                           | S/. 1,135.31   | S/. 0.00    | S/. 3,105.00 | S/. 0.00 | S/. 0.00      | S/. 4,240.31  |                          |
| 281 | 20418051 | ORIHUELA            | ASTETE       | HUBER JAVIER           | ESPECIALISTA EN FINANZAS III          | DIRECCION DE PROGRAMACION PRESUPUESTO Y CONTABILIDAD         | S/. 1,240.83   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 7,024.83  |                          |
| 282 | 07356033 | OROPEZA             | ROSALES      | CIRILO HUGO            | DIRECTOR DE PROGRAMA SECTORIAL I      | DIRECCION DE PROGRAMACION Y SEGUIMIENTO PRESUPUESTAL         | S/. 1,357.65   | S/. 0.00    | S/. 6,627.00 | S/. 0.00 | S/. 0.00      | S/. 7,984.65  |                          |
| 283 | 07407378 | ORTEGA              | CASTRO       | EFFRAIN                | ESPECIALISTA EN FINANZAS IV           | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,234.41   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 7,018.41  |                          |
| 284 | 09518623 | ORTEGA              | JAVIER       | LIDIA MARIVEL          | ANALISTA DE SISTEMAS PAD II           | DIRECCION DE PROGRAMACION Y SEGUIMIENTO PRESUPUESTAL         | S/. 1,074.83   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,858.83  |                          |
| 285 | 06245206 | ORTIZ               | BRAVO        | MANUEL BARTOLOME       | TECNICO EN FINANZAS I                 | DIR.GEN.DE POLITIC MACROECONOMICA Y DESCENTRALIZACIÓN FISCAL | S/. 1,050.87   | S/. 0.00    | S/. 3,105.00 | S/. 0.00 | S/. 0.00      | S/. 4,155.87  |                          |
| 286 | 06078159 | ORTIZ               | GONZALES     | CARLOS ALBERTO         | CHOFER II                             | OFICINA DE ABASTECIMIENTO                                    | S/. 1,050.33   | S/. 0.00    | S/. 3,105.00 | S/. 0.00 | S/. 0.00      | S/. 4,155.33  |                          |
| 287 | 07428840 | ORTIZ               | REGALADO     | FERMIN GUSTAVO         | TECNICO ADMINISTRATIVO I              | OFICINA DE FINANZAS                                          | S/. 1,070.12   | S/. 0.00    | S/. 3,105.00 | S/. 0.00 | S/. 0.00      | S/. 4,175.12  |                          |
| 288 | 08891704 | PADILLA             | TINCOPA      | ROSA LUCINDA           | DIRECTOR DE PROGRAMA SECTORIAL I      | DIRECCION DE POLITICA Y ESTRATEGIAS DE LA INVERSION PUBLICA  | S/. 1,322.88   | S/. 0.00    | S/. 6,627.00 | S/. 0.00 | S/. 0.00      | S/. 7,949.88  |                          |
| 289 | 08500334 | PALOMINO            | OBREGON      | MARIA MERCEDES         | ECONOMISTA I                          | DIRECCION DE PROGRAMACION Y SEGUIMIENTO PRESUPUESTAL         | S/. 1,066.85   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,850.85  |                          |
| 290 | 06204191 | PADEDES             | PIÑAS        | RAUL ALBERTO           | ESPECIALISTA EN FINANZAS I            | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,117.16   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,901.16  |                          |
| 291 | 06231853 | PAJEJA              | OLIVERA      | AMERICA GLADYS         | SECRETARIA III                        | DIRECCION GENERAL DE ENDEUDAMIENTO Y TESORO PUBLICO          | S/. 1,131.37   | S/. 0.00    | S/. 3,105.00 | S/. 0.00 | S/. 0.00      | S/. 4,236.37  |                          |
| 292 | 10353514 | PARIONA             | ARTEAGA      | JOHNNY ORLANDO         | OFICINISTA I                          | DESPACHO MINISTERIAL                                         | S/. 1,047.65   | S/. 0.00    | S/. 2,415.00 | S/. 0.00 | S/. 0.00      | S/. 3,462.65  |                          |
| 293 | 07855293 | PASTOR              | VIGO         | MARIA DEL PILAR        | DIRECTOR DE SISTEMA ADMINISTRATIVO II | DIRECCION GENERAL DE ENDEUDAMIENTO Y TESORO PUBLICO          | S/. 1,696.69   | S/. 0.00    | S/. 9,070.00 | S/. 0.00 | S/. 0.00      | S/. 10,766.69 |                          |
| 294 | 06174243 | PASTOR              | ZAVALA       | ROSA LIDIA             | ECONOMISTA II                         | DIRECCION DE PROGRAMACION PRESUPUESTO Y CONTABILIDAD         | S/. 1,153.19   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,937.19  |                          |
| 295 | 08584526 | PEREYRA             | CAMPOS       | FILOMENO RUFINO        | TRABAJADOR EN SERVICIOS I             | OFICINA DE GESTION DOCUMENTAL Y ATENCION AL USUARIO          | S/. 1,043.69   | S/. 0.00    | S/. 2,415.00 | S/. 0.00 | S/. 0.00      | S/. 3,458.69  |                          |
| 296 | 07421303 | PEREZ               | CHUMBES      | CARLOS ALFREDO         | DIRECTOR DE PROGRAMA SECTORIAL I      | DIRECCION DE POLITICA Y ESTRATEGIAS DE LA INVERSION PUBLICA  | S/. 1,354.65   | S/. 0.00    | S/. 6,627.00 | S/. 0.00 | S/. 0.00      | S/. 7,981.65  |                          |
| 297 | 07167822 | PEREZ               | ESPINOZA     | MYLENE JUANA           | SECRETARIA II                         | SALAS ESPECIALIZADAS                                         | S/. 1,004.10   | S/. 0.00    | S/. 3,105.00 | S/. 0.00 | S/. 0.00      | S/. 4,109.10  |                          |
| 298 | 07849570 | PEREZ               | PADEDES      | JUAN CARLOS            | TECNICO ADMINISTRATIVO I              | OFICINA DE RECURSOS HUMANOS                                  | S/. 1,059.75   | S/. 0.00    | S/. 3,105.00 | S/. 0.00 | S/. 0.00      | S/. 4,164.75  |                          |
| 299 | 07362709 | PEREZ               | PINZON       | JOSE VICTOR            | DIRECTOR DE SISTEMA ADMINISTRATIVO I  | OFICINA DE CONTROL ADMINISTRATIVO                            | S/. 1,357.14   | S/. 0.00    | S/. 6,627.00 | S/. 0.00 | S/. 0.00      | S/. 7,984.14  |                          |
| 300 | 06173604 | PICHLINGUE          | DIAZ         | CESAR ALBERTO          | TECNICO ADMINISTRATIVO II             | OFICINA DE ABASTECIMIENTO                                    | S/. 1,074.89   | S/. 0.00    | S/. 3,105.00 | S/. 0.00 | S/. 0.00      | S/. 4,179.89  |                          |
| 301 | 06727504 | PICHLINGUE          | VARGAS       | CARLOS MANUEL          | DIRECTOR DE SISTEMA ADMINISTRATIVO II | DIRECCION GENERAL DEL PRESUPUESTO PUBLICO                    | S/. 1,838.07   | S/. 0.00    | S/. 9,070.00 | S/. 0.00 | S/. 0.00      | S/. 10,908.07 |                          |
| 302 | 06646666 | PINTO               | ALARCON      | LINA                   | CONTADOR I                            | OFICINA DE FINANZAS                                          | S/. 1,055.90   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,839.90  |                          |
| 303 | 08796607 | PINTO               | VALEGA       | JUANA ESTRELLA         | VOCAL I                               | SALAS ESPECIALIZADAS                                         | S/. 3,531.93   | S/. 0.00    | S/. 0.00     | S/. 0.00 | S/. 12,468.07 | S/. 16,000.00 |                          |
| 304 | 06914487 | PISCONTE            | ELIAS        | ENRIQUE                | AUDITOR III                           | OFICINA DE CONTROL ADMINISTRATIVO                            | S/. 1,083.34   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,867.34  |                          |
| 305 | 06640920 | PISCONTE            | PACHAS       | JOSE LUIS              | ESPECIALISTA EN FINANZAS II           | DIRECCION DE PROGRAMACION PRESUPUESTO Y CONTABILIDAD         | S/. 1,207.27   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,991.27  |                          |
| 306 | 25551204 | PIZARRO             | MATOS        | GUADALUPE MERCEDES     | DIRECTOR DE SISTEMA ADMINISTRATIVO I  | DIRECCION DE GESTION DE MERCADOS FINANCIEROS                 | S/. 1,653.34   | S/. 0.00    | S/. 6,627.00 | S/. 0.00 | S/. 0.00      | S/. 8,280.34  |                          |
| 307 | 09133823 | POLO                | POLICIO      | AMELIA CATALINA        | SECRETARIA II                         | OFICINA DE CONTROL FINANCIERO                                | S/. 1,061.64   | S/. 0.00    | S/. 3,105.00 | S/. 0.00 | S/. 0.00      | S/. 4,166.64  |                          |
| 308 | 08665446 | PONCE               | APAZA        | ERNESTO GERARDO        | PROGRAMADOR DE SISTEMAS PAD III       | OFICINA DE INFRAESTRUCTURA TECNOLÓGICA                       | S/. 1,133.76   | S/. 0.00    | S/. 3,105.00 | S/. 0.00 | S/. 0.00      | S/. 4,238.76  |                          |
| 309 | 10193475 | PONCIANO            | DE ANTEQUERA | JUANA                  | DIRECTOR DE SISTEMA ADMINISTRATIVO II | DIRECCION DE NORMATIVIDAD CONT. PUB.                         | S/. 1,717.93   | S/. 0.00    | S/. 9,070.00 | S/. 0.00 | S/. 0.00      | S/. 10,787.93 |                          |
| 310 | 08078404 | PONZE               | PUPPO        | ANTONIO PERCY ABELARDO | ESPECIALISTA ADMINISTRATIVO III       | DIRECCION DE EMPRESAS PUBLICAS                               | S/. 1,162.35   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,946.35  |                          |
| 311 | 07973785 | PORRAS              | ZAVALA       | JENNY                  | SECRETARIA I                          | DIRECCION DE GOBIERNO NACIONAL Y GOBIERNO REGIONALES         | S/. 1,038.35   | S/. 0.00    | S/. 2,415.00 | S/. 0.00 | S/. 0.00      | S/. 3,453.35  |                          |
| 312 | 25762472 | PRETELL             | ANTICONA     | ELSA YOLANDA           | ESPECIALISTA ADMINISTRATIVO IV        | DIRECCION DE GOBIERNOS LOCALES                               | S/. 1,185.38   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,969.38  |                          |
| 313 | 07946464 | PUENTE              | SANTILLANA   | MIRTHA                 | ESPECIALISTA EN FINANZAS I            | DIRECCION DE ARTICULACION DE PRESUPUESTO TERRITORIAL         | S/. 1,122.66   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,906.66  |                          |
| 314 | 07018686 | PUENTE DE LA        | CHUMBE       | FELIX FABIAN           | DIRECTOR DE SISTEMA ADMINISTRATIVO II | OFICINA DE FINANZAS                                          | S/. 1,579.63   | S/. 0.00    | S/. 9,070.00 | S/. 0.00 | S/. 0.00      | S/. 10,649.63 |                          |
| 315 | 08615398 | QUEUNA              | DIAZ         | RAUL NICOLAS           | VOCAL I                               | SALAS ESPECIALIZADAS                                         | S/. 3,531.92   | S/. 0.00    | S/. 0.00     | S/. 0.00 | S/. 12,468.08 | S/. 16,000.00 |                          |
| 316 | 08550991 | QUEZADA             | TRUJILLO     | CARMEN INES            | SECRETARIA I                          | DIRECCION DE EMPRESAS PUBLICAS                               | S/. 1,038.85   | S/. 0.00    | S/. 2,415.00 | S/. 0.00 | S/. 0.00      | S/. 3,453.85  |                          |
| 317 | 10274986 | QUINTANA            | AQUEHUA      | SILVIA                 | DIRECTOR DE PROGRAMA SECTORIAL II     | SALAS ESPECIALIZADAS                                         | S/. 1,579.61   | S/. 0.00    | S/. 9,070.00 | S/. 0.00 | S/. 0.00      | S/. 10,649.61 |                          |
| 318 | 25624090 | QUINONES            | VELITA       | CARLOS ENRIQUE         | ESPECIALISTA EN FINANZAS III          | DIRECCION DE PRESUPUESTO TEMATICO                            | S/. 1,214.04   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,998.04  |                          |
| 319 | 08229200 | QUIROZ              | GARCIA       | ISIDRO HUMBERTO TADEO  | CONTADOR II                           | DIRECCION DE PROGRAMACION PRESUPUESTO Y CONTABILIDAD         | S/. 1,153.19   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,937.19  |                          |
| 320 | 07075531 | QUISPE              | CUYA         | ELENA GLADYS           | ESPECIALISTA ADMINISTRATIVO II        | DIRECCION DE ANALISIS Y CONSOLIDACION CONTABLE               | S/. 1,036.83   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,820.83  |                          |
| 321 | 08260054 | QUISPE              | MENDIBURO    | AMELIA MATILDE         | DIRECTOR DE SISTEMA ADMINISTRATIVO I  | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,706.72   | S/. 0.00    | S/. 6,627.00 | S/. 0.00 | S/. 0.00      | S/. 8,333.72  |                          |
| 322 | 10513409 | QUISPE              | PACHAS       | CARLOS EDILBERTO       | TECNICO ADMINISTRATIVO I              | PROCURADURIA PUBLICA                                         | S/. 1,100.12   | S/. 0.00    | S/. 3,105.00 | S/. 0.00 | S/. 0.00      | S/. 4,205.12  |                          |
| 323 | 07596823 | RAMIREZ             | BUSTAMANTE   | DANIEL ALBERTO         | CONTADOR I                            | OFICINA DE FINANZAS                                          | S/. 1,063.24   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,847.24  |                          |
| 324 | 07358628 | RAMIREZ             | GONZALES     | JORGE ANTONIO          | ECONOMISTA III                        | OFICINA DE PLANIFICACION Y MODERNIZACION DE LA GESTION       | S/. 1,187.10   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,971.10  |                          |
| 325 | 03701831 | RAMIREZ             | MIO          | LUIS ALBERTO           | VOCAL I                               | SALAS ESPECIALIZADAS                                         | S/. 3,531.91   | S/. 0.00    | S/. 0.00     | S/. 0.00 | S/. 12,468.09 | S/. 16,000.00 |                          |
| 326 | 25444699 | RAMOS               | OLAVARRIA    | LUIS ALBERTO           | DIRECTOR DE SISTEMA ADMINISTRATIVO II | OFICINA DE PLANEAMIENTO                                      | S/. 1,579.63   | S/. 0.00    | S/. 9,070.00 | S/. 0.00 | S/. 0.00      | S/. 10,649.63 |                          |
| 327 | 25479910 | REBATTÁ             | JAVIER       | DAVID GINO             | ESPECIALISTA EN FINANZAS I            | DIRECCION DE ARTICULACION DE PRESUPUESTO TERRITORIAL         | S/. 1,189.25   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,973.25  |                          |
| 328 | 07590501 | REMIGIO             | REYES        | FELIX                  | OFICINISTA II                         | OFICINA DE FINANZAS                                          | S/. 1,071.61   | S/. 0.00    | S/. 2,415.00 | S/. 0.00 | S/. 0.00      | S/. 3,486.61  |                          |
| 329 | 08196669 | RENTERIA            | CONCHA       | NEREYDA LUCY           | ECONOMISTA I                          | DIRECCION DE CREDITOS                                        | S/. 1,127.30   | S/. 0.00    | S/. 5,784.00 | S/. 0.00 | S/. 0.00      | S/. 6,911.30  |                          |
| 330 | 25417813 | REVOLLEDO           | SINCHE       | ALEJANDRO              | TECNICO ADMINISTRATIVO I              | DIR.GEN.DE POLITIC MACROECONOMICA Y DESCENTRALIZACIÓN FISCAL | S/. 1,089.89   | S/. 0.00    | S/. 3,105.00 | S/. 0.00 | S/. 0.00      | S/. 4,194.89  |                          |

**NOMINA DEL PERSONAL ACTIVO D. LEG. N° 276 - I TRIMESTRE 2015**

**MES DE ENERO**

| N°  | DNI      | NOMBRES Y APELLIDOS |                 | CARGO               | DEPENDENCIA                           | HABERES                                                       | INCENTIVO UNICRATIFICACIO |          | OTROS         | TOTAL    | OBSERVACIONES |               |                          |
|-----|----------|---------------------|-----------------|---------------------|---------------------------------------|---------------------------------------------------------------|---------------------------|----------|---------------|----------|---------------|---------------|--------------------------|
| 331 | 25417958 | REVOLLEDO           | SINCHE          | RAUL                | OFICINISTA I                          | DIRECCION GENERAL DE INVERSION PUBLICA                        | S/. 1,033.22              | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,448.22  |                          |
| 332 | 08663790 | REYES               | ARCE            | CECILIA MARINA      | ESPECIALISTA EN FINANZAS III          | DIRECCION DE ARTICULACION DE PRESUPUESTO TERRITORIAL          | S/. 1,204.36              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,988.36  |                          |
| 333 | 08586892 | REYES               | CHILQUILLO      | GERONIMO            | OFICINISTA I                          | DIRECCION GENERAL DEL PRESUPUESTO PUBLICO                     | S/. 1,120.20              | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,535.20  |                          |
| 334 | 09187281 | REYES               | MENDOZA         | ARMANDO SATURNINO   | TECNICO ADMINISTRATIVO II             | OFICINA DE FINANZAS                                           | S/. 1,152.93              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,257.93  |                          |
| 335 | 06679511 | RIGACCI             | JIMENEZ         | OLGA VIOLETA        | DIRECTOR DE SISTEMA ADMINISTRATIVO I  | DIRECCION DE CREDITOS                                         | S/. 1,660.57              | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,287.57  |                          |
| 336 | 09554096 | RIOS                | DIESTRO         | RODOLFO MARTIN      | DIRECTOR DE PROGRAMA SECTORIAL II     | SALAS ESPECIALIZADAS                                          | S/. 1,579.61              | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,649.61 |                          |
| 337 | 06072889 | RIOS                | NIEVES          | SUSANA              | ESPECIALISTA EN FINANZAS III          | DIRECCION GENERAL DE ENDEUDAMIENTO Y TESORO PUBLICO           | S/. 400.00                | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,184.00  |                          |
| 338 | 10317212 | RIVADENEIRA         | BARRIENTOS      | SERGIO FERNAN       | DIRECTOR DE PROGRAMA SECTORIAL IV     | OFICINA DE ATENCION DE QUEJAS                                 | S/. 1,678.25              | S/. 0.00 | S/. 11,270.00 | S/. 0.00 | S/. 0.00      | S/. 12,948.25 |                          |
| 339 | 09179673 | RIVERA              | CALDERON        | JORGE MILCIADES     | DIRECTOR DE SISTEMA ADMINISTRATIVO II | DIRECCION DE ESTADISTICA DE LAS FINANZAS PUBLICAS             | S/. 1,603.50              | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,673.50 |                          |
| 340 | 09622188 | RIVERA              | CASTILLO        | IRMA FRANCISCA      | TECNICO ADMINISTRATIVO I              | OFICINA DE RECURSOS HUMANOS                                   | S/. 1,067.11              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,172.11  |                          |
| 341 | 07987639 | ROBLES              | CHAVEZ DE LOPEZ | RUTH GLADYS         | ASISTENTE ADMINISTRATIVO I            | DIRECCION DE ANALISIS Y CONSOLIDACION CONTABLE                | S/. 1,102.81              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,207.81  |                          |
| 342 | 09070443 | ROBLES              | VALENZUELA      | HILDA LUCILA        | ESPECIALISTA EN FINANZAS IV           | DIRECCION DE ARTICULACION DE PRESUPUESTO TERRITORIAL          | S/. 1,252.74              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 7,036.74  |                          |
| 343 | 10300879 | ROCA                | FABIAN          | JAVIER HUMBERTO     | DIRECTOR DE PROGRAMA SECTORIAL IV     | DIR. GRAL. DE ASUNTOS DE ECONOMIA INTERN., COMPE.Y PRODUCTIV. | S/. 0.00                  | S/. 0.00 | S/. 0.00      | S/. 0.00 | S/. 0.00      | S/. 0.00      | LEY 29806 PER.ALT.CALIF. |
| 344 | 09163073 | RODRIGUEZ           | PORTOCARRERO    | JOSE DE JESUS       | DIRECTOR DE SISTEMA ADMINISTRATIVO II | DIRECCION DE GESTION DE PENSIONES                             | S/. 1,579.63              | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,649.63 |                          |
| 345 | 07868403 | RODRIGUEZ           | VARGAS          | MONICA ALICIA       | SECRETARIA III                        | DIRECCION GENERAL DE CONTABILIDAD PUBLICA                     | S/. 1,093.53              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,198.53  |                          |
| 346 | 07800306 | ROJAS               | CONDORCHOA      | ELEUTERIO CELEDONIO | OFICINISTA II                         | OFICINA DE ABASTECIMIENTO                                     | S/. 1,063.06              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,168.06  |                          |
| 347 | 07158597 | ROMERO              | BELLIDO         | ROSALINDO           | ESPECIALISTA ADMINISTRATIVO IV        | OFICINA DE RECURSOS HUMANOS                                   | S/. 1,655.89              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 7,439.89  |                          |
| 348 | 06835478 | ROQUE               | CORZO           | MARISSA             | SECRETARIA II                         | DIRECCION DE ANALISIS Y CONSOLIDACION CONTABLE                | S/. 1,074.83              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,179.83  |                          |
| 349 | 07579203 | ROSALES             | ALVARADO        | PEDRO ALFREDO       | ESPECIALISTA ADMINISTRATIVO IV        | DIRECCION DE NORMATIVIDAD CONT. PUB.                          | S/. 1,723.63              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 7,507.63  |                          |
| 350 | 25531270 | RUBIO               | BURGOS          | MIRTHA MARGARITA    | ESPECIALISTA ADMINISTRATIVO I         | OFICINA DE FINANZAS                                           | S/. 1,116.15              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,900.15  |                          |
| 351 | 10269393 | RUIZ                | ABARCA          | ROXANA ZULEMA       | VOCAL I                               | SALAS ESPECIALIZADAS                                          | S/. 3,531.91              | S/. 0.00 | S/. 0.00      | S/. 0.00 | S/. 12,468.09 | S/. 16,000.00 |                          |
| 352 | 07772059 | RUIZ                | DE LOAYZA       | CESAR RAUL          | OFICINISTA I                          | DESAPACHO VICEMINISTRO DE ECONOMIA                            | S/. 1,034.87              | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,449.87  |                          |
| 353 | 07357098 | RUIZ                | DOMINGUEZ       | MIRTHA JESUS        | TECNICO ADMINISTRATIVO I              | OFICINA DE GESTION DOCUMENTAL Y ATENCION AL USUARIO           | S/. 1,096.35              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,201.35  |                          |
| 354 | 08542787 | SAAVEDRA            | PINEDO          | ESPERANZA           | OFICINISTA III                        | OFICINA DE ABASTECIMIENTO                                     | S/. 1,063.01              | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,478.01  |                          |
| 355 | 08114556 | SABERBEIN           | MATUTE          | ENRIQUE             | DIRECTOR DE SISTEMA ADMINISTRATIVO I  | DIRECCION DE PRESUPUESTO TEMATICO                             | S/. 1,638.95              | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,265.95  |                          |
| 356 | 06687808 | SAFRA               | MELLENDEZ       | JUAN                | DIRECTOR DE SISTEMA ADMINISTRATIVO II | DIRECCION DE NORMATIVIDAD ENM.TES.PUB.                        | S/. 1,855.28              | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,925.28 |                          |
| 357 | 09346267 | SAIRITUPA           | VILLAFUERTE     | ABEL NILO           | OFICINISTA I                          | DIRECCION DE NORMATIVIDAD PRES.PUB.                           | S/. 1,098.87              | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,513.87  |                          |
| 358 | 07064916 | SALAS               | CARRASCO        | JOSE ARTURO         | OFICINISTA I                          | DIR.GRAL.DE POLITICA DE PROMOCION DE LA INVERSIÓN PRIVADA     | S/. 630.04                | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,045.04  |                          |
| 359 | 07960906 | SALAS               | FARIAS          | DILMA CONSUELO      | SECRETARIA II                         | OFICINA DE PLANIFICACION Y MODERNIZACION DE LA GESTION        | S/. 1,099.90              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,204.90  |                          |
| 360 | 09128762 | SALAS               | PEÑA            | LOURDES CECILIA     | SECRETARIA III                        | DESAPACHO VICEMINISTRO DE HACIENDA                            | S/. 1,064.43              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,169.43  |                          |
| 361 | 07957328 | SALAZAR             | CHAMPI          | JULIO ANTONIO       | ESPECIALISTA ADMINISTRATIVO II        | DIRECCION DE GOBIERNO NACIONAL Y GOBIERNO REGIONALES          | S/. 1,135.58              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,919.58  |                          |
| 362 | 07246333 | SALAZAR             | ROSALES         | CARLOS ANTONIO      | DIRECTOR DE SISTEMA ADMINISTRATIVO I  | DIRECCION DE NORMATIVIDAD CONT. PUB.                          | S/. 1,739.78              | S/. 0.00 | S/. 6,627.00  | S/. 0.00 | S/. 0.00      | S/. 8,366.78  |                          |
| 363 | 06155126 | SALDAÑA             | CASANOVA        | MABEL MILAGROS      | ESPECIALISTA ADMINISTRATIVO III       | DIRECCION DE OPERACIONES DE TESORERIA                         | S/. 1,186.59              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,970.59  |                          |
| 364 | 06856341 | SALDAÑA             | VEREAU          | CARMEN              | SECRETARIA II                         | DIRECCION DE GOBIERNO NACIONAL Y GOBIERNO REGIONALES          | S/. 1,087.44              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,192.44  |                          |
| 365 | 09187260 | SALHUANA            | ENCARNACION     | BRIGIDA             | ECONOMISTA IV                         | DIRECCION GENERAL DE ENDEUDAMIENTO Y TESORO PUBLICO           | S/. 1,168.28              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,952.28  |                          |
| 366 | 06148166 | SANCHEZ             | BECERRA         | FLOR DE MARIA       | ABOGADO II                            | OFICINA DE ASUNTOS DE HACIENDA                                | S/. 1,595.32              | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,665.32 |                          |
| 367 | 09672108 | SANCHEZ             | GOMEZ           | SILVANA OFELIA      | DIRECTOR DE PROGRAMA SECTORIAL II     | SALAS ESPECIALIZADAS                                          | S/. 1,579.61              | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,649.61 |                          |
| 368 | 08490481 | SANCHEZ             | RAMIREZ         | LAURA TERESA        | ESPECIALISTA EN FINANZAS IV           | DIRECCION DE ARTICULACION DE PRESUPUESTO TERRITORIAL          | S/. 1,204.36              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,988.36  |                          |
| 369 | 08438563 | SANCHEZ             | RAMIREZ         | VICTORIA SALOME     | SECRETARIA II                         | OFICINA GENERAL DE ASESORIA JURIDICA                          | S/. 1,056.33              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,161.33  |                          |
| 370 | 06819351 | SANCHEZ             | ROMERO          | JAIME               | TRABAJADOR EN SERVICIOS I             | DIRECCION GENERAL DE GESTION DE RECURSOS PUBLICOS             | S/. 1,041.45              | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,456.45  |                          |
| 371 | 09087725 | SANTIVANEZ          | VERDE           | ALBERTO             | TECNICO ADMINISTRATIVO II             | DIRECCION DE NORMATIVIDAD CONT. PUB.                          | S/. 1,062.13              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,167.13  |                          |
| 372 | 07251418 | SARMIENTO           | DIAZ            | JORGE ORLANDO       | VOCAL I                               | SALAS ESPECIALIZADAS                                          | S/. 3,531.91              | S/. 0.00 | S/. 0.00      | S/. 0.00 | S/. 12,468.09 | S/. 16,000.00 |                          |
| 373 | 06704692 | SERNA               | AMAYA           | JUAN CARLOS         | ASISTENTE ADMINISTRATIVO I            | DIRECCION DE GOBIERNO NACIONAL Y GOBIERNO REGIONALES          | S/. 1,057.74              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,841.74  |                          |
| 374 | 10425491 | SIDIA               | CARRASCO        | MARIO FRANCISCO     | ESPECIALISTA EN FINANZAS III          | DIRECCION DE OPERACIONES DE TESORERIA                         | S/. 1,181.25              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,965.25  |                          |
| 375 | 04803626 | SIFUENTES           | ATAHUAMAN       | OSCAR DIOMEDES      | ESPECIALISTA ADMINISTRATIVO I         | DIRECCION DE ESTADISTICA DE LAS FINANZAS PUBLICAS             | S/. 1,185.88              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,969.88  |                          |
| 376 | 06683352 | SIFUENTES           | CASTILLO        | OSCAR JULIAN RENE   | TECNICO ADMINISTRATIVO III            | SECRETARIA GENERAL                                            | S/. 1,044.91              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,149.91  |                          |
| 377 | 09496489 | SIFUENTES           | VEGA            | ELVA                | ESPECIALISTA EN FINANZAS IV           | DIRECCION DE PRESUPUESTO TEMATICO                             | S/. 1,204.36              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,988.36  |                          |
| 378 | 07481283 | SIME                | ISLA            | MONICA PATRICIA     | DIRECTOR DE SISTEMA ADMINISTRATIVO II | DIRECCION DE ARTICULACION DE PRESUPUESTO TERRITORIAL          | S/. 1,696.67              | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,766.67 |                          |
| 379 | 10657356 | SOLAR               | BELLIDO         | EMILIA JUANA        | ESPECIALISTA ADMINISTRATIVO IV        | DIRECCION DE GOBIERNOS LOCALES                                | S/. 1,188.86              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,972.86  |                          |
| 380 | 07825219 | SOLARI              | PACHECO         | DORA TERESA         | DIRECTOR DE PROGRAMA SECTORIAL II     | OFICINA DE GESTION DOCUMENTAL Y ATENCION AL USUARIO           | S/. 1,579.61              | S/. 0.00 | S/. 9,070.00  | S/. 0.00 | S/. 0.00      | S/. 10,649.61 |                          |
| 381 | 10804720 | SOLIS               | POLO            | CARMEN LESLIE CAROL | SECRETARIA I                          | DIRECCION DE GOBIERNOS LOCALES                                | S/. 1,038.85              | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,453.85  |                          |
| 382 | 25743250 | SOLIS               | VILCAMANGO      | CARMEN ROSA         | SECRETARIA II                         | DIRECCION DE EMPRESAS PUBLICAS                                | S/. 1,081.11              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,186.11  |                          |
| 383 | 07720674 | SORIA               | ALTAMIRANO      | DANIEL              | TRABAJADOR EN SERVICIOS I             | DIRECCION GENERAL DE ENDEUDAMIENTO Y TESORO PUBLICO           | S/. 1,105.14              | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,520.14  |                          |
| 384 | 08550508 | SORIANO             | RUIZ            | MARIA ELENA         | TECNICO EN ARCHIVO I                  | VOCALIA ADMINISTRATIVA                                        | S/. 1,087.56              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,192.56  |                          |
| 385 | 08034862 | SOTELO              | BAZAN           | BETTY ARMIDA        | ASESOR II                             | DESAPACHO VICEMINISTRO DE HACIENDA                            | S/. 1,719.27              | S/. 0.00 | S/. 11,270.00 | S/. 0.00 | S/. 0.00      | S/. 12,989.27 |                          |
| 386 | 08612421 | SOTO                | GALLEGOS        | MARIA VICTORIA      | ESPECIALISTA EN RACIONALIZACION I     | OFICINA DE PLANIFICACION Y MODERNIZACION DE LA GESTION        | S/. 1,062.14              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,846.14  |                          |
| 387 | 09456578 | SOTO                | VILCHEZ         | FIDEL REYNALDO      | ESPECIALISTA EN FINANZAS I            | OFICINA DE PRESUPUESTO, INVERSIONES Y COOPERACION TECNICA     | S/. 1,072.93              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,856.93  |                          |
| 388 | 09322995 | SUAREZ              | MORALES         | PEDRO               | TECNICO ADMINISTRATIVO I              | OFICINA DE RECURSOS HUMANOS                                   | S/. 1,050.87              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,155.87  |                          |
| 389 | 06952362 | SUAREZ              | OSCO            | ELIPIA JULIA        | ESPECIALISTA EN FINANZAS I            | DIRECCION DE OPERACIONES DE TESORERIA                         | S/. 1,134.13              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,918.13  |                          |
| 390 | 15955297 | TAMPES              | CHOCQUE         | HUMBERTO ANACLETO   | ESPECIALISTA EN RACIONALIZACION I     | OFICINA DE PLANIFICACION Y MODERNIZACION DE LA GESTION        | S/. 1,056.33              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,840.33  |                          |
| 391 | 10560126 | TANTA               | ESCALANTE       | NICOLAS             | OFICINISTA I                          | DESAPACHO VICEMINISTRO DE HACIENDA                            | S/. 1,035.66              | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,450.66  |                          |
| 392 | 07130703 | TAPIA               | AYALA           | WALTER CESAR        | TECNICO ADMINISTRATIVO I              | OFICINA DE RECURSOS HUMANOS                                   | S/. 1,120.52              | S/. 0.00 | S/. 3,105.00  | S/. 0.00 | S/. 0.00      | S/. 4,225.52  |                          |
| 393 | 07411882 | TARDIO              | LOBATON         | JUAN ANTONIO        | TRABAJADOR EN SERVICIOS I             | OFICINA GENERAL DE ASESORIA JURIDICA                          | S/. 1,029.36              | S/. 0.00 | S/. 2,415.00  | S/. 0.00 | S/. 0.00      | S/. 3,444.36  |                          |
| 394 | 07190168 | TEJADA              | ROJAS DE LUQUE  | ISABEL ROSARIO      | ESPECIALISTA ADMINISTRATIVO I         | DIRECCION DE ANALISIS Y CONSOLIDACION CONTABLE                | S/. 1,108.82              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 6,892.82  |                          |
| 395 | 07812698 | TENORIO             | ORTIZ           | ROSA AUGUSTA        | ENFERMERA I                           | OFICINA DE RECURSOS HUMANOS                                   | S/. 1,305.54              | S/. 0.00 | S/. 5,784.00  | S/. 0.00 | S/. 0.00      | S/. 7,089.54  |                          |
| 396 | 07255980 | TERRY               | RAMOS           | CARMEN INES         | VOCAL I                               | SALAS ESPECIALIZADAS                                          | S/. 3,531.91              | S/. 0.00 | S/. 0.00      | S/. 0.00 | S/. 12,468.09 | S/. 16,000.00 |                          |

**NOMINA DEL PERSONAL ACTIVO D. LEG. N° 276 - I TRIMESTRE 2015**

**MES DE ENERO**

| N°                 | DNI      | NOMBRES Y APELLIDOS |               | CARGO                 | DEPENDENCIA                           | HABERES                                                      | INCENTIVO UNICRATIFICACIO |          | OTROS         | TOTAL           | OBSERVACIONES |               |                   |
|--------------------|----------|---------------------|---------------|-----------------------|---------------------------------------|--------------------------------------------------------------|---------------------------|----------|---------------|-----------------|---------------|---------------|-------------------|
| 397                | 07345497 | TOLEDO              | LOAYZA        | ELIZABETH ELISA       | DIRECTOR DE SISTEMA ADMINISTRATIVO I  | DIRECCION DE GESTION DE RIESGOS                              | S/. 1,653.34              | S/. 0.00 | S/. 6,627.00  | S/. 0.00        | S/. 0.00      | S/. 8,280.34  |                   |
| 398                | 10436606 | TOLEDO              | SAGASTEGUI    | CLAUDIA ELIZABETH     | DIRECTOR DE PROGRAMA SECTORIAL II     | SALAS ESPECIALIZADAS                                         | S/. 1,579.61              | S/. 0.00 | S/. 9,070.00  | S/. 0.00        | S/. 0.00      | S/. 10,649.61 |                   |
| 399                | 09127815 | TORRIBO             | TORREJON      | YSABEL MANUELA        | CONTADOR I                            | DIRECCION DE OPERACIONES DE TESORERIA                        | S/. 1,134.47              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 6,918.47  |                   |
| 400                | 06906865 | TORNERO             | TAPIA         | ELVIRA MARISOL        | ESPECIALISTA EN FINANZAS I            | DIRECCION DE NORMATIVIDAD END.TES.PUB.                       | S/. 1,127.24              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 6,911.24  |                   |
| 401                | 09437622 | TORREJON            | GUTIERREZ     | SEGUNDO CEZAREO       | ESPECIALISTA EN FINANZAS IV           | DIRECCION DE PROGRAMACION Y SEGUIMIENTO PRESUPUESTAL         | S/. 1,204.36              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 6,988.36  |                   |
| 402                | 06140853 | TORRES              | ALBORNOZ      | NORMA HORTENCIA       | ESPECIALISTA EN FINANZAS I            | DIRECCION DE PROGRAMACION PRESUPUESTO Y CONTABILIDAD         | S/. 1,116.37              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 6,900.37  |                   |
| 403                | 06039944 | TORRES              | CORITOMA      | CARMEN ELENA          | TECNICO ADMINISTRATIVO II             | VOCALIA ADMINISTRATIVA                                       | S/. 1,038.62              | S/. 0.00 | S/. 3,105.00  | S/. 0.00        | S/. 0.00      | S/. 4,143.62  |                   |
| 404                | 08025427 | TORRES              | HUAYANE       | ROSA EDELMIRA         | DIRECTOR DE PROGRAMA SECTORIAL I      | DIR.GEN.DE POLITIC MACROECONOMICA Y DESCENTRALIZACION FISCAL | S/. 1,349.93              | S/. 0.00 | S/. 6,627.00  | S/. 0.00        | S/. 0.00      | S/. 7,976.93  |                   |
| 405                | 06185519 | TORRES              | VIVANCO       | JUAN GUILLERMO        | ESPECIALISTA ADMINISTRATIVO I         | DIRECCION GENERAL DE ENDEUDAMIENTO Y TESORO PUBLICO          | S/. 1,102.24              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 6,886.24  |                   |
| 406                | 06713368 | TREJO               | MAGUÑA        | ALDO FELIX            | ESPECIALISTA EN RACIONALIZACION I     | OFICINA DE PLANIFICACION Y MODERNIZACION DE LA GESTION       | S/. 1,133.19              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 6,917.19  |                   |
| 407                | 08548012 | TUESTA              | PEREZ         | ENITH                 | DIRECTOR DE SISTEMA ADMINISTRATIVO I  | OFICINA DE PRESUPUESTO, INVERSIONES Y COOPERACION TECNICA    | S/. 0.00                  | S/. 0.00 | S/. 6,627.00  | S/. 0.00        | S/. 0.00      | S/. 6,627.00  |                   |
| 408                | 08553262 | TUESTA              | ZUMAETA       | LUPE FLOR             | TECNICO ADMINISTRATIVO I              | OFICINA GENERAL DE ASESORIA JURIDICA                         | S/. 1,021.83              | S/. 0.00 | S/. 3,105.00  | S/. 0.00        | S/. 0.00      | S/. 4,126.83  |                   |
| 409                | 08920737 | TUPAYACHI           | QUISPE        | ANSELMO               | OFICINISTA II                         | OFICINA DE ABASTECIMIENTO                                    | S/. 1,045.97              | S/. 0.00 | S/. 3,105.00  | S/. 0.00        | S/. 0.00      | S/. 4,150.97  |                   |
| 410                | 10005034 | UBARNES             | DIAZ DEL OLMO | GUIDO ANIBAL          | TECNICO ADMINISTRATIVO I              | OFICINA GENERAL DE ADMINISTRACION                            | S/. 0.00                  | S/. 0.00 | S/. 0.00      | S/. 0.00        | S/. 0.00      | S/. 0.00      | LICENCIA SIN GOCE |
| 411                | 06070175 | UGAZ                | VELASQUEZ     | SANDRA MAGALI         | ESPECIALISTA EN FINANZAS IV           | DIRECCION DE PROGRAMACION PRESUPUESTO Y CONTABILIDAD         | S/. 1,258.61              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 7,042.61  |                   |
| 412                | 08640771 | URBINA              | ITURRIZAGA    | JOSE LUIS             | DIRECTOR DE SISTEMA ADMINISTRATIVO II | DIRECCION DE PROGRAMACION PRESUPUESTO Y CONTABILIDAD         | S/. 1,855.28              | S/. 0.00 | S/. 9,070.00  | S/. 0.00        | S/. 0.00      | S/. 10,925.28 |                   |
| 413                | 07560673 | UTRILLA             | ESCAJADILLO   | GLORIA NANCY          | TECNICO ADMINISTRATIVO II             | OFICINA GENERAL TECNOLOGIA DE LA INFORMACION                 | S/. 1,055.38              | S/. 0.00 | S/. 3,105.00  | S/. 0.00        | S/. 0.00      | S/. 4,160.38  |                   |
| 414                | 07553274 | VALCARCEL           | CASTAÑEDA     | PILAR CECILIA         | SECRETARIA II                         | VOCALIA ADMINISTRATIVA                                       | S/. 1,004.10              | S/. 0.00 | S/. 3,105.00  | S/. 0.00        | S/. 0.00      | S/. 4,109.10  |                   |
| 415                | 10153460 | VALDERRAMA          | BOCANEGRA     | CARLOS FERNANDO       | DIRECTOR DE PROGRAMA SECTORIAL II     | DIRECCION DE INVESTIGACION                                   | S/. 1,616.34              | S/. 0.00 | S/. 9,070.00  | S/. 0.00        | S/. 0.00      | S/. 10,686.34 |                   |
| 416                | 07988197 | VALENCIA            | ROJAS         | CARMEN ROSA           | SECRETARIA III                        | DIRECCION GENERAL DEL PRESUPUESTO PUBLICO                    | S/. 1,142.23              | S/. 0.00 | S/. 3,105.00  | S/. 0.00        | S/. 0.00      | S/. 4,247.23  |                   |
| 417                | 06682173 | VALENZUELA          | PAZ           | GLORIA LUCIA          | OFICINISTA II                         | OFICINA DE FINANZAS                                          | S/. 400.00                | S/. 0.00 | S/. 2,415.00  | S/. 0.00        | S/. 0.00      | S/. 2,815.00  |                   |
| 418                | 08678357 | VALVERDE            | ROJAS         | EDITH GUISELA         | ESPECIALISTA EN FINANZAS II           | DIRECCION DE PROGRAMACION Y SEGUIMIENTO PRESUPUESTAL         | S/. 1,204.36              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 6,988.36  |                   |
| 419                | 06823361 | VARGAS              | GONZALES      | GERMAN AUGUSTO        | TRABAJADOR EN SERVICIOS I             | SECRETARIA GENERAL                                           | S/. 1,038.62              | S/. 0.00 | S/. 3,105.00  | S/. 0.00        | S/. 0.00      | S/. 4,143.62  |                   |
| 420                | 06689458 | VARGAS              | MEDRANO       | CARLOS ALBERTO        | DIRECTOR DE PROGRAMA SECTORIAL II     | OFICINA DE PRESUPUESTO, INVERSIONES Y COOPERACION TECNICA    | S/. 1,579.63              | S/. 0.00 | S/. 9,070.00  | S/. 0.00        | S/. 0.00      | S/. 10,649.63 |                   |
| 421                | 08512587 | VARGAS              | PERALTA       | LUIS                  | OFICINISTA II                         | OFICINA DE ABASTECIMIENTO                                    | S/. 1,050.34              | S/. 0.00 | S/. 2,415.00  | S/. 0.00        | S/. 0.00      | S/. 3,465.34  |                   |
| 422                | 09255321 | VARILLAS            | VILCHEZ       | LINA ESTHER           | OFICINISTA II                         | OFICINA DE GESTION DOCUMENTAL Y ATENCION AL USUARIO          | S/. 1,087.56              | S/. 0.00 | S/. 3,105.00  | S/. 0.00        | S/. 0.00      | S/. 4,192.56  |                   |
| 423                | 07355451 | VASQUEZ             | URIBE         | PEDRO HUMBERTO        | AUDITOR III                           | OFICINA DE CONTROL FINANCIERO                                | S/. 1,083.34              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 6,867.34  |                   |
| 424                | 09306657 | VASSALLO            | ESPINOZA      | ALICIA MERCEDES       | TECNICO ADMINISTRATIVO II             | DIRECCION GENERAL DE CONTABILIDAD PUBLICA                    | S/. 1,116.04              | S/. 0.00 | S/. 3,105.00  | S/. 0.00        | S/. 0.00      | S/. 4,221.04  |                   |
| 425                | 08607374 | VEGA                | BALDEON       | AGUSTIN HEBERT        | ECONOMISTA IV                         | DIRECCION DE CREDITOS                                        | S/. 1,167.41              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 6,951.41  |                   |
| 426                | 06628908 | VELARDE             | GONZALES      | JESUS MARIA           | ESPECIALISTA EN TRIBUTACION IV        | DIRECCION DE INTELUENCIA ECON.Y OPTIZACION TRIBUTARIA        | S/. 1,208.20              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 6,992.20  |                   |
| 427                | 07914899 | VELASCO             | SAENZ         | PATRICIA DEL CARMEN   | PROCURADOR PUBLICO                    | PROCURADURIA PUBLICA                                         | S/. 3,537.01              | S/. 0.00 | S/. 11,270.00 | S/. 0.00        | S/. 0.00      | S/. 14,807.01 |                   |
| 428                | 09644152 | VELASQUEZ           | LOPEZ RAYGADA | PEDRO ENRIQUE         | VOCAL I                               | SALAS ESPECIALIZADAS                                         | S/. 3,531.92              | S/. 0.00 | S/. 0.00      | S/. 0.00        | S/. 12,468.08 | S/. 16,000.00 |                   |
| 429                | 06975810 | VENTURA             | CONTRERAS     | GLADYS GUELIA         | SECRETARIA II                         | DIRECCION DE GOBIERNOS LOCALES                               | S/. 1,089.56              | S/. 0.00 | S/. 3,105.00  | S/. 0.00        | S/. 0.00      | S/. 4,194.56  |                   |
| 430                | 06052351 | VIA                 | NAPURI        | PABLO MIGUEL          | OFICINISTA I                          | DIRECCION GENERAL DE ENDEUDAMIENTO Y TESORO PUBLICO          | S/. 1,109.67              | S/. 0.00 | S/. 2,415.00  | S/. 0.00        | S/. 0.00      | S/. 3,524.67  |                   |
| 431                | 08659162 | VILCA               | CHAICHA       | EFRAIN                | PROGRAMADOR DE SISTEMAS PAD III       | VOCALIA ADMINISTRATIVA                                       | S/. 1,004.10              | S/. 0.00 | S/. 3,105.00  | S/. 0.00        | S/. 0.00      | S/. 4,109.10  |                   |
| 432                | 06140568 | VILCHEZ             | VERA          | WILLIAN LUIS          | ABOGADO IV                            | OFICINA DE CONTROL ADMINISTRATIVO                            | S/. 1,120.82              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 6,904.82  |                   |
| 433                | 25806615 | VILLALOBOS          | ESPICHAN      | NICOLAS ASCENCION     | PROGRAMADOR DE SISTEMAS PAD I         | OFICINA DE INFRAESTRUCTURA TECNOLÓGICA                       | S/. 1,067.66              | S/. 0.00 | S/. 3,105.00  | S/. 0.00        | S/. 0.00      | S/. 4,172.66  |                   |
| 434                | 25834328 | VILLANUEVA          | ARIAS         | URSULA ISABEL         | DIRECTOR DE PROGRAMA SECTORIAL III    | SALAS ESPECIALIZADAS                                         | S/. 1,637.36              | S/. 0.00 | S/. 9,070.00  | S/. 0.00        | S/. 0.00      | S/. 10,707.36 |                   |
| 435                | 09923873 | VILLANUEVA          | AZNARAN       | LILY ANA              | VOCAL I                               | SALAS ESPECIALIZADAS                                         | S/. 3,531.91              | S/. 0.00 | S/. 0.00      | S/. 0.00        | S/. 12,468.09 | S/. 16,000.00 |                   |
| 436                | 06221145 | VILLANUEVA          | MASGO         | DORIS LUISA           | ESPECIALISTA EN FINANZAS I            | DIRECCION DE ARTICULACION DE PRESUPUESTO TERRITORIAL         | S/. 1,177.41              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 6,961.41  |                   |
| 437                | 06834664 | VILLANUEVA          | MASGO         | ROSA SUSANA           | OFICINISTA III                        | OFICINA DE ABASTECIMIENTO                                    | S/. 1,027.39              | S/. 0.00 | S/. 2,415.00  | S/. 0.00        | S/. 0.00      | S/. 3,442.39  |                   |
| 438                | 10139006 | VIVANCO             | ORTIZ         | ANGEL AUGUSTO         | DIRECTOR DE SISTEMA ADMINISTRATIVO II | PROCURADURIA PUBLICA                                         | S/. 1,639.30              | S/. 0.00 | S/. 9,070.00  | S/. 0.00        | S/. 0.00      | S/. 10,709.30 |                   |
| 439                | 08025542 | VIZCONDE            | RODRIGUEZ     | WALTER                | ESPECIALISTA EN TRIBUTACION I         | DIRECCION DE INTELUENCIA ECON.Y OPTIZACION TRIBUTARIA        | S/. 1,113.92              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 6,897.92  |                   |
| 440                | 07777625 | WINSTANLEY          | PATIO         | ELIZABETH TERESA      | VOCAL I                               | SALAS ESPECIALIZADAS                                         | S/. 3,531.92              | S/. 0.00 | S/. 0.00      | S/. 0.00        | S/. 12,468.08 | S/. 16,000.00 |                   |
| 441                | 08298494 | YAIPIEN             | GONZALES      | ROSSANA               | SECRETARIA III                        | SECRETARIA GENERAL                                           | S/. 1,068.88              | S/. 0.00 | S/. 3,105.00  | S/. 0.00        | S/. 0.00      | S/. 4,173.88  |                   |
| 442                | 25596311 | YAMUNAQUE           | ACEVEDO       | CELESTINA INES        | SECRETARIA III                        | D.G. POLITICA DE INGRESOS PUBLICOS                           | S/. 1,102.14              | S/. 0.00 | S/. 3,105.00  | S/. 0.00        | S/. 0.00      | S/. 4,207.14  |                   |
| 443                | 25542940 | YAURICASA           | CHOQUE        | LELIA ESTEFA          | ESPECIALISTA ADMINISTRATIVO I         | DIRECCION DE GOBIERNO NACIONAL Y GOBIERNO REGIONALES         | S/. 1,160.57              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 6,944.57  |                   |
| 444                | 15406753 | YAYA                | AVILA         | ALEJANDRO MAXIMILIANO | ESPECIALISTA EN TRIBUTACION III       | OFICINA DE ASUNTOS ECONOMICOS Y ADMINISTRATIVOS              | S/. 1,072.79              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 6,856.79  |                   |
| 445                | 07745319 | YRAZABAL            | BARRIENTOS    | ANA FELICITA          | ECONOMISTA IV                         | DIRECCION DE PROGRAMACION PRESUPUESTO Y CONTABILIDAD         | S/. 1,248.74              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 7,032.74  |                   |
| 446                | 08905420 | ZAA                 | PEÑALVA       | CESAR HONORATO        | OFICINISTA I                          | DIRECCION DE CALIDAD DEL GASTO PUBLICO                       | S/. 1,062.74              | S/. 0.00 | S/. 2,415.00  | S/. 0.00        | S/. 0.00      | S/. 3,477.74  |                   |
| 447                | 10512449 | ZACARIAS            | PUENTE        | ALICIA SOLEDAD        | SECRETARIA II                         | DIRECCION DE NORMATIVIDAD CONT. PUB.                         | S/. 1,093.53              | S/. 0.00 | S/. 3,105.00  | S/. 0.00        | S/. 0.00      | S/. 4,198.53  |                   |
| 448                | 06046254 | ZAMORA              | ASPILCUETA    | MANUEL HERNAN         | ECONOMISTA IV                         | DIRECCION DE CREDITOS                                        | S/. 1,256.17              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 7,040.17  |                   |
| 449                | 07724506 | ZAPATA              | KUYEN         | EDURNE YULY           | TECNICO ADMINISTRATIVO II             | OFICINA DE GESTION DOCUMENTAL Y ATENCION AL USUARIO          | S/. 1,125.89              | S/. 0.00 | S/. 3,105.00  | S/. 0.00        | S/. 0.00      | S/. 4,230.89  |                   |
| 450                | 10283189 | ZAPLANA             | FLORES        | ROCÍO DEL CARMEN      | ABOGADO IV                            | OFICINA DE ASUNTOS DE HACIENDA                               | S/. 1,034.28              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 6,818.28  |                   |
| 451                | 09120887 | ZAVALETA            | MEZA          | ROSARIO               | DIRECTOR DE SISTEMA ADMINISTRATIVO I  | DIRECCION DE PRESUPUESTO TEMATICO                            | S/. 1,672.63              | S/. 0.00 | S/. 6,627.00  | S/. 0.00        | S/. 0.00      | S/. 8,299.63  |                   |
| 452                | 06013429 | ZEGARRA             | VALENCIA      | LUZMILA ROSA          | ECONOMISTA II                         | DIR. DE ASUNTOS DE ECONOMIA INTERNACIONAL                    | S/. 1,120.82              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 6,904.82  |                   |
| 453                | 09465596 | ZELADA              | ARAUJO        | AUGUSTO JORGE         | CONTADOR I                            | DIRECCION DE PROGRAMACION PRESUPUESTO Y CONTABILIDAD         | S/. 1,101.65              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 6,885.65  |                   |
| 454                | 07825455 | ZELAYA              | VIDAL         | LILY VICTORIA MARINA  | VOCAL I                               | SALAS ESPECIALIZADAS                                         | S/. 3,532.00              | S/. 0.00 | S/. 0.00      | S/. 0.00        | S/. 12,468.00 | S/. 16,000.00 |                   |
| 455                | 07179073 | ZUÑIGA              | DULANTO       | LICETTE ISABEL        | VOCAL I                               | SALAS ESPECIALIZADAS                                         | S/. 3,531.92              | S/. 0.00 | S/. 0.00      | S/. 0.00        | S/. 12,468.08 | S/. 16,000.00 |                   |
| 456                | 07248247 | ZUÑIGA              | PEREZ         | AMPARO DE LOS ANGELES | DIRECTOR DE SISTEMA ADMINISTRATIVO I  | DIRECCION DE GOBIERNO NACIONAL Y GOBIERNO REGIONALES         | S/. 1,716.24              | S/. 0.00 | S/. 6,627.00  | S/. 0.00        | S/. 0.00      | S/. 8,343.24  |                   |
| 457                | 07592143 | ZUZUNAGA            | SALINAS       | CARMEN JULIA          | ECONOMISTA II                         | DIRECCION DE GESTION DE MERCADOS FINANCIEROS                 | S/. 1,153.19              | S/. 0.00 | S/. 5,784.00  | S/. 0.00        | S/. 0.00      | S/. 6,937.19  |                   |
| TOTAL MES DE ENERO |          |                     |               |                       |                                       |                                                              |                           |          |               | S/ 3,216,101.77 |               |               |                   |