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RUC DE LA ENTIDAD	AÑO	MES	DNI	REGIMEN LABORAL	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRES	CARGO	DEPENDENCIA	REMUNERACIONES	HONORARIOS	INCENTIVO	GRATIFICACIONES	OTROS BENEFICIOS	TOTAL	OBSERVACIONES
20316018786	2009	10	02669075	3	AGUILAR	GUTIERREZ	JUAN ROBERTO	MAQUINISTA II	DIRECCION DE CIRCULACION TERRESTRE	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02684415	2	ALVARADO	JACINTO	MAGDA YOLANDA	TECNICO ADMINISTRATIVO II	DIRECCION DE CIRCULACION TERRESTRE	S/. 587.79	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 987.79	
20316018786	2009	10	02677368	2	ANCAJIMA	URBINA	JULIO CESAR	TECNICO ADMINISTRATIVO III	DIRECCION DE CIRCULACION TERRESTRE	S/. 659.68	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,059.68	
20316018786	2009	10	02633685	3	ANCAJIMA	PURIZACA	WILMER	VIGILANTE III	TRAMITE DOCUMENTARIO	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	02726067	3	ANCAJIMA	PAICO	EUGENIO	VIGILANTE III	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 579.99	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 979.99	
20316018786	2009	10	02654541	2	BALBUENA	ROJAS	VALERIO	TECNICO EN TRANSITO I	DIRECCION DE CAMINOS	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02656718	3	BALLADARES	JONDE	JUAN CARLOS	BRACERO III	DIRECCION DE CIRCULACION TERRESTRE	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	02871653	2	BIFFI	MARTIN	LUIS FERNANDO	DIRECTOR PROGRAMA SECTORIAL IV	DIRECCIÓN DE CIRCULACIÓN TERRESTRE	S/. 1,004.91	S/. 0.00	S/. 960.00	S/. 0.00	S/. 0.00	S/. 1,964.91	
20316018786	2009	10	03571189	2	CARREÑO	SANCHEZ	JORGE LUIS	TECNICO ADMINISTRATIVO II	OFICINA DE ADMINISTRACION	S/. 817.68	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,217.68	
20316018786	2009	10	02674617	2	CASTILLO	SOJO	OSCAR	TECNICO ADMINISTRATIVO II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 686.77	S/. 0.00	S/. 640.00	S/. 0.00	S/. 0.00	S/. 1,326.77	
20316018786	2009	10	02627264	2	CASTRO	BURNEO	NELLY AMELIA	TECNICO EN TELECOMUNICACIONES III	OFICINA DE APOYO TECNICO Y PROGRAMACION	S/. 659.68	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,059.68	
20316018786	2009	10	02630890	3	CEDANO	GONZALES	ROBERTO	VIGILANTE III	OFICINA DE APOYO TECNICO Y PROGRAMACION	S/. 579.99	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 979.99	
20316018786	2009	10	02626772	3	CHININ	MAZA	FLORO	TRABAJADOR DE SERVICIO I	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 540.20	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 940.20	
20316018786	2009	10	02785439	3	CHIROQUE	ANCAJIMA	VICTOR	BRACERO III	DIRECCION DE CIRCULACION TERRESTRE	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	02627221	3	CHMACERO	PININ	APLOLONIO	BRACERO III	DIRECCI{ON DE CAMINOS	S/. 579.99	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 979.99	
20316018786	2009	10	02627213	3	COBEÑAS	PAICO	JOSE VICENTE	VIGILANTE III	UNIDAD DE REGISTRO Y FISCALIZACION	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	02602050	2	CUNYA	VITE	FRANCISCA	SECRETARIA IV	DIRECCION DE CAMINOS	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02626795	3	DE LA FLOR	MATHIAS	HENRRY	ALMACENERO II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02652778	2	DE LAMA	INFANTE	CARLOS EMILIO	TECNICO ADMINISTRATIVO II	DIRECCION DE CAMINOS	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02626702	2	ECHEVARRIA	DE GARCIA	GLADYS ANGELICA	DIRECTOR PROGRAMA SECTORIAL I	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 817.89	S/. 0.00	S/. 640.00	S/. 0.00	S/. 0.00	S/. 1,457.89	
20316018786	2009	10	00201411	2	ESPINOZA	RUESTA DE MORY	VICTORIA	TEC. CAPACITACION Y DIFUSION II	UNIDAD DE PERSONAL	S/. 817.68	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,217.68	
20316018786	2009	10	03373411	3	FACUNDO	CHUMACERO	LUIS FELIPE	VIGILANTE III	UNIDAD DE EQUIPO MECANICO	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	02655816	2	FARIAS	ESPINOZA DE HUERTAS	ISIDORA NERIDA	TECNICO ADMINISTRATIVO II	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 587.79	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 987.79	
20316018786	2009	10	02624731	2	FLOREANO	BENITES	LUIS MIGUEL	TECNICO ADMINISTRATIVO III		S/. 817.68	S/. 0.00	S/. 640.00	S/. 0.00	S/. 0.00	S/. 1,457.68	
20316018786	2009	10	02627234	2	FLORES	SAAVEDRA	JULIO	TECNICO ADMINISTRATIVO II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	07854431	2	FUENTES	JORDAN	GLORIA DELFFY	RELACIONISTA PUBLICO II	IMAGEN INSTITUCIONAL	S/. 1,009.94	S/. 0.00	S/. 480.00	S/. 0.00	S/. 0.00	S/. 1,489.94	
20316018786	2009	10	02689387	3	GALLO	ALAMEDA	MODESTO ERALIDIO	SOLDADOR III	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02626703	2	GARCIA	MORAN	JOSE	DIRECTOR SISTEMA ADMINISTRATIVO I	UNIDAD DE EQUIPO MECANICO	S/. 951.69	S/. 0.00	S/. 640.00	S/. 0.00	S/. 0.00	S/. 1,591.69	
20316018786	2009	10	02690273	2	GARCIA	RUESTA	HECTOR MANUEL	TECNICO EN TRANSPORTES II	UNIDAD DE REGISTRO Y FISCALIZACION	S/. 641.95	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,041.95	

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20316018786	2009	10	02627260	2	GARCIA	RODRIGUEZ	DONATO ALEJANDRO	TECNICO ADMINISTRATIVO II	DIRECCION DE CIRCULACION TERRESTRE	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02649731	2	GARCIA	VALIENTE	OLINDA	TECNICO ADMINISTRATIVO III	UNIDAD DE CONTABILIDAD Y TESORERIA	S/. 780.45	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,180.45	
20316018786	2009	10	02601203	2	GARCIA	RODRIGUEZ	OLGA	SECRETARIA III		S/. 579.99	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 979.99	
20316018786	2009	10	03609430	3	GARCIA	FARIAS	SANTOS	BRACERO III	TRAMITE DOCUMENTARIO	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	02604592	2	GIRON	SANCHEZ	LUIS ALBERTO	OPERADOR PAD II	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	02629407	2	GOMEZ	FEIJO	VICTOR JULIO	CHOFER II	UNIDAD DE EQUIPO MECANICO	S/. 579.99	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 979.99	
20316018786	2009	10	02680471	2	GONZALES	PALOMINO	LUIS ALBERTO	TECNICO ADMINISTRATIVO II	UNIDAD DE REGISTRO Y FISCALIZACION	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02860236	3	GUERRERO	GONZAGA	SANTOS NIDIO	RADIOPERADOR II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	02787090	3	GUERRERO	GUEVARA	CARLOS ALONSO	BRACERO III	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	02780095	3	GUTIERREZ	PACHERREZ	LIDIO	BRACERO III		S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	02640261	3	HUACCHILLO	SAGUMA	SANTOS NICASIO	BRASERO III	DIRECCION DE CIRCULACION TERRESTRE	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	08767866	2	HUATUCO	CRISANTO	DEBORA JESUS	OPERADOR PAD I	UNIDAD DE REGISTRO Y FISCALIZACION	S/. 572.20	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 972.20	
20316018786	2009	10	02638426	3	JABO	ORTEGA	ADALBERTO ABELISARIO	CONDUCTOR III	UNIDAD DE EQUIPO MECANICO	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02612998	3	JARA	BERRU	FRANCISCO	SUPERVISOR OPERATIVO I	UNIDAD DE CONTABILIDAD Y TESORERIA	S/. 641.99	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,041.99	
20316018786	2009	10	02640433	2	JIMENEZ	SANDOVAL	JORGE LUIS	TECNICO ADMINISTRATIVO III	OFICINA DE APOYO TECNICO Y PROGRAMACION	S/. 853.48	S/. 0.00	S/. 640.00	S/. 0.00	S/. 0.00	S/. 1,493.48	
20316018786	2009	10	02601338	3	JIMENEZ	SANDOVAL	ROBERTO SALOMON	GASFITERO II	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 579.99	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 979.99	
20316018786	2009	10	02785397	3	JULCA	CAMPOVERDE	PLINIO	BRASERO III	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	02627216	3	LABAN	HUAMAN	JUAN LADISLAO	SOLDADOR III	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02607978	2	LAÑAS	GONZALES	MANUEL FELIPE	ESPECIALISTA ADMINISTRATIVO II	OFICINA DE APOYO TECNICO Y PROGRAMACION	S/. 655.57	S/. 0.00	S/. 480.00	S/. 0.00	S/. 0.00	S/. 1,135.57	
20316018786	2009	10	02624279	3	LIZAMA	BALDA	ARMANDO	BRASERO III	DIRECCIÓN DE COMUNICACIONES	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	02624738	3	LIZAMA	BALDA	AUGUSTO	MAQUINISTA II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02614234	3	LIZAMA	BALDA	CARLOS	VIGILANTE III	UNIDAD DE PERSONAL	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	03210992	3	LIZAMA	PUELLES	FLORO	MAQUINISTA I		S/. 579.99	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 979.99	
20316018786	2009	10	03211113	3	LIZANA	PAICO	MANUEL JESUS	CAPATAZ II	UNIDAD DE EQUIPO MECANICO	S/. 641.95	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,041.95	
20316018786	2009	10	02673457	2	LOPEZ	ABARCA	PASTOR ABELINO	TECNICO EN ARCHIVO II	UNIDAD DE EQUIPO MECANICO	S/. 618.56	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,018.56	
20316018786	2009	10	02773475	2	MEJIA	BUSTAMANTE	JUAN DANIEL	TECNICO EN LABORATORIO II	UNIDAD DE PERSONAL	S/. 641.95	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,041.95	
20316018786	2009	10	02664625	2	MENDOZA	LAMADRID	AURELIO BLADIMIRO	CHOFER III	UNIDAD DE EQUIPO MECANICO	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	06207111	2	MOGOLLON	ESPINOZA	GUILLERMO	TECNICO ADMINISTRATIVO II	UNIDAD DE PERSONAL	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02665691	3	MONJE	NAVARRO	JOSE ANASTACIO	CAPATAZ II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 595.60	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 995.60	

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20316018786	2009	10	02634794	2	MONTERO	NUÑEZ	OSCAR JOSE	TECNICO ADMINISTRATIVO III	UNIDAD DE REGISTRO Y FISCALIZACION	S/. 830.41	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,230.41	
20316018786	2009	10	02886615	2	MONTOYA	FERNANDEZ	JOSE ROGELIO	TOGRAFO II	DIRECCIÓN DE CAMINOS	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02613388	2	MORALES	GOMEZ	GERARDO	OPERADOR PAD II	UNIDAD DE CONSECIONES Y PERMISOS	S/. 565.06	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 965.06	
20316018786	2009	10	02680360	2	MORENO	SANCHEZ	RAMON WALTER	TECNICO ADMINISTRATIVO II	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02622405	3	MURILLO	LOZADA	FEDERICO	MAQUINISTA II	DIRECCI{ON DE CAMINOS	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02808264	3	NAVARRO	QUIROZ	JOSE ALBERTO	MAQUINISTA II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	17580853	3	ODAR	CARRION	LEOVIGILDO	VIGILANTE III	UNIDAD DE EQUIPO MECANICO	S/. 579.99	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 979.99	
20316018786	2009	10	02627215	3	OLAYA	GARCIA	VICTOR	BRACERO III		S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	03609434	3	OLIVA	DOMINGUEZ	LUIS WILFREDO	CONDUCTOR III	UNIDAD DE EQUIPO MECANICO	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02671678	2	PALACIOS	SANDOVAL	SOCORRO MARIA	DIRECTOR SISTEMA ADMINISTRATIVO I	UNIDAD DE CONTABILIDAD Y TESORERIA	S/. 906.63	S/. 0.00	S/. 800.00	S/. 0.00	S/. 0.00	S/. 1,706.63	SUPLENCIA
20316018786	2009	10	02603808	2	PALACIOS	GUTIERREZ	MARCO ANTONIO	AUXILIAR EN CONTABILIDAD III	UNIDAD DE PERSONAL	S/. 637.34	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,037.34	
20316018786	2009	10	02606468	3	PALACIOS	GUTIERREZ	JOSE EDILBERTO	MAQUINISTA II	UNIDAD DE EQUIPO MECANICO	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	03211077	3	PASIHUAN	BRUNO	JOSE ISMAEL	VIGILANTE III	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 579.99	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 979.99	
20316018786	2009	10	02672716	2	PEÑA	CAMPOS	LEONCIO JACINTO	TECNICO EN ARCHIVO II	UNIDAD DE CONTABILIDAD Y TESORERIA	S/. 618.56	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,018.56	
20316018786	2009	10	03211562	3	PEÑA	LIVIA	BENJAMIN	VIGILANTE III	TRAMITE DOCUMENTARIO	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	03211043	3	PEÑA	PAICO	VICTORIO	VIGILANTE III	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 579.99	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 979.99	
20316018786	2009	10	02627265	2	QUISPE	VEGAS	LUISA MAGDALENA	SECRETARIA III	DIRECCIÓN REGIONAL	S/. 644.07	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,044.07	
20316018786	2009	10	02794166	3	QUISPE	VARGAS	PORFIRIO	BRACERO III		S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	03207778	2	RAMIREZ	DE GUERRERO	FLOR DE MARIA	SECRETARIA III	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	02636443	3	RAMIREZ	MIJAHUANCA	ISAAC	ELECTRISISTA TALLER III	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 587.79	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 987.79	
20316018786	2009	10	03107505	2	RAMOS	RENTERIA	JORGE RAUL	TECNICO ADMINISTRATIVO III	UNIDAD DE REGISTRO Y FISCALIZACION	S/. 659.68	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,059.68	
20316018786	2009	10	03583977	3	RAMOS	OCAMPO	MANUEL ARTURO	MAQUINISTA II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 587.79	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 987.79	
20316018786	2009	10	02795555	3	REYES	MONDRAGON	RUFINO	MAQUINISTA II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02658013	3	REYES	MONDRAGON	ANTONINO	BRACERO III	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 579.99	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 979.99	
20316018786	2009	10	02620454	2	RODRIGUEZ	PAZ SOLDAN	EDUARDO	DIRECTOR PROGRAMA SECTORIAL I	UNIDAD DE REGISTRO Y FISCALIZACION	S/. 885.06	S/. 0.00	S/. 640.00	S/. 0.00	S/. 0.00	S/. 1,525.06	
20316018786	2009	10	02627547	3	RUIZ	RIVAS	WILMER FRANCISCO	VIGILANTE III	UNIDAD DE EQUIPO MECANICO	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	02684334	2	SAAVEDRA	CHUMACERO	JUAN AMARO	DIRECTOR PROGRAMA SECTORIAL III	DIRECCIÓN REGIONAL	S/. 259.11	S/. 0.00	S/. 320.00	S/. 0.00	S/. 0.00	S/. 579.11	
20316018786	2009	10	02671684	3	SAAVEDRA	CHOQUEHUANCA	MANUEL ARTURO	CARPINTERO II	UNIDAD DE EQUIPO MECANICO	S/. 548.27	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 948.27	

INFORMACION DE PERSONAL MES DE OCTUBRE 2009

RUC DE LA ENTIDAD	AÑO	MES	DNI	REGIMEN LABORAL	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRES	CARGO	DEPENDENCIA	REMUNERACIONES	HONORARIOS	INCENTIVO	GRATIFICACIONES	OTROS BENEFICIOS	TOTAL	OBSERVACIONES
20316018786	2009	10	02627269	2	SALAZAR	YANAYACO	LEONILA	TECNICO ADMINISTRATIVO II	UNIDAD DE CONTABILIDAD Y TESORERIA	S/. 651.87	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,051.87	
20316018786	2009	10	02612640	2	SALDARRIAGA	REYES	MARITZA	SECRETARIA III	DIRECCION DE CIRCULACION TERRESTRE	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	02787069	3	SANDOVAL	BENITES	JUAN CARLOS	SANITARIO II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	02725221	3	SILUPU	HUERTAS	DOLORES	BRACERO III	DIRECCI{ON DE CAMINOS	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	02687712	2	TAVARA	SERRATO	GIOVANNI	TECNICO ADMINISTRATIVO II	UNIDAD DE PERSONAL	S/. 634.15	S/. 0.00	S/. 640.00	S/. 0.00	S/. 0.00	S/. 1,274.15	
20316018786	2009	10	02682277	2	TAVARA	SERNAQUE	JOSE GREGORIO	DIERCTOR PROGRAMA SECTORIAL I	DIRECCIÓN DE CAMINOS	S/. 909.41	S/. 0.00	S/. 640.00	S/. 0.00	S/. 0.00	S/. 1,549.41	
20316018786	2009	10	17581588	3	TAVARA	BEJARANO	MANFER	MAQUINISTA II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02676689	3	TAVARA	LIZANA	GILBERTO	MAQUINISTA II	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02627225	2	VALLADOLID	RAMOS	JOSE LUIS	ESPECIALISTA ADMINISTRATIVO II	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 817.23	S/. 0.00	S/. 480.00	S/. 0.00	S/. 0.00	S/. 1,297.23	
20316018786	2009	10	02733541	2	VEGA	RUIZ	MIGUEL YGNACIO	TECNICO ADMINISTRATIVO III	DIRECCION DE CAMINOS	S/. 830.41	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,230.41	
20316018786	2009	10	02632926	2	VELASCO	SILUPIU	JOSE ALFREDO	PROGRAMADOR SISTEMA PAD III	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 595.60	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 995.60	
20316018786	2009	10	02659033	2	VIELELA	VARGAS	VICTOR HUGO	TECNICO ADMINISTRATIVO II	DIRECCION DE COMUNICACIONES	S/. 932.88	S/. 0.00	S/. 800.00	S/. 0.00	S/. 0.00	S/. 1,732.88	
20316018786	2009	10	19193541	2	VIGIL	DEZA	VICTOR ENRIQUE	DIERCTOR PROGRAMA SECTORIAL I	DIRECCIÓN DE CAMINOS	S/. 1,004.91	S/. 0.00	S/. 800.00	S/. 0.00	S/. 0.00	S/. 1,804.91	
20316018786	2009	10	02642221	3	VILCHEZ	AGUIRRE	ANTONIO	MAQUINISTA II	UNIDAD DE EQUIPO MECANICO	S/. 587.79	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 987.79	
20316018786	2009	10	03212676	3	VILELA	ADRIANO	JUAN RUPERTO	BRACERO III	UNIDAD DE CONSECIONES Y PERMISOS	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	02622263	2	WONG	SEMINARIO	MARIA DEL SOCORRO	TECNICO ADMINISTRATIVO I	DIRECCION DE CIRCULACION TERRESTRE	S/. 626.35	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,026.35	
20316018786	2009	10	02688199	2	YARLEQUE	CARDOZA	HUMBERTO	TECNICO ADMINISTARTIVO II	DIRECCION DE CIRCULACION TERRESTRE	S/. 634.15	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,034.15	
20316018786	2009	10	02893157	2	ZAPATA	ANCAJIMA	CALIXTO JESUS	TECNICO ADMINISTRATIVO III	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 611.72	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,011.72	
20316018786	2009	10	02783209	2	ZAPATA	CARDOZA	VICTOR MANUEL	TECNICO ADMINISTRATIVO III	TRAMITE DOCUMENTARIO	S/. 641.95	S/. 0.00	S/. 400.00	S/. 0.00	S/. 0.00	S/. 1,041.95	