FORMATO DE INFORMACIÓN DEL PERSONAL DE LA UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN
PARA EL PORTAL DE TRANSPARENCIA INSTITUCIONAL

ENERO 2024

RUC	AÑO	MES	CODIGO	DNI	RÉGIMEN LABORAL	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRES	CARGO	DEPENDENCIA	REMUNERACIONES	HONORARIOS	INCENTIVOS	GRATIFICACION	BENEFICIOS	TOTAL	OBERVACION
20147796634	2024	01	AS6483	42004672	1	ACOSTA	SALAS	MARIANELLA SEYLA	SECRETARIA	FACS-ESOD	S/. 1,262.93	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,262.93	NINGUNA
20147796634	2024	01	DB6602	70484653	1	DE LA CRUZ	BANDA	MICHAEL EDWIN	PROGRAMADOR DE SISTEMAS PAD	FCAG-FCAG	S/. 1,361.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,361.26	NINGUNA
20147796634	2024	01	LM6510	42839951	1	LARICO	MAMANI	PITER LIZANDRO	TECNICO EN LABORATORIO	FAIN-FAIN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	MC6525	43131454	1	MOLLO	CONDORI	NELSON ABRAHAN PABLO	ESPECIALISTA EN SISTEMAS E INFORMATICA	DSAR-DSAR	S/. 1,600.71	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,600.71	NINGUNA
20147796634	2024	01	AC6517	01328482	1	ALANGUIA	CARRILLO	GERARDO RENE	OPERADOR DE MAQUINA	USG-TRA	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19	NINGUNA
20147796634	2024	01	RA6520	32765859	1	RISCO	ALIAGA	SILVIA CARMEN	OBSTETRA	DBUN-USS	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	UQ6604	74708015	1	URURI	QUISPE	CELIA	TECNICO EN ENFERMERIA	DBUN-USS	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	VT6513	00795843	1	VILLEGAS	TAPIA	FREDDY GINO	OPERADOR DE MAQUINA	USG-TRA	S/. 1,613.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,613.45	NINGUNA
20147796634	2024	01	GC6573	44119486	1	GUTIERREZ	CAMERO	PAOLA GABRIELA	TECNICO DE LABORATORIO	ULT-ULT	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	01	AM6615	00496949	1	ADRIAZOLA	MENDOZA	CESAR ALBERTO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	CA6468	70378232	1	CAÑARI	AJALLA	GEOVANNA JESSICA	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	LL5998	00791652	1	LOPEZ	LEVANO	JOSE ANGEL	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	MC6456	80353860	1	MAMANI	CONDORI	FREDDY ALONSO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	PT6577	05357841	1	PACAYA	TANGOA	NESTOR	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	QM6563	00493544	1	QUISPE	MAMANI	MIGUEL	ALBAÑIL	USG-MAN	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19	NINGUNA
20147796634	2024	01	RC6610	70360493	1	RAMIREZ	CUTIPA	AYRTON DA SILVA	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	YA6536	00508847	1	YAPUCHURA	AVENDAÑO	VICTORIA	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	YQ6514	40382362	1	YUPANQUI	QUISPE	NORMA ISABEL	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	MZ6532	42362567	1	MEDINA	ZEVALLOS	JUANA EDELMIRA	SECRETARIA	DSAR-DSAR	S/. 1,314.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,314.19	NINGUNA
20147796634	2024	01	AP6374	41566745	1	AGUILAR	PACCI	OSWALDO MARTIN	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	AA6523	00490832	1	ALARCON	ALIAGA	PEDRO EDGAR	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	AM0589	19986920	1	ALVARADO	MAMANI	JUAN CARLOS	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	AA6292	00412791	1	AMACHI	ANAHUA	ALEJANDRO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	AM6583	22184658	1	ANGULO	MEDINA	CESAR AUGUSTO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	AP6568	71322904	1	APAZA	PILCO	PATHY MEILING	ASISTENTE EN ARCHIVO	DIGA-UAB	S/. 1,254.60	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,254.60	NINGUNA
20147796634	2024	01	BA6626	43527594	1	BARRIOS	ANCO	CRISTIAN ESTEBAN	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	CP5980	00796695	1	CAHUANA	PERCA	GUIDO WILFREDO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	CA6580	80581262	1	CALDERON	ALVARADO	EDUARDO ALEJANDRO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	CI0586	00502104	1	CCALAHUILLE	INCACOÑA	LUCIO MARIO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	CC0605	00504340	1	CCAMA	CARTAGENA	EDGAR MARIO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	CP6627	41078894	1	COHAILA	PIHUAYCHO	JOSE LUIS	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	EL5979	00484284	1	ESCOBAR	LIMACHE	NATARIO ALEJANDRO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	EJ6621	00518092	1	ESPINOZA	JUSTO	RUDY NEISER	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	FR6310	40685054	1	FLORES	RAMOS	GILBERTO FRANCISCO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	GQ5755	00490009	1	GALDOS	QUIROZ	JULIO PAOLO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	GG5887	00416056	1	GONZALEZ	GAMEZ	HEBERT FREDY	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	LA5978	00487615	1	LOZA	AROCUTIPA	CARLOS HIPOLITO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	LV5886	00430865	1	LLERENA	VASQUEZ	MIGUEL ANGEL	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	PT5893	00791710	1	PACO	TICONA	BRUNO ZACARIAS	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	PC6296	00499786	1	PARI	CONDORI	JUAN DAVID	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	PP5896	00520944	1	PAUCA	PAUCARA	GASTON SANTOS	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	PI5754	01811713	1	PERCA	ITURRY	PACIANO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	PV0727	00473482	1	PERCA	VALERIANO	EUSEBIO TEODORO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	RC6324	00408146	1	RODRIGUEZ	CAMEO	MANUEL ANTONIO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	TC5562	00491903	1	TORRES	CAHUANA	KENNER EDDIE	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	TM6412	40868983	1	TORRES	MAMANI	MAGALY JESSICA	ESPECIALISTA ADMINISTRATIVO	DIGA-UAB	S/. 1,358.55	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,358.55	NINGUNA
20147796634	2024	01	TN6294	00508923	1	TORRES	NOHA	CARLOS EUSEBIO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	VC6512	00400226	1	VEGA	CALIZAYA	OSWALDO JESUS	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	VA6581	45969831	1	VENEGAS	APONTE	ANTONY EMANUEL	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	YR6619	41797241	1	YAJA	RODRIGUEZ	NELSON	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	ZG6415	40540911	1	ZEGARRA	GONZALES	PAULO CESAR ELIAS	CUSTORDIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	BZ6503	41671458	1	BARRIOS	ZEGARRA	JORGE ANDRES	ESPECIALISTA EN EDICION AUDIOVISUAL	OCIM-OCIM	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19	NINGUNA
20147796634	2024	01	BM6492	40271351	1	BASURCO	MAMANI	MARIA DEL CARMEN	RELACIONADOR PUBLICO	OCIM-OCIM	S/. 1,360.84	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,360.84	NINGUNA
20147796634	2024	01	OS6544	70469353	1	OCHOA	SANCHEZ	NATALIA DEL CARMEN	ASISTENTE EN LEGAJOS	SEGE-UGT	S/. 1,260.61	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,260.61	NINGUNA
20147796634	2024	01	PP5635	41351267	1	PAMO	POLICARPIO	JOHANA JANETH	RESPONSABLE DE PROCESOS CONTABLES	DIGA-UCT	S/. 2,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,114.19	NINGUNA
20147796634	2024	01	SC5539	00517436	1	SOLIS	CLAROS	KARINA YEMILE	TECNICO ADMINISTRATIVO	SEGE-UGT	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	LICENCIA SIN GOCE
20147796634	2024	01	MM5698	00402122	1	MAQUERA	MARON	AGAPITO	JEFE DE CAMPO CEA II LA YARADA	FCAG-IRGA	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	01	PC6516	80417478	1	PACCO	CHURA	MAXIMO	OBRERO AGRICOLA DON JORGE	FCAG-IRGA	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	QT0883	00661769	1	QUISPE	TICONA	MARCIANO SEVERINO	OBRERO AGRICOLA FUNDO MOKARA	FCAG-IRGA	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	RL6174	00474833	1	RAMOS	LEME	PEDRO SEGUNDO	ASISTENTE DE PRODUCCION	FCAG-FCAG	S/. 1,263.03	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,263.03	NINGUNA
20147796634	2024	01	RN6203	42837860	1	RAMOS	NINAJA	SANTOS FABIAN	OBRERO AGRICOLA CEA III LOS PICHONES	FCAG-IRGA	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA

20147796634	2024	01	QL6011	44062187	1	QUISPE	LOPE	MARIBEL PAULINA	SECRETARIA	FECH-ESCC	S/. 1,255.47	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,255.47	NINGUNA
20147796634	2024	01	CV6432	41155212	1	CONDORI	VILDOSO	ROXANA ISABEL	TECNICO ADMINISTRATIVO	FACS-ESEN	S/. 1,252.86	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,252.86	NINGUNA
20147796634	2024	01	SA6597	48396810	1	SANCA	APAZA	ASTRID CAROLINA	SECRETARIA	FACI-ESMA	S/. 1,253.34	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,253.34	NINGUNA
20147796634	2024	01	CA6612	71658296	1	CANDIA	ACHAHUI	YERSON YOSIMAR	PROGRAMADOR DE SISTEMAS PAD	FCJE-FCJE	S/. 1,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,364.19	NINGUNA
20147796634	2024	01	LM6168	40418981	1	LAVARELLO	MENDIA	MARTHA LOURDES	SECRETARIA	FECH-ESED	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	01	PY5515	40742319	1	PACO	YUPANQUI	BETZABET YESSENIA	SECRETARIA	DBUN-DBUN	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	01	LG6297	01263415	1	LINAREZ	GOMEZ	PEDRO MANUEL	OPERADOR DE MAQUINA - CHOFER	USG-TRA	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19	NINGUNA
20147796634	2024	01	CC6560	45670092	1	CAYCHO	CONDORI	DERLY EMANUEL	ASISTENTE ADMINISTRATIVO	OCRI-OCRI	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	01	TC6493	00494270	1	TINTAYA	CHOQUE	JULIO CESAR	ASISTENTE ADMINISTRATIVO EN REGISTROS A	DSAR-DSAR	S/. 1,255.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,255.67	NINGUNA
20147796634	2024	01	AV6457	00471199	1	ARCE	VICENTE	GUSTAVO DAVID	TECNICO AGROPECUARIO	USG-MAN	S/. 1,144.65	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,144.65	NINGUNA
20147796634	2024	01	IQ6537	01312969	1	INQUILLA	QUISPE	NURY NEPTALIA	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	CA6450	00515907	1	CONDORI	AROHUANCA	MARCELA BERTHA	SECRETARIA	VIAC-VIAC	S/. 1,308.25	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,308.25	NINGUNA
20147796634	2024	01	VH6589	45119316	1	VILCA	HUANCAPAZA	SONIA MARDA	SECRETARIA	REDO-REDO	S/. 1,314.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,314.19	NINGUNA
20147796634	2024	01	QC6484	00512574	1	QUIÑONES	COPAJA	HERNAN EFRAIN	TECNICO EN PATRIMONIO	UAB-PAT	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	HA6590	71045434	1	HUAMAN	APAZA	SYANDIRA ZOLANSH	SECRETARIA	URH-GEC	S/. 1,258.18	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,258.18	NINGUNA
20147796634	2024	01	MA6540	40152583	1	MONTEJO	ALBARRACIN	CATHERYNE DAFNE	ASISTENTE EN LABORATORIO	ULT-ULT	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	01	PR6574	00498657	1	PORRAS	ROQUE	VICTOR LEONARDO	ASISTENTE ADMINISTRATIVO	UAB-ALM	S/. 1,361.05	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,361.05	NINGUNA
20147796634	2024	01	AV6326	40422672	1	ANCCO	VICENTE	ELIZABETH YENNY	SECRETARIA	SEGE-RES	S/. 1,258.96	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,258.96	NINGUNA
20147796634	2024	01	TM6528	40342581	1	TICONA	MENDOZA	ELCIRA LISETT	COMUNICADOR SOCIAL	OCIM-OCIM	S/. 1,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,364.19	NINGUNA
20147796634	2024	01	LA6529	41491011	1	LIRA	ALLASI	JACKSON	ESPECIALISTA EN SISTEMAS E INFORMATICA	DIGA-USI	S/. 1,914.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,914.19	NINGUNA
20147796634	2024	01	CA6606	43759279	1	CHAMBI	ALARCON	CRISTINA	SECRETARIA	URH-GEC	S/. 1,262.83	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,262.83	NINGUNA
20147796634	2024	01	CL6538	01513064	1	CHAMBI	LUQUE	CIRILO	TRABAJADOR DE SERVICIOS	ESPG-ESPG	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	HY6567	47543616	1	HUAPAYA	YATACO	JOHNNY CARLO	TECNICO EN COMPUTACION	ESPG-ESPG	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	SA5918	00431556	1	SIGUAYRO	ALVARES	ROBERTO	TRABAJADOR DE SERVICIOS	ESPG-ESPG	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	GB6534	41491010	1	GARAY	BARRA	YESSICA ROCIO	ASISTENTE ADMINISTRATIVO REGISTRO ACADEM	ESPG-ESPG	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	01	GS0721	00422247	1	GODINES	SALAZAR	EMMA CONSUELO	SECRETARIA	ESPG-ESPG	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	01	CT5661	00473431	1	CHAVEZ	TAPIA	ZOILA HAYDEE	ESPECIALISTA ADMINISTRATIVO	ESPG-ESPG	S/. 1,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,364.19	NINGUNA
20147796634	2024	01	GL6377	00499341	1	GARCIA	LEVANO	ROSARIO ENIA	ESPECIALISTA ADMINISTRATIVO	ESPG-ESPG	S/. 1,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,364.19	NINGUNA
20147796634	2024	01	QC6596	40333829	1	QUENTA	CHINO	SANDRA BEATRIZ	SECRETARIA	ININ-ININ	S/. 1,259.83	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,259.83	NINGUNA
20147796634	2024	01	AM6614	45976686	1	ALBARRACIN	MAMANI	MARIELA ROCIO	ESPECIALISTA EN ADMINISTRACION DE PROYEC	ININ-ININ	S/. 1,605.66	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,605.66	NINGUNA
20147796634	2024	01	HE6605	46158013	1	HUAYTA	ENRIQUEZ	LUZ MARIA ISABEL	ESPECIALISTA EN REDACCION Y CORRECCION	ININ-UED	S/. 1,594.40	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,594.40	NINGUNA
20147796634	2024	01	MZ6172	00507455	1	MORALES	ZAVALA	MIRIAM ROXANA	SECRETARIA	DBUN-UDE	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	01	QJ6622	47236519	1	QUISPE	JARRO	YONATAN ENRIQUE	TECNICO EN COMPUTACION	FACS-FACS	S/. 1,162.94	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,162.94	NINGUNA
20147796634	2024	01	CC6616	43101815	1	CAHUAYA	CHOQUECALLATA	MARISOL CARMEN	SECRETARIA	ITEL-ITEL	S/. 1,257.70	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,257.70	NINGUNA
20147796634	2024	01	CC6561	46025315	1	CONDORI	CCAMA	LIZBETH YULIANA	ESPECIALISTA ADMINISTRATIVO	ITEL-ITEL	S/. 1,350.70	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,350.70	NINGUNA
20147796634	2024	01	AA6078	00796700	1	ARIAS	ARIAS	GHANDY DARLENY	SECRETARIA	DIAD-CEPU	S/. 1,262.74	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,262.74	NINGUNA
20147796634	2024	01	AC6565	71459687	1	ARIAS	CHOQUE	MARIA LORENA	ASISTENTE ADMINISTRATIVO	URH-GEE	S/. 1,263.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,263.32	NINGUNA
20147796634	2024	01	AL6508	45664554	1	ANAHUA	LAYME	OLGA	TRABAJADOR DE SERVICIOS	CEID-CEID	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	CT6600	45247389	1	COAH	TAPIA	EVELIN ROCIO	TECNICO EN BIBLIOTECA	CEID-CEID	S/. 1,156.07	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,156.07	NINGUNA
20147796634	2024	01	QC6588	01772583	1	QUISPE	CALISAYA	EDGAR LUIS	TRABAJADOR DE SERVICIOS	CEID-CEID	S/. 1,163.48	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,163.48	NINGUNA
20147796634	2024	01	RC6541	42564253	1	RODRIGUEZ	COLQUE	ANALY CELIA	APOYO ADMINISTRATIVO	CEID-CEID	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	RM5182	40099069	1	ROJAS	MAMANI	ELMER VLADIMIR	TRABAJADOR DE SERVICIOS	CEID-CEID	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	GG6566	40397038	1	GUTIERREZ	GUTIERREZ	YENNY	ASISTENTE ADMINISTRATIVO	CEID-CEID	S/. 1,250.34	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,250.34	NINGUNA
20147796634	2024	01	RV6570	45657394	1	RAMOS	VERA	ROSALINDA CARMEN	SECRETARIA/O	CEID-CEID	S/. 1,255.86	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,255.86	NINGUNA
20147796634	2024	01	RG5178	07008390	1	ROSPIGLIOSI	GONZALEZ	SUSANA HILDA	ASISTENTE ADMINISTRATIVO	CEID-CEID	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	01	TJ5765	00792073	1	TORRES	JACHO	JOSE SANTOS	PROGRAMADOR DE SISTEMAS PAD	CEID-CEID	S/. 1,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,364.19	NINGUNA
20147796634	2024	01	LA6562	00447757	1	LIMACHE	AMONES	ROBERTO	TECNICO AGROPECUARIO	FCAG-IRGA	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	MA6655	46914639	1	MOLLENIDO	ARATEA	JUNIOR MARIO LUIS	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	01	LJ6636	44881674	1	LANCHIPA	JILAJA	JOSE LUIS	ESPECIALISTA ADM. Y GESTION MOODLE	DIGA-USI	S/. 1,899.67	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,899.67	NINGUNA
20147796634	2024	01	NC6643	42063210	1	NINA	CHIPANA	REGINA NATY	ASESOR VIIN	VIIN-VIIN	S/. 3,104.17	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,104.17	NINGUNA
20147796634	2024	01	JN5822	29382009	1	JIHUALLANGA	NINA	MARIA ANTONIETA	AYUDANTE DE COCINA	DBUN-UCU	S/. 1,514.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,514.19	NINGUNA
20147796634	2024	01	CC6648	73609925	1	CHURQUI	COPARI	LUIS RUBEN	AYUDANTE DE COCINA	DBUN-UCU	S/. 1,514.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,514.19	NINGUNA
20147796634	2024	01	VA6649	23020515	1	VERDE	AMBICHO	MARIBEL	AYUDANTE DE COCINA	DBUN-UCU	S/. 1,514.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,514.19	NINGUNA
20147796634	2024	01	AH6646	48242216	1	ARCE	HUARACHI	FROYLAN GIRALDO	AYUDANTE DE COCINA	DBUN-UCU	S/. 1,514.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,514.19	NINGUNA
20147796634	2024	01	HM6644	74393524	1	HUANCA	MAMANI	DORIS VERONICA	AYUDANTE DE COCINA	DBUN-UCU	S/. 1,514.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,514.19	NINGUNA
20147796634	2024	01	MR6653	42405822	1	MANCO	RIVEROS	DEISSY ALBINA	AYUDANTE DE COCINA	DBUN-UCU	S/. 1,514.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,514.19	NINGUNA
20147796634	2024	01	MC6654	40361421	1	MAMANI	CASTILLO	LUZ MARINA	AYUDANTE DE COCINA	DBUN-UCU	S/. 1,510.01	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,510.01	NINGUNA
20147796634	2024	01	EM6652	01798964	1	ESCOBAR	MAQUERA	TEODOCIO FELIX	AYUDANTE DE COCINA	DBUN-UCU	S/. 1,514.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,514.19	NINGUNA
20147796634	2024	01	HM6641	40240841	1	HUANCA	MAMANI	ALICIA JULIA	AUXILIAR ADMINISTRATIVO	OFAJ-OFAJ	S/. 2,246.49	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,246.49	NINGUNA
20147796634	2024	01	LF6651	04743042	1	LOPEZ	FLORES	JUANA	AUXILIAR DE SERVICIOS	ITEL-ITEL	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	01	AO1453	00434877	8	ANCCO	OLIVA	ISABEL	PROFESOR ORDINARIO		S/. 7,592.32	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 7,992.32	NINGUNA
20147796634	2024	01	AH1011	00479941	8	AVILES	HINOJOSA	JOSE GABRIEL	PROFESOR ORDINARIO		S/. 6,752.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,752.32	NINGUNA
20147796634	2024	01	BM1012	00433729	8	BALLON	MONTESINOS	JULIO OLIVER	DECANO FAC. CIENC. DE LA EDUCACION		S/. 4,099.45	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 4,499.45	NINGUNA
20147796634	2024	01	BQ1015	00476760	8	BEDOYA	QUELOPANA	ELESBAN	PROFESOR ORDINARIO		S/. 4,174.74	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 4,574.74	NINGUNA
20147796634	2024	01	BV1019	00400561	8	BRAVO	VILLALOBOS	JUAN	DECANO FACULTAD DE CIENCIAS ADMINISTRATI		S/. 4,094.45	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 4,494.45	NINGUNA
20147796634	2024	01	CD1024	00406134	8	CARRANZA	DE LA TORRE	RICARDO HUMBERTO	PROFESOR ORDINARIO		S/. 2,133.78	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,533.78	NINGUNA
20147796634	2024	01	CQ1034	00435084	8	COAQUERA	QUISPE	MANUEL REMIGIO	DECANO DE LA FAC. DE CIENC. CONTABLES Y		S/. 2,307.35	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,307.35	NINGUNA
20147796634	2024	01	CF1035	29307598	8	COAYLA	FLORES	BARTOLOME OSCAR	PROFESOR ORDINARIO		S/. 2,265.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,265.46	NINGUNA

20147796634	2024	01	CV1036	04437369	8	COAYLA	VILCA	ALBERTO REGULO	RECTOR		S/. 2,940.14	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,940.14	NINGUNA
20147796634	2024	01	CC1040	00401688	8	CONDE	CRUZ	ADAM FRANCISCO	JEFE DPTO. ACAD. DE QUIMICA		S/. 3,997.45	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 4,397.45	NINGUNA
20147796634	2024	01	CG1046	00406915	8	CHOCANO	DE VELARDE	MARIA CECILIA	PROFESOR ORDINARIO		S/. 2,143.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,143.46	NINGUNA
20147796634	2024	01	DT1049	00405420	8	DEL POZO	TELLO	RAUL	PROFESOR ORDINARIO		S/. 7,432.32	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 7,832.32	NINGUNA
20147796634	2024	01	DT1051	00416669	8	DELGADO	TELLO	VICTORINO	DIRECTOR EAP BIOLOGIA Y MICROBIOLOGIA		S/. 4,387.34	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 4,787.34	NINGUNA
20147796634	2024	01	DT1050	17842737	8	DELGADO	TELLO	Pelayo	PROFESOR ORDINARIO		S/. 3,827.45	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 4,227.45	NINGUNA
20147796634	2024	01	EA1057	06446127	8	ESPINOZA	ATENCIA	ELI JOAQUIN	DECANO FAC. INGENIERIA PESQUERA		S/. 3,929.45	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 4,329.45	NINGUNA
20147796634	2024	01	FS1061	00474697	8	FIGUEROA	SALGADO	JUAN ANGEL BITALIANO	DECANO FACULTAD CS. CONTABLES Y FINANC.		S/. 2,435.34	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,435.34	NINGUNA
20147796634	2024	01	FC1062	00474916	8	FLORES	CUBA	FRANCISCO	PROFESOR ORDINARIO		S/. 1,862.19	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,262.19	NINGUNA
20147796634	2024	01	GZ1064	00401760	8	GALARZA	ZAVALETA	CARLOS MANUEL	VICERRECTOR ADMINISTRATIVO		S/. 2,189.81	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,189.81	NINGUNA
20147796634	2024	01	GB1349	26607439	8	GALVEZ	BRICEÑO	PEDRO MARIO	PROFESOR ORDINARIO		S/. 6,642.32	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 7,042.32	NINGUNA
20147796634	2024	01	HC1073	00402306	8	HERRERA	CHIPOCO	ROLANDO ENRIQUE	PROFESOR ORDINARIO		S/. 2,295.46	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,695.46	NINGUNA
20147796634	2024	01	HH1074	00433213	8	HUANAY	HERRERA	FRANCISCA ELENA	PROFESOR ORDINARIO		S/. 2,146.66	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,546.66	NINGUNA
20147796634	2024	01	JM1077	00425409	8	JAUREGUI	MIRANDA	MAXIMILIANO ABRAHAM	PROFESOR ORDINARIO		S/. 3,556.07	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 3,956.07	NINGUNA
20147796634	2024	01	LG1081	00479921	8	LOPEZ	GANOZA	JOSE FELIX	DOCENTE PENSIONISTA		S/. 2,285.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,285.32	NINGUNA
20147796634	2024	01	LL1083	00409344	8	LOZAN	LUYO	RAFAEL HERNAN	PROFESOR ORDINARIO		S/. 3,551.29	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 3,951.29	NINGUNA
20147796634	2024	01	MB1099	00419623	8	MORENO	BEAS	MAXIMO TOMAS	PROFESOR ORDINARIO		S/. 1,527.37	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,527.37	NINGUNA
20147796634	2024	01	ML1100	00492577	8	MOSQUEIRA	LOVON	MARIA NILDA	PROFESOR ORDINARIO		S/. 3,929.45	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 4,329.45	NINGUNA
20147796634	2024	01	MA1324	00414045	8	MUÑANTE	ANGULO	LUIS ALFONSO	DECANO FACULTAD DE INGENIERIA PESQUERA		S/. 3,967.45	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 4,367.45	NINGUNA
20147796634	2024	01	NA1016	29561976	8	NUÑEZ	ARRIETA	LEONCIO	RECTOR		S/. 2,880.84	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 3,280.84	NINGUNA
20147796634	2024	01	NM1103	00402224	8	NUÑEZ	MELGAR YAÑEZ	JAVIER AUGUSTO JOAQUIN LEONARDO	PROFESOR ORDINARIO		S/. 4,024.45	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 4,424.45	NINGUNA
20147796634	2024	01	OB1104	29305743	8	O'BRIEN	BERENGUEL	FEDERIC ANTHO PATRIC	PROFESOR ORDINARIO		S/. 1,739.41	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,739.41	NINGUNA
20147796634	2024	01	PV1111	00419687	8	PALZA	VARGAS	ANTONIA MARIA	PROFESOR ORDINARIO		S/. 2,188.59	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,588.59	NINGUNA
20147796634	2024	01	PF1116	00476820	8	PILCO	FLORES	CESAR TIRSO	PROFESOR ORDINARIO		S/. 4,135.23	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 4,535.23	NINGUNA
20147796634	2024	01	QL1178	00420353	8	QUISPE	LOPEZ	TEODORO	PROFESOR ORDINARIO		S/. 3,856.95	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 4,256.95	NINGUNA
20147796634	2024	01	RS1120	00401987	8	REINOSO	STUCCHI	CARLOS MANUEL	DECANO FAC. DE CS. CONTABLES Y FINAC.		S/. 4,024.45	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 4,424.45	NINGUNA
20147796634	2024	01	RC1122	00483754	8	RIVASPLATA	CABANILLAS	CESAR EFRAIN	SECRET.COMITE ELECTORAL UNIVERSITARIO		S/. 6,909.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,909.32	NINGUNA
20147796634	2024	01	RV1123	00479170	8	RIVEROS	VALDERRAMA	PEDRO LORENZO HERBERT	VICERRECTOR ADMINISTRATIVO		S/. 2,449.29	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,849.29	NINGUNA
20147796634	2024	01	RA1125	29273924	8	RODRIGUEZ	AGUILAR	ALEJANDRO	PROFESOR ORDINARIO		S/. 2,270.27	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,670.27	NINGUNA
20147796634	2024	01	RL1499	29229043	8	ROMERO	LOPEZ	CLAUDIA LILY	PROFESOR ORDINARIO		S/. 1,211.81	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,611.81	NINGUNA
20147796634	2024	01	SZ1131	00479621	8	SARMIENTO	ZAVALA	JOSE DAVID	PROFESOR ORDINARIO		S/. 3,958.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 4,358.82	NINGUNA
20147796634	2024	01	SG1133	00474213	8	SILVA	GUTIERREZ	CARLOS VICENTE	PROFESOR ORDINARIO		S/. 4,024.45	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 4,424.45	NINGUNA
20147796634	2024	01	TS1466	00471007	8	TIPACTI	DE FLORES	ELIDE EUFEMIA	PROFESOR ORDINARIO		S/. 2,982.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,982.00	NINGUNA
20147796634	2024	01	TC1142	06407721	8	TORRES	CASABONA	CESAR MAURO	PROFESOR ORDINARIO		S/. 1,961.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,361.50	NINGUNA
20147796634	2024	01	VP1145	00403584	8	VALDERRAMA	PEREZ	LUCIO WALTER MANUEL	PROFESOR ORDINARIO		S/. 1,737.12	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,137.12	NINGUNA
20147796634	2024	01	VG1151	00468033	8	VARGAS	GILES	JULIO ENRIQUE	PROFESOR ORDINARIO		S/. 1,655.77	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,655.77	NINGUNA
20147796634	2024	01	VL1152	00424513	8	VARGAS	LOPEZ	LUIS ALFREDO	JEFE DE OFICINA DE ECONOMIA Y FINANZAS		S/. 2,221.96	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,621.96	NINGUNA
20147796634	2024	01	VC1154	00512023	8	VELAPATIÑO	CASTILLA	ARTIDORO	PROFESOR ORDINARIO		S/. 2,195.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,195.46	NINGUNA
20147796634	2024	01	YP1161	00422962	8	YABAR	PERALTA	FEDERICO	JEFE DPTO.ACAD. QUIMICA		S/. 4,049.45	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 4,449.45	NINGUNA
20147796634	2024	01	YP1162	00478465	8	YABAR	PERALTA	ROSA AURELIA	PROFESOR ORDINARIO		S/. 2,032.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,032.45	NINGUNA
20147796634	2024	01	ZZ1166	00416769	8	ZEGARRA	VDA CHAVEZ	ROSARIO ELENA	SOBREVIVIENTE		S/. 7,622.32	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,022.32	NINGUNA
20147796634	2024	01	XX9114	00428910	8	ACCINELLI	CORRALES VDA. DE BERRIOS	ZOILA ADELA	JEFE AREA TRAMITE DOCUMENTARIO		S/. 1,197.56	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,597.56	NINGUNA
20147796634	2024	01	AM0003	00432731	8	ALE	DE HERRERA	TERESA JESUS	TECNICO EN REGISTRO CENTRAL		S/. 1,237.93	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,637.93	NINGUNA
20147796634	2024	01	AM0008	00404203	8	APAZA	MAMANI	SIMON	TECNICO EN JARDINERIA		S/. 1,233.91	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,233.91	NINGUNA
20147796634	2024	01	AL0015	00411679	8	AYALA	LLAPA DE CORTEZ	CLEMENCIA MERCEDES	TECNICO EN REGISTRO ACADEMICO		S/. 1,229.94	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,629.94	NINGUNA
20147796634	2024	01	BB0020	00418867	8	BOBADILLA	BADOINO	LUISA HORTENCIA	ASISTENTA SOCIAL		S/. 1,609.09	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,009.09	NINGUNA
20147796634	2024	01	BL0021	00473232	8	BRAVO	LAZARTE	ZOILA ROSA	TECNICO ADMINISTRATIVO III		S/. 1,270.89	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,670.89	NINGUNA
20147796634	2024	01	CR0022	00419650	8	CACERES	ROQUE	EDITH AURORA	TECNICO EN REGISTROS ACADEMICOS		S/. 1,179.03	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,579.03	NINGUNA
20147796634	2024	01	CU0028	00440157	8	CALDERON	URRIOLA	NICOLAS FIDEL	TECNICO EN ABASTECIMIENTO		S/. 784.84	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 784.84	NINGUNA
20147796634	2024	01	CC0029	00419710	8	CALIZAYA	CUADROS	TERESA HILDA	TECNICO EN ENFERMERIA		S/. 1,047.73	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,047.73	NINGUNA
20147796634	2024	01	CG0039	00479112	8	CATACORA	GUTIERREZ	JOSE	JEFE UNIDAD DE TESORERIA		S/. 1,527.87	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,527.87	NINGUNA
20147796634	2024	01	CA0052	00419666	8	CORNELIO	ALVAREZ	FANNY LUZ	JEFE UNIDAD DE BIENESTAR Y ASISTENCIAL		S/. 1,466.04	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,866.04	NINGUNA
20147796634	2024	01	CC0060	00436538	8	CHAMBILLA	CALDERON	VICENTE	JEFE DE LA UNIDAD DE BIBLIOTECA		S/. 1,524.02	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,924.02	NINGUNA
20147796634	2024	01	CA0062	00406752	8	CHAUCA	ANGELES	OSCAR	JEFE AREA DE MANTENIMIENTO		S/. 1,563.76	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,963.76	NINGUNA
20147796634	2024	01	CA0063	00475947	8	CHIPANA	ATENCIO	RAYMUNDO	TECNICO EN LABORATORIO II		S/. 924.33	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,324.33	NINGUNA
20147796634	2024	01	DD0066	00413582	8	DAVILA	DIAZ	MARIA YOLANDA VICTORIA	SECRETARIA ALTA DIRECCION: RECTORADO		S/. 1,309.36	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,709.36	NINGUNA
20147796634	2024	01	DM0068	00425343	8	DEL CASTILLO	MERINO	MARIA DEL CARMEN	JEFE AREA DE RESOLUCIONES		S/. 1,179.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,179.45	NINGUNA
20147796634	2024	01	FF0076	00409492	8	FERNANDEZ	FERNANDEZ	JULIO	CHOFER ALTA DIRECCION		S/. 1,296.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,296.19	NINGUNA
20147796634	2024	01	FG0080	00473508	8	FLORES	GUTIERREZ	HILDA FELIPA	SECRETARIA DE OFAL		S/. 1,290.14	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,690.14	NINGUNA
20147796634	2024	01	GI0191	23994625	8	GODINES	DE RODRIGUEZ	MARIA TERESA	TECNICO EN LABORATORIO		S/. 949.72	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,349.72	NINGUNA
20147796634	2024	01	HB0093	00418908	8	HERRERA	BECERRA	EDUARDO JUSTINIANO	ENCARG.JEFE SECCION DEPORTES-RECREACION		S/. 1,383.43	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,783.43	NINGUNA
20147796634	2024	01	LT0100	00419620	8	LINARES	TORRES	HUGO SANTIAGO	JEFE UNIDAD ORGANICA REGISTRO CENTRAL		S/. 1,765.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,165.00	NINGUNA
20147796634	2024	01	LA0104	00425857	8	LUNA	ALZAMORA	IRMA DELIA ASUNCION	TECNICO EN ABASTECIMIENTO		S/. 1,284.77	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,684.77	NINGUNA
20147796634	2024	01	MN0110	00435551	8	MALAGA	NUÑEZ	JULIO EFRAIN	JEFE AREA DE RACIONALIZACION		S/. 1,539.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,539.46	NINGUNA
20147796634	2024	01	MM0114	00413717	8	MAMANI	MAMANI	ANGEL	AUXILIAR DE BIBLIOTECA		S/. 1,130.32	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,530.32	NINGUNA
20147796634	2024	01	MQ0116	00408665	8	MAMANI	QUIÑONES	HIGIDIO	TECNICO DE LABORATORIO		S/. 1,259.08	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,659.08	NINGUNA
20147796634	2024	01	MA0120	00426017	8	MANZANARES	ALFEREZ	ELIANA AIDA	JEFE UNIDAD BIENESTAR Y ASISTENCIA SOC.		S/. 1,548.46	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,948.46	NINGUNA
20147796634	2024	01	MP0122	00432064	8	MARTINEZ	PALZA	INES	SECRETARIA DE DECANO		S/. 1,174.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,174.46	NINGUNA

20147796634	2024	01	MO0130	00465913	8	MERMA	ORDOÑO	JUSTO ANACLETO	TECNICO EN ARCHIVO		S/. 1,199.85	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,199.85	NINGUNA
20147796634	2024	01	PH0139	00408077	8	PACCO	HUANACUNI	ANACLETO	JEFE DE SECCION DE INTEGRACION CONTABLE		S/. 1,667.24	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,067.24	NINGUNA
20147796634	2024	01	PO0007	00420349	8	PEREZ	OSORIO	MANUEL EDUARDO	JEFE UNIDAD DE ABASTECIMIENTO		S/. 1,532.39	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,932.39	NINGUNA
20147796634	2024	01	PQ0150	00416478	8	PORTALES	QUELOPANA	WILFREDO	JEFE INTEGRACION CONTABLE		S/. 1,248.64	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,648.64	NINGUNA
20147796634	2024	01	QR0151	00419680	8	QUELOPANA	ROBLES DE GAMBETTA	YUBER VIRGINIA	ENFERMERA III		S/. 1,617.39	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,017.39	NINGUNA
20147796634	2024	01	RV0157	00401404	8	REBAZA	VASQUEZ	BRAULIO ANTONIO	JEFE DE AREA DE TRANSPORTES		S/. 1,796.20	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,796.20	NINGUNA
20147796634	2024	01	RG0159	00419631	8	ROJAS	GRANADOS	ISAC ODERLING	JEFE ADMINISTRATIVO		S/. 1,298.98	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,298.98	NINGUNA
20147796634	2024	01	RZ0160	00475091	8	ROJAS	ZEGARRA	MANUEL SEGUNDO	ESPECIALISTA EN EDUCACION II		S/. 1,473.19	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,873.19	NINGUNA
20147796634	2024	01	RL0164	00476752	8	ROSALES	LAMA	PEDRO ENRIQUE	JEFE AREA DE REMUNERACIONES		S/. 1,257.15	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,657.15	NINGUNA
20147796634	2024	01	SO0166	00523239	8	SALAZAR	OCOLA	FERMIN NOEL	JEFE UNIDAD DE ABASTECIMIENTO		S/. 1,452.57	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,852.57	NINGUNA
20147796634	2024	01	SP0169	00475220	8	SALAZAR	PEÑALOZA	NICOLAS SERAFIN	AUDITOR		S/. 1,104.61	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,104.61	NINGUNA
20147796634	2024	01	SM0172	07885453	8	SARSON	MARTORELL	LJUBICA	JEFE AREA DE RESOLUCIONES		S/. 1,673.94	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,673.94	NINGUNA
20147796634	2024	01	TZ0177	00500789	8	TICAHUANCA	ZARATE	QUINTIN CALISTO	TECNICO EN ABASTECIMIENTO		S/. 1,036.07	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,436.07	NINGUNA
20147796634	2024	01	TF0179	00413455	8	TICONA	FLORES	ANGEL	TECNICO EN PERSONAL II		S/. 700.47	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 700.47	NINGUNA
20147796634	2024	01	AR0010	00430920	8	ARANDA	RAMIREZ VDA. DE ORDOÑEZ	TERESA	SOBREVIVIENTE ADMINISTRATIVO		S/. 947.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,347.00	NINGUNA
20147796634	2024	01	AB0001	00429328	8	BASURCO	VDA.DE ACOSTA	DELIA MICAELA	SOBREVIVIENTE		S/. 2,130.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,130.45	NINGUNA
20147796634	2024	01	MB0005	00422340	8	BLANCO	DE MIRANDA	ETELINDA MARLENI	SOBREVIVIENTE		S/. 1,512.74	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,512.74	NINGUNA
20147796634	2024	01	MC0004	00791634	8	CARRASCO	GALLEGOS VDA. DE MONTALVO	NELLY JUANA	SOBREVIVIENTE		S/. 1,478.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,478.82	NINGUNA
20147796634	2024	01	CM0034	00405785	8	CONDORI	MORA VDA DE CASAPIA	IRMA	SOBREVIVIENTE		S/. 885.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 885.00	NINGUNA
20147796634	2024	01	GV0026	00495936	8	GODINEZ	VDA DE SALAZAR	MARIA DEL CARMEN	SOBREVIVIENTE		S/. 995.00	S/. 0.00	S/. 0.00	S/. 200.00	S/. 0.00	S/. 1,195.00	NINGUNA
20147796634	2024	01	GG0003	00411372	8	GUERRA	OVIEDO VDA. DE GALVEZ	ARMANDINA ROSARIO	SOBREVIVIENTE ADMINISTRATIVO		S/. 1,618.30	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,618.30	NINGUNA
20147796634	2024	01	GD0019	00409987	8	GUZMAN	DE COHAILA	IMELDA ROSARIO	SOBREVIVIENTE		S/. 1,880.87	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,280.87	NINGUNA
20147796634	2024	01	HE0007	00422242	8	HOLGUIN	ENRIQUEZ VDA. DE ROMAN	JULIA	SOBREVIVIENTE		S/. 1,292.44	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,292.44	NINGUNA
20147796634	2024	01	LQ0022	00500523	8	LIMACHE	QUISPE VDA DE MERMA	JUANA	SOBREVIVIENTE		S/. 803.39	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 803.39	NINGUNA
20147796634	2024	01	MV0015	00473029	8	MARTELL	VILLEGAS	ADRIANA JESUS	SOBREVIVIENTE		S/. 1,976.23	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,376.23	NINGUNA
20147796634	2024	01	MD0013	00435978	8	MORALES	DE TRABUCCO	MAGDA LOURDES SUSANA	SOBREVIVIENTE		S/. 905.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,305.00	NINGUNA
20147796634	2024	01	NR0029	00408162	8	NAVARRETE	REJAS	MIRTHA LOURDES	SOBREVIVIENTE		S/. 1,197.16	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,197.16	NINGUNA
20147796634	2024	01	QF0031	00432487	8	QUELOPANA	DE ORDOÑEZ	FORTUNATA MERCEDES	SOBREVIVIENTE		S/. 3,075.44	S/. 0.00	S/. 0.00	S/. 200.00	S/. 0.00	S/. 3,275.44	NINGUNA
20147796634	2024	01	RS0027	00476082	8	REYMUNDO	SULLUCHUCO VDA DE ALFARO	JUANA MARINA	SOBREVIVIENTE		S/. 3,748.66	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,748.66	NINGUNA
20147796634	2024	01	SG0025	00495936	8	SALAZAR	GODINEZ	ITALO MARTIN	SOBREVIVIENTE		S/. 240.57	S/. 0.00	S/. 0.00	S/. 80.00	S/. 0.00	S/. 320.57	NINGUNA
20147796634	2024	01	SA0032	00412181	8	SANCHEZ	GUILLERMO VDA DE ALVAREZ	YOLA VICTORIA	SOBREVIVIENTE		S/. 2,049.73	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,049.73	NINGUNA
20147796634	2024	01	CT0002	00472980	8	TICONA	TICONA	MARIA LUZ	SOBREVIVIENTE		S/. 1,925.44	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,325.44	NINGUNA
20147796634	2024	01	TT0030	00406813	8	TRIVEÑO	DE TENORIO	ROSA MARGARITA	SOBREVIVIENTE		S/. 1,919.92	S/. 0.00	S/. 0.00	S/. 200.00	S/. 0.00	S/. 2,119.92	NINGUNA
20147796634	2024	01	VR0008	00409136	8	VALENTE	ROSSI VDA. DE GOMEZ	LUISA ISABEL	SOBREVIVIENTE		S/. 2,089.80	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,489.80	NINGUNA
20147796634	2024	01	VL0017	00422581	8	VEGA	LINAJA	TOMAS	SOBREVIVIENTE		S/. 918.83	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 1,318.83	NINGUNA
20147796634	2024	01	YL0009	00470854	8	YANARICO	LOPEZ	ANA ROSARIO	SOBREVIVIENTE		S/. 1,847.71	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 2,247.71	NINGUNA
20147796634	2024	01	YV0021	00435099	8	YAÑEZ	VELARDE DE MOLERO	FLAMINIA TOMASA	SOBREVIVIENTE		S/. 3,449.66	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 3,849.66	NINGUNA
20147796634	2024	01	ZZ1166	00416769	8	ZEGARRA	VDA CHAVEZ	ROSARIO ELENA	SOBREVIVIENTE		S/. 2,558.55	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,558.55	NINGUNA
20147796634	2024	01	AT0943	00498778	2	ADUVIRE	TICONA	EDGAR CARLOS	TÉCNICO EN BIBLIOTECA	DSAR-UBI	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,896.00	NINGUNA
20147796634	2024	01	AC0356	00491232	2	AGUILAR	CURASI	FRANCISCO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,178.89	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,928.89	NINGUNA
20147796634	2024	01	AE0220	00512495	2	AGUILAR	ENCINAS	ISAAC	ESPECIALISTA EN RECREACION Y DEPORTES	DBUN-UDE	S/. 1,485.98	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,315.98	NINGUNA
20147796634	2024	01	AR0377	00794078	2	AGUILAR	RAMIREZ	YULY NANCY	ESPECIALISTA ADMINISTRATIVO	OGCA	S/. 1,298.20	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,128.20	NINGUNA
20147796634	2024	01	AT0983	00493684	2	AGUIRRE	TICONA	EDWIN GREGORY	AUXILIAR ADMINISTRATIVO	SEGE-UTA	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,842.00	NINGUNA
20147796634	2024	01	AC2453	00502724	2	ALANIA	CHURA	CARLOS ORLANDO	TRABAJADOR EN SERVICIOS	USG-MAN	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,842.00	NINGUNA
20147796634	2024	01	AQ0359	00495979	2	ALANOCA	QUENAYA	MARCELINO MARCOS	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,191.49	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,961.49	NINGUNA
20147796634	2024	01	AC0379	00495243	2	ALARCON	CANASA	OMAR	TÉCNICO EN BIBLIOTECA	FACS-SAA	S/. 1,201.28	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,971.28	NINGUNA
20147796634	2024	01	AC0380	00790689	2	ALARCON	CANAZA	YONY	TRABAJADOR EN SERVICIOS	USG-MAN	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,896.00	NINGUNA
20147796634	2024	01	AA0381	00664403	2	ALAVE	APAZA	JULIAN SENON	AUXILIAR AGROPECUARIO	FCAG	S/. 1,104.32	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,854.32	NINGUNA
20147796634	2024	01	AG0382	00495294	2	ALAY	GUILLERMO	JUAN CARLOS	TECNICO EN COMUNICACIONES	OCIM	S/. 1,160.96	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,930.96	NINGUNA
20147796634	2024	01	AV0350	04638091	2	ALE	VALERIANO	DELIA DENY	JEFA SECCION GRADOS Y TITULOS	SEGE-UGT	S/. 1,662.50	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,622.50	NINGUNA
20147796634	2024	01	AP0316	00404004	2	ALELUYA	PALACIOS	JUAN ENRIQUE	ESPECIALISTA EN DEPORTES	DBUN-UDE	S/. 1,354.77	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,184.77	NINGUNA
20147796634	2024	01	AS0618	00488776	2	ALVA	SANTILLAN DE REYNAGA	ASUNTA DEL PILAR	SECRETARIA	FAIN-ESIS	S/. 1,183.77	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,953.77	NINGUNA
20147796634	2024	01	MA0612	04743333	2	ALVAREZ	ALVAREZ	HUGO RAFAEL	ESPECIALISTA EN PATRIMONIO	UAB-PAT	S/. 1,163.05	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,933.05	NINGUNA
20147796634	2024	01	AM0009	00431975	2	APAZA	MAQUERA	LUCIANO	TECNICO EN LABORATORIO	FACS-SAA	S/. 1,337.95	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,107.95	NINGUNA
20147796634	2024	01	AQ0390	00790004	2	APAZA	QUISPE	RUFINA	SECRETARIA DE DECANATO	FECH-DECA	S/. 1,515.74	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,475.74	NINGUNA
20147796634	2024	01	CA0591	29537647	2	ARACA	ANCHAPURE	ELOY DANIEL	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,185.06	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,955.06	NINGUNA
20147796634	2024	01	AN2454	00512589	2	ARAUJO	NINA	EMILIA DEL ROSARIO	SECRETARIA	OCRI	S/. 1,142.96	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,912.96	NINGUNA
20147796634	2024	01	AS0956	00790335	2	ARAUJO	SOSA	ROBERTO CARLOS	TECNICO EN SISTEMA PAD	DIGA-USI	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,908.00	NINGUNA
20147796634	2024	01	AA0370	00495973	2	ARCE	ARCE	SERGIO MARIO	TECNICO ADMINISTRATIVO	UAB-ALM	S/. 1,251.65	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,021.65	NINGUNA
20147796634	2024	01	AP0394	00472010	2	ARCE	PAREDES	GUILLERMINA	AYUDANTE DE COCINA	DBUN-UCU	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,842.00	NINGUNA
20147796634	2024	01	AV0596	00487200	2	ARCE	VICENTE	FRANCISCO WILLY	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,911.00	NINGUNA
20147796634	2024	01	AL0927	00486362	2	ARIAS	LIENDO	JOSE LUIS	TRABAJADOR EN SERVICIOS	USG-MAN	S/. 1,104.81	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,854.81	NINGUNA
20147796634	2024	01	AV0306	00419992	2	ARIAS	VEAS	GUILLERMO NOLBERTO	TECNICO EN BIBLIOTECA-HEMEROTECA	DSAR-UBI	S/. 1,761.30	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,531.30	NINGUNA
20147796634	2024	01	AC0342	29232559	2	ARISMENDI	CARDENAS	ORLANDO PEDRO	TECNICO EN LABORATORIO	FECH-SAA	S/. 1,279.81	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,109.81	NINGUNA
20147796634	2024	01	AC0395	00497988	2	ARMIJOS	CONDORI	BRIGIDA	SECRETARIA	FACI-ESFI	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,911.00	NINGUNA
20147796634	2024	01	AA2409	41118748	2	AROCUTIPA	ARRATIA	SABINA	SECRETARIA	FIAG-ESAR	S/. 1,131.72	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,901.72	NINGUNA
20147796634	2024	01	AJ0397	00489142	2	ARPA	JAILLITA	RUBEN	ELECTRICISTA	USG-MAN	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,908.00	NINGUNA
20147796634	2024	01	AT0013	00473373	2	ARRATIA	TORRES	ALMA ROSA	ESPECIALISTA EN REGISTROS ACADEMICOS	FECH-SAA	S/. 1,892.50	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,722.50	NINGUNA

20147796634	2024	01	AV2984	41903035	2	ARUHUANCA	VICENTE	DORIS	SECRETARIA	DIGA-UTE	S/. 860.97	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,630.97	NINGUNA
20147796634	2024	01	AB0302	19863215	2	AUCCASI	DE SOLANO	EDELMIRA ANGELICA	ESPECIALISTA ADMINISTRATIVO	DEFU	S/. 1,443.87	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,273.87	NINGUNA
20147796634	2024	01	AM0014	00424238	2	AVALOS	MAMANI	MARIO JAIME	TECNICO EN BIBLIOTECA	DSAR-UBI	S/. 856.68	S/. 0.00	S/. 867.67	S/. 400.00	S/. 0.00	S/. 2,124.35	NINGUNA
20147796634	2024	01	BN0606	00461707	2	BALLUARTE	NEYRA	RONALD MARIO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,908.00	NINGUNA
20147796634	2024	01	BG2247	25530803	2	BARREDA	GRADOS	JULIO ROMUALDO	AUXILIAR EN BIBLIOTECA	FCJE-SAA	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,842.00	NINGUNA
20147796634	2024	01	BJ0401	00792203	2	BARRIOS	JILAJA	JACINTO	OPERADOR DE SEGURIDAD	USG-VIG	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	BM0294	04652456	2	BARRIOS	MAMANI	LEONCIO MARIO	ASISTENTE DE DISEÑO ARQUITECTONICO	DIGA-UEI	S/. 1,318.44	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,088.44	NINGUNA
20147796634	2024	01	BV0323	00490481	2	BEDOYA	VALENCIA	CECILIA GLADYS	ESPECIALISTA ADMINISTRATIVO	URH-GEE	S/. 1,605.24	S/. 0.00	S/. 1,382.33	S/. 400.00	S/. 0.00	S/. 3,387.57	NINGUNA
20147796634	2024	01	BC0017	00412794	2	BERNABE	DE YANA	LUZ DALILA	SECRETARIA	FACI-SAA	S/. 1,375.10	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,205.10	NINGUNA
20147796634	2024	01	BC0310	00410927	2	BERRIOS	CUTIPA	CARMEN ROSA	SECRETARIA	OGCA	S/. 1,282.82	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,112.82	NINGUNA
20147796634	2024	01	BQ0919	00683083	2	BOBADILLA	QUISPE	DANITZA ZOILA	ESPECIALISTA ADMINISTRATIVO	URH-GEC	S/. 1,762.48	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,592.48	NINGUNA
20147796634	2024	01	CP2121	00790131	2	CABANA	PORRAS	HELEN MARGOT	SECRETARIA	OPEP	S/. 1,066.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,816.00	NINGUNA
20147796634	2024	01	CH2846	00796141	2	CACERES	HERRERA	ESMERALDA YENNY	SECRETARIA DE DECANATO	FACS-DECA	S/. 1,515.74	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,475.74	NINGUNA
20147796634	2024	01	CL0404	00792767	2	CACERES	LADINES	PAOLA TERESA	SECRETARIA	VIIN-DIEM	S/. 1,264.82	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,094.82	NINGUNA
20147796634	2024	01	CC0406	00792402	2	CAJAN	CORNEJO	VICKY MARGOT	SECRETARIA	FACS-ESFB	S/. 1,272.81	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,102.81	NINGUNA
20147796634	2024	01	CX0656	00434127	2	CALDERON	0	CARLOS ANTONIO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	CH0407	00424595	2	CALISAYA	HUICHE	ORLANDO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,101.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,851.00	NINGUNA
20147796634	2024	01	CM0335	00498456	2	CALIZAYA	MAMANI	JORGE RAUL	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,908.00	NINGUNA
20147796634	2024	01	CA2248	00497466	2	CANCHARI	ARCOS	ABUNDINO	CARPINTERO METALMECANICO	USG-MAN	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,842.00	NINGUNA
20147796634	2024	01	CC0212	00477227	2	CARBAJAL	CHAMBE	CLARA ELENA	SECRETARIA	FCJE-ESAD	S/. 1,325.79	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,095.79	NINGUNA
20147796634	2024	01	CM0955	00467570	2	CARBAJAL	MAMANI	FLOR DE MARIA	ESPECIALISTA EN SISTEMA PAD	FCAG-SAA	S/. 1,088.47	S/. 0.00	S/. 1,324.33	S/. 400.00	S/. 0.00	S/. 2,812.80	NINGUNA
20147796634	2024	01	CV0906	00497449	2	CARDENAS	VELASQUEZ	ELIAS PEDRO	ARTISTA-INTERPRETE	DRSU	S/. 1,176.27	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,946.27	NINGUNA
20147796634	2024	01	CV0033	00419716	2	CARDENAS	VINCHA	NELY MARGARITA	JEFA UNIDAD DE SERVICIOS DE LA SALUD	DBUN-USS	S/. 1,824.02	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,784.02	NINGUNA
20147796634	2024	01	CM0414	00447077	2	CARRIZALES	MAMANI	CELIS ALFREDO	TRABAJADOR EN SERVICIOS	USG-MAN	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,896.00	NINGUNA
20147796634	2024	01	CC0035	00472222	2	CASTILLO	CAMACHO	ELEANA AGRIPINA	SECRETARIA	FAIN-ESMC	S/. 1,673.27	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,503.27	NINGUNA
20147796634	2024	01	CA0344	00415947	2	CASTRO	ARREDONDO	MARLY ESTHER	SECRETARIA - ESIQ	FAIN-ESIQ	S/. 1,170.06	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,940.06	NINGUNA
20147796634	2024	01	CG2533	00507615	2	CATACORA	GUTIERREZ	BELISARIO	CHOFER	USG-TRA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	CP0419	00412917	2	CATACORA	PACHECO	JESUS MARIANELLA	SECRETARIA DE DECANATO	FAIN-DECA	S/. 1,525.75	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,485.75	NINGUNA
20147796634	2024	01	CP0038	00473659	2	CATACHURA	PACOHUANACO	SARA	ASISTENTE ADMINISTRATIVO	UAB-PAT	S/. 1,509.22	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,339.22	NINGUNA
20147796634	2024	01	CV0040	00404034	2	CESPEDES	VASQUEZ	PERCY	JEFE DE LA UNIDAD DE BIBLIOTECA	DSAR-UBI	S/. 1,824.02	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,784.02	NINGUNA
20147796634	2024	01	CO0354	00469452	2	COAQUERA	ONOFRE	LIDIA	ANALISTA ADMINISTRATIVO	VIIN-ININ	S/. 1,752.92	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,582.92	NINGUNA
20147796634	2024	01	CF0043	00429999	2	COHAILA	FLORES	JULIAN FELIPE	JEFE DE LA UNIDAD DE TRAMITE DOCUMENTARIO Y ARCHIVO	SEGE-UTA	S/. 1,634.49	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,594.49	NINGUNA
20147796634	2024	01	CS0044	00675099	2	COHAILA	SILES	KLEVER	ESPECIALISTA ADMINISTRATIVO	URH-GEC	S/. 1,905.60	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,735.60	NINGUNA
20147796634	2024	01	CS0045	00419703	2	COHAILA	SILES	NICOLAS FELIPE	TÉCNICO EN IMPRESIONES	FECH-SAA	S/. 1,329.40	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,099.40	NINGUNA
20147796634	2024	01	CC0587	00501092	2	CONDORI	CALDERON	ALBERTO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	CH0429	00496232	2	CONDORI	HUARCAYA	RICARDO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,107.32	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,857.32	NINGUNA
20147796634	2024	01	CE2239	30424853	2	CONTRERAS	ESQUIVEL	SEGUNDO MANUEL	TÉCNICO EN BIBLIOTECA	FCJE-SAA	S/. 1,193.20	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,963.20	NINGUNA
20147796634	2024	01	CA0432	00479656	2	CORTEZ	AVALOS	ROSA INES	SECRETARIA DE DIRECCION GENERAL DE ADMIN	DIGA	S/. 1,568.84	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,528.84	NINGUNA
20147796634	2024	01	CE0433	00419700	2	COTRADO	ESCOBAR	JULIO FRANCISCO	TÉCNICO EN IMPRESIONES	FACI-SAA	S/. 1,173.06	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,943.06	NINGUNA
20147796634	2024	01	CG0053	00484655	2	COVINOS	DE LA GALA GARAY	MARIA HORTENCIA LUZY CRISTINA	CAJERO - RECIBIDOR	DIGA-UTE	S/. 1,390.70	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,160.70	NINGUNA
20147796634	2024	01	CT0434	00407565	2	CRUZ	TICONA	BENEDICTO ORLANDO	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,154.73	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,924.73	NINGUNA
20147796634	2024	01	CF0055	00432347	2	CUCHO	FERNANDEZ	RAUL ADRIAN	TECNICO EN BIBLIOTECA	DSAR-UBI	S/. 1,721.63	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,491.63	NINGUNA
20147796634	2024	01	CV0057	00478123	2	CUELLAR	VALDIVIA	JUAN FERNANDO	TECNICO DE LABORATORIO	FIAG-SAA	S/. 1,267.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,037.00	NINGUNA
20147796634	2024	01	CJ0436	80469457	2	CUTIPA	JARECA	JOSE AGUSTIN	CARPINTERO	USG-MAN	S/. 1,101.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,851.00	NINGUNA
20147796634	2024	01	CA0058	00427041	2	CHAMBI	AQUINO	ALFREDO SALUSTIANO	TECNICO AGROPECUARIO	USG-MAN	S/. 1,277.48	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,047.48	NINGUNA
20147796634	2024	01	CA0059	00477090	2	CHAMBILLA	ALE	JULIO ELOY	ADMINISTRADOR DEL COMEDOR UNIVERSITARIO	DBUN-UCU	S/. 1,824.02	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,784.02	NINGUNA
20147796634	2024	01	CP0424	29290419	2	CHAMBILLA	PACOTICONA	TEOFILO	OPERADOR DE LIMPIEZA	USG-MAN	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	CT0425	00482749	2	CHAMBILLA	TINTAYA	SANTIAGO	MAESTRO DE COCINA	DBUN-UCU	S/. 1,176.27	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,946.27	NINGUNA
20147796634	2024	01	CC2672	41156777	2	CHATA	CHATA	MARIBEL	ESPECIALISTA ADMINISTRATIVO	OPEP-UPP	S/. 1,171.16	S/. 0.00	S/. 1,334.67	S/. 400.00	S/. 0.00	S/. 2,905.83	NINGUNA
20147796634	2024	01	CC0371	25312530	2	CHIRINOS	CCOSCCO	GERMAN	TECNICO EN BIBLIOTECA	DSAR-UBI	S/. 1,188.35	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,958.35	NINGUNA
20147796634	2024	01	CR0324	00429922	2	CHOQUE	RODRIGUEZ	TERESA EDITH	ESPECIALISTA EN REGISTRO ACADEMICO	DSAR	S/. 1,280.55	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,050.55	NINGUNA
20147796634	2024	01	CL2408	80199424	2	CHOQUEMAMANI	LAURA	LUIS	AYUDANTE DE COCINA	DBUN-UCU	S/. 1,095.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,845.00	NINGUNA
20147796634	2024	01	CM2211	40636848	2	CHUCUYA	MARIN	ERIKA YRIS	TECNICO ADMINISTRATIVO	DSAR-UBI	S/. 1,761.97	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,531.97	NINGUNA
20147796634	2024	01	DG0986	01133904	2	DAVILA	GONZALES	LEITA	TÉCNICO ADMINISTRATIVO	DIGA-URH	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	DT2623	41530520	2	DENEGRI	TAPIA	JHON ANTHONY	ESPECIALISTA ADMINISTRATIVO - ALMACENERO	DBUN-UCU	S/. 1,289.80	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,119.80	NINGUNA
20147796634	2024	01	EG2986	23861908	2	ENRIQUEZ	GUTIERREZ	ANA MARIA	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,101.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,851.00	NINGUNA
20147796634	2024	01	EP0072	00418821	2	ESCALANTE	PINTO	VICTOR HUGO	TÉCNICO EN IMPRESIONES	FCJE-SAA	S/. 491.35	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,261.35	NINGUNA
20147796634	2024	01	EL0441	00430404	2	ESCOBAR	LAQUITA	CARLOTA JUANA	SECRETARIA	FIAG-ESIC	S/. 1,142.96	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,912.96	NINGUNA
20147796634	2024	01	EC0879	00450348	2	ESPILLICO	CORMILLUNI	LEONARDO FABIO	ESPECIALISTA EN LABORATORIO	FCAG-SAA	S/. 1,262.32	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,092.32	NINGUNA
20147796634	2024	01	EB2969	70005430	2	ESPINOZA	BELTRAN	NATHALIE CHRISTHIE	ASISTENTE DE REGISTRO ACADEMICO	FAIN-SAA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	EC2544	41142209	2	ESPINOZA	CHAVEZ	CARLA NUFREY	ESPECIALISTA ADMINISTRATIVO	DIGA-URH	S/. 1,638.61	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,468.61	NINGUNA
20147796634	2024	01	EF0304	04428470	2	ESPINOZA	FRANCIA	ROSA ISABEL	SECRETARIA DE RECTORADO	REDO	S/. 1,643.10	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,603.10	NINGUNA
20147796634	2024	01	EC0075	00417277	2	ESQUIA	CAHUANA	CELESTINA	ESPECIALISTA ADMINISTRATIVO	OPEP-UFI	S/. 1,786.36	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,616.36	NINGUNA
20147796634	2024	01	FE2849	41315435	2	FAJARDO	ESPINOZA	EVELYN PRISCILA	ESPECIALISTA ADMINISTRATIVO	OGCA	S/. 1,254.81	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,084.81	NINGUNA
20147796634	2024	01	FA0311	00494959	2	FLORES	ALLENDE	CARMEN OLIMPIA	SECRETARIA DE ESCUELA	FCJE-ESCO	S/. 1,528.93	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,358.93	NINGUNA
20147796634	2024	01	FF0657	00485073	2	FLORES	FLORES	JESUS MILAGROS	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	FN0450	00443023	2	FLORES	NAVARRO	CESAR JUAN	ESPECIALISTA EN SISTEMAS PAD	FACS-SAA	S/. 1,339.62	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,169.62	NINGUNA
20147796634	2024	01	GF0330	00480887	2	GALLEGOS	FLORES	OLGA GLADYS	SECRETARIA	FIAG-ESGE	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,908.00	NINGUNA

20147796634	2024	01	GS0083	00476575	2	GARCIA	SOTO	NELLY	SECRETARIA	FCAG-ESAM	S/. 1,437.02	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,267.02	NINGUNA
20147796634	2024	01	GV0457	00450728	2	GIRON	VILDOSO	LUCY ANGELICA	SECRETARIA DE OFICINA	SEGE	S/. 1,267.82	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,097.82	NINGUNA
20147796634	2024	01	GB0086	00419718	2	GOMEZ	BLANCO	JULIO	ESPECIALISTA ADMINISTRATIVO	DIGA-UEI	S/. 1,847.12	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,677.12	NINGUNA
20147796634	2024	01	GC0087	10432935	2	GOMEZ	CACERES	FELIPE YONY	ESPECIALISTA ADMINISTRATIVO	DIGA-UCT	S/. 1,940.36	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,770.36	NINGUNA
20147796634	2024	01	GS2452	00435517	2	GONZALEZ	STONE	GABRIELA BEATRIZ	SECRETARIA	FACI-ESBI	S/. 1,137.22	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,907.22	NINGUNA
20147796634	2024	01	GT2988	41607948	2	GONZALEZ	TUNCO	JULIO CESAR	TECNICO EN LABORATORIO	FCAG-SAA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	GT0092	00471322	2	GUZMAN	TEJADA	SILVIA MARIELA	ESPECIALISTA ADMINISTRATIVO	OGCA	S/. 1,657.14	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,487.14	NINGUNA
20147796634	2024	01	HB2534	00512039	2	HERRERA	BARREDA	JUAN CARLOS	TECNICO ADMINISTRATIVO	URH-GEE	S/. 1,160.05	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,930.05	NINGUNA
20147796634	2024	01	HE0346	00412730	2	HERRERA	ESTRADA	LUZ MARIA	SECRETARIA	FCJE-SAA	S/. 1,305.31	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,135.31	NINGUNA
20147796634	2024	01	HI2461	32784931	2	HERRERA	INFANTES	MOISES	ESPECIALISTA ADMINISTRATIVO	FACI-DECA	S/. 1,142.96	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,912.96	NINGUNA
20147796634	2024	01	HS2478	04629542	2	HERVAS	SALINAS	JUANA REBECA	ASISTENTA SOCIAL	DBUN	S/. 1,452.32	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,282.32	NINGUNA
20147796634	2024	01	HB0462	00475392	2	HIDALGO	BEDREGAL	ESTHER DORIS	SECRETARIA DE DECANATO	FACI-DECA	S/. 1,512.74	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,472.74	NINGUNA
20147796634	2024	01	HC0930	00793038	2	HUALPA	COPA	GLADYS MARLENE	ESPECIALISTA AGROPECUARIO	FCAG-ESAG	S/. 1,153.47	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,923.47	NINGUNA
20147796634	2024	01	HG2524	40628774	2	HUAMAN	GUZMAN	OLGA VERONICA	ESPECIALISTA ADMINISTRATIVO	OPEP-UPM	S/. 1,326.61	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,156.61	NINGUNA
20147796634	2024	01	HL0619	00510246	2	HUANCA	LUQUE	TEODORO	AUXILIAR AGROPECUARIO	FCAG-ESAG	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,896.00	NINGUNA
20147796634	2024	01	HL0467	00493484	2	HUARAS	LUPACA	DANITZA MARIA	ESPECIALISTA ADMINISTRATIVO	DIGA-UTE	S/. 1,282.82	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,112.82	NINGUNA
20147796634	2024	01	HB0096	00426576	2	HUARCAYA	BEJARANO	ANA MARIA	SECRETARIA DE DECANATO	FIAG-DECA	S/. 1,636.49	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,596.49	NINGUNA
20147796634	2024	01	HM0468	00511800	2	HUAYCHANI	MAMANI	CARLOS MATEO	COORDINADOR DE TRANSPORTES	USG-TRA	S/. 1,748.75	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,708.75	NINGUNA
20147796634	2024	01	HM0921	00496777	2	HUAYLLA	MARCOS	CONSUELO	TÉCNICO EN ALMACEN	UAB-ALM	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	HC0590	00791396	2	HUAYNA	CHURA	CRISTOBAL JUAN	TRABAJADOR EN SERVICIOS	USG-MAN	S/. 1,107.59	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,857.59	NINGUNA
20147796634	2024	01	HG0926	40869897	2	HUIZA	GUTIERREZ	EDGAR TEODORO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,911.00	NINGUNA
20147796634	2024	01	IP0097	00476291	2	ILAQUITA	DE ROJAS	IRMA FLORA	SECRETARIA	FCAG-ESIP	S/. 1,283.50	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,053.50	NINGUNA
20147796634	2024	01	LQ2458	40016085	2	LANCHIPA	QUISPE	CARMEN ROSA	SECRETARIA	OCI	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	LICENCIA SIN GOCE
20147796634	2024	01	LS0987	00682876	2	LANCHIPA	SEPULVEDA	PATRICIA JIMENA	ESPECIALISTA EN LABORATORIO	FECH-SAA	S/. 1,312.31	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,142.31	NINGUNA
20147796634	2024	01	LP0936	00493873	2	LAQUE	PACCI	CLODOALDO RODRIGO JESUS	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,116.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,866.00	NINGUNA
20147796634	2024	01	LN0098	00418621	2	LARA	NEIRA	JORGE BRAULIO	CAJERO - PAGADOR	DIGA-UTE	S/. 1,660.21	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,620.21	NINGUNA
20147796634	2024	01	LC0912	01771097	2	LAURA	COILLO	ALFREDO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,908.00	NINGUNA
20147796634	2024	01	LM0601	00446084	2	LEA	MAMANI	CESAR AUGUSTO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	LC2866	00511817	2	LINARES	CASTILLO	GIOVANA YANETH	ANALISTA DE PERSONAL	URH-GEE	S/. 1,254.81	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,084.81	NINGUNA
20147796634	2024	01	LG2848	41418118	2	LOAYZA	GALLEGOS	YULI MARITZA	ESPECIALISTA ADMINISTRATIVO	DIGA-UAB	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	LA0920	40709221	2	LOPEZ	ALFEREZ	LUIS LUCIANO	TECNICO EN SISTEMAS PAD	FACS-SAA	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,911.00	NINGUNA
20147796634	2024	01	LM2238	40179882	2	LOPEZ	MOTOCANCHI	GUISELA SUGEY	COORDINADORA DE RESOLUCIONES	SEGE	S/. 1,748.75	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,708.75	NINGUNA
20147796634	2024	01	LA0327	00493653	2	LOVON	ACHAHUI	RICARDINA	ESPECIALISTA ADMINISTRATIVO	DIGA-UTE	S/. 1,279.90	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,109.90	NINGUNA
20147796634	2024	01	LA0478	00429621	2	LOZA	AROCUTIPA	JUAN HUMBERTO	TÉCNICO EN IMPRESIONES	FACS-SAA	S/. 1,160.05	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,930.05	NINGUNA
20147796634	2024	01	LG0866	00793113	2	LLANGATO	GUTIERREZ	ELIZABETH DEL CARMEN	JEFA DE LA UNIDAD DE PLANEAMIENTO Y PRESUPUESTO	OPEP-UPM	S/. 1,839.02	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,799.02	NINGUNA
20147796634	2024	01	LP0360	00423440	2	LLANO	PACO	JUAN JOSE	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,256.75	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,026.75	NINGUNA
20147796634	2024	01	LM0903	00496157	2	LLANOS	MAMANI	IRENE NERY	SECRETARIA DE DECANATO	FCJE-DECA	S/. 1,523.24	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,483.24	NINGUNA
20147796634	2024	01	LQ0107	00401774	2	LLANOS	QUENTA	SENON GABRIEL	TECNICO EN BIBLIOTECA	FCAG-SAA	S/. 1,266.74	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,036.74	NINGUNA
20147796634	2024	01	MF0108	00477314	2	MACHACA	FLORES	PEDRO SERGIO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,108.32	S/. 0.00	S/. 1,141.67	S/. 400.00	S/. 0.00	S/. 2,649.99	NINGUNA
20147796634	2024	01	MM0222	00419643	2	MACHACA	MAMANI	ESTEBAN BONIFACIO	ESPECIALISTA EN LABORATORIO	FAIN-SAA	S/. 1,438.62	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,268.62	NINGUNA
20147796634	2024	01	MX0109	00471309	2	MACHICADO	0	JUAN HILARIO	ESPECIALISTA ADMINISTRATIVO	FAIN-DECA	S/. 1,454.67	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,284.67	NINGUNA
20147796634	2024	01	MY0111	00419640	2	MALDONADO	YAÑEZ	MARCELINO JUAN	ESPECIALISTA ADMINISTRATIVO	OPEP-UPM	S/. 1,820.91	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,590.91	NINGUNA
20147796634	2024	01	MA0295	00419698	2	MAMANI	AGUILAR	ENRIQUE	ESPECIALISTA ADMINISTRATIVO	OPEP-UFI	S/. 1,895.39	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,725.39	NINGUNA
20147796634	2024	01	MA0481	00476714	2	MAMANI	AGUILAR	SUSANA	TECNICO EN BIBLIOTECA	FECH-SAA	S/. 1,160.05	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,930.05	NINGUNA
20147796634	2024	01	MC2141	00473838	2	MAMANI	CRUZ	PERSY RUBEN	TÉCNICO AGROPECUARIO	FCAG-ESAG	S/. 1,165.47	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,935.47	NINGUNA
20147796634	2024	01	MH2161	40118218	2	MAMANI	HUARCAYA	BETTY MARIBEL	ESPECIALISTA EN LABORATORIO	FCAG-SAA	S/. 1,801.00	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,631.00	NINGUNA
20147796634	2024	01	ML0332	00487143	2	MAMANI	LUCERO	ANGEL MELECIO	TÉCNICO EN LABORATORIO	FACS-SAA	S/. 1,149.22	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,919.22	NINGUNA
20147796634	2024	01	MM0604	40030130	2	MAMANI	MAQUERA	PEDRO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,908.00	NINGUNA
20147796634	2024	01	MM0115	00465655	2	MAMANI	MONTORA	PEDRO	TECNICO EN LABORATORIO	FACS-SAA	S/. 1,271.51	S/. 0.00	S/. 1,278.67	S/. 400.00	S/. 0.00	S/. 2,950.18	NINGUNA
20147796634	2024	01	MQ2845	40030519	2	MAMANI	QUENTA	MARCO ANTONIO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,842.00	NINGUNA
20147796634	2024	01	MR0118	00500731	2	MAMANI	RAMIREZ	LUCIO	NOTIFICADOR	SEGE-UTA	S/. 1,324.88	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,094.88	NINGUNA
20147796634	2024	01	MT0119	00429317	2	MAMANI	TEJADA	ROSA ELENA	ESPECIALISTA ADMINISTRATIVO	OCRI	S/. 1,374.76	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,204.76	NINGUNA
20147796634	2024	01	MF2535	00522121	2	MANINI	FUENTES	MARCELINO DANTE	DIRECTOR GENERAL DE ADMINISTRACIÓN	DIGA	S/. 1,780.78	S/. 0.00	S/. 1,508.00	S/. 400.00	S/. 0.00	S/. 3,688.78	NINGUNA
20147796634	2024	01	MF2460	00509258	2	MAQUERA	FLORES	GLENY BETZABE	TECNICO EN LABORATORIO	FACS-SAA	S/. 1,160.05	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,930.05	NINGUNA
20147796634	2024	01	MM0491	00473202	2	MAQUERA	MAMANI	HUMBERTO	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,167.97	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,937.97	NINGUNA
20147796634	2024	01	MC0635	00488024	2	MAQUI	CHIPANA	VICENTA	SECRETARIA	DIGA-UEI	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,842.00	NINGUNA
20147796634	2024	01	MA2138	00797972	2	MARIACA	ALAVE	ORLANDO SOLIS	ESPECIALISTA EN LABORATORIO	FACI-SAA	S/. 1,269.81	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,099.81	NINGUNA
20147796634	2024	01	MC0124	00435568	2	MEDINA	CASTRO	JULIO DANIEL	COORDINADOR DE PATRIMONIO	UAB-PAT	S/. 1,748.75	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,708.75	NINGUNA
20147796634	2024	01	MC0609	00493219	2	MEDINA	CONDORI	SAUL JAVIER	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,911.00	NINGUNA
20147796634	2024	01	MR0125	00472431	2	MEDINA	RAMIREZ	LUIS ROBERTO	ESPECIALISTA	OGCA	S/. 2,094.69	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,924.69	NINGUNA
20147796634	2024	01	MC0483	06779152	2	MEDINA	SARDON	BERTHA	SECRETARIA DE VICERRECTORADO DE LA INVES	VIIN	S/. 1,568.84	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,528.84	NINGUNA
20147796634	2024	01	MM0207	00492169	2	MENDIA	MORON	LOURDES EDUVIGES	ESPECIALISTA EN REGISTRO ACADEMICO	FCAG-SAA	S/. 1,455.84	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,285.84	NINGUNA
20147796634	2024	01	MP0736	00470150	2	MENDOZA	PAUCAR	RAUL ENRIQUE	ANALISTA ADMINISTRATIVO	DIGA-UAB	S/. 1,149.22	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,919.22	NINGUNA
20147796634	2024	01	MQ0497	00487038	2	MENDOZA	QUISPE	MARIA ROSA	SECRETARIA	FCAG-ESVZ	S/. 1,191.27	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,961.27	NINGUNA
20147796634	2024	01	MR0498	00487398	2	MENDOZA	ROQUE	ANTONIO	AUXILIAR AGROPECUARIO	FCAG-ESAG	S/. 1,119.32	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,869.32	NINGUNA
20147796634	2024	01	MR0499	00472318	2	MENDOZA	ROSADO	RINA ROXANA	JEFA DE LA OFICINA DE ASESORÍA JURÍDICA	OFAJ	S/. 1,842.19	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,802.19	NINGUNA
20147796634	2024	01	MA0127	00419668	2	MENENDEZ	ALE	OSCAR FLORENTINO	TECNICO EN BIBLIOTECA	FACI-SAA	S/. 1,262.27	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,032.27	NINGUNA
20147796634	2024	01	MP0221	00407071	2	MENENDEZ	PINTO DE DELGADO	MARIA EMILIA	ANALISTA ADMINISTRATIVO	DIGA-UCT	S/. 1,903.35	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,733.35	NINGUNA

20147796634	2024	01	MO0743	00506436	2	MERA	OROSCO	JUAN WILLIAM	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,896.00	NINGUNA
20147796634	2024	01	MB0131	00410929	2	MIRANDA	BRAVO	EDUARDO GREGORIO	TÉCNICO ADMINISTRATIVO	OCIM	S/. 1,637.46	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,407.46	NINGUNA
20147796634	2024	01	MC0940	00475533	2	MIRANDA	CARRILLO	LIDIA WILMA	SECRETARIA	DSAR	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,896.72	NINGUNA
20147796634	2024	01	MS0362	00412598	2	MIRANDA	SANCHEZ	INES LOURDES	SECRETARIA	FECH-ESHI	S/. 1,185.06	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,955.06	NINGUNA
20147796634	2024	01	MV0132	00419681	2	MIRANDA	VICENTE	WILFREDO ARNALDO	TECNICO EN LABORATORIO	FCAG-SAA	S/. 43.92	S/. 0.00	S/. 45.67	S/. 0.00	S/. 0.00	S/. 89.59	NINGUNA
20147796634	2024	01	MT0500	01766481	2	MOLLINEDO	TARAPA	ISMAEL	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,155.97	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,925.97	NINGUNA
20147796634	2024	01	MP0502	00496994	2	MONASTERIO	PAZOS	SANDRA DIANA	ESPECIALISTA ADMINISTRATIVO	DRSU	S/. 1,183.78	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,953.78	NINGUNA
20147796634	2024	01	ML0503	00792493	2	MONGES	LEVANO	GIAN CARLO	TÉCNICO ADMINISTRATIVO	FCAG-DECA	S/. 1,510.84	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,340.84	NINGUNA
20147796634	2024	01	MR0301	00468947	2	MONTANCHEZ	RODRIGUEZ	RAUL GONZALO	ESPECIALISTA ADMINISTRATIVO	UAB-PAT	S/. 1,534.63	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,364.63	NINGUNA
20147796634	2024	01	MR0704	00498486	2	MONTES	ROQUE	ALICIA ANGELICA	ESPECIALISTA EN REGISTRO ACADEMICO	DSAR	S/. 1,824.02	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,784.02	NINGUNA
20147796634	2024	01	NG0329	00469226	2	NAVARRO	GARCIA	NOEMI TEREZA	ESPECIALISTA ADMINISTRATIVO	OPEP-UPP	S/. 1,344.19	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,174.19	NINGUNA
20147796634	2024	01	ND0506	00494641	2	NINA		MIRIAM	TÉCNICO ADMINISTRATIVO	VIIN-ININ	S/. 1,176.27	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,946.27	NINGUNA
20147796634	2024	01	NQ0135	00470987	2	NINA	QUISPE	BERTINA	SECRETARIA	FCJE-ESDE	S/. 1,394.33	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,224.33	NINGUNA
20147796634	2024	01	NQ0345	00485937	2	NINA	QUISPE	ELIZABETH BEATRIZ	SECRETARIA	FECH-SAA	S/. 1,186.28	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,956.28	NINGUNA
20147796634	2024	01	OV6038	29609940	2	OBANDO	VELARDE	EDWIN DENIS	ESPECIALISTA EN LABORATORIO	FACI-SAA	S/. 1,269.81	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,099.81	NINGUNA
20147796634	2024	01	OR0205	00430456	2	OCHOA	DE ASTETE	OLIMPIA	ESPECIALISTA EN BIBLIOTECA	DSAR-UBI	S/. 1,849.00	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,679.00	NINGUNA
20147796634	2024	01	OC0138	00431652	2	OHE	DE LIENDO	GRACIELA LEONOR	SECRETARIA	DIGA-USI	S/. 1,599.70	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,429.70	NINGUNA
20147796634	2024	01	OC0369	00406802	2	ORDOÑEZ	CHIPOCO	MARIA ESTHER	ESPECIALISTA EN REGISTROS ACADEMICOS	DSAR	S/. 1,419.98	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,249.98	NINGUNA
20147796634	2024	01	OF0584	00480865	2	ORDOÑEZ	FELIX	EDUARDO FERNANDO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,911.00	NINGUNA
20147796634	2024	01	OL0509	00496204	2	OSORIO	LAURA	GLENDA AMELIA	CONTADOR	DIGA-UCT	S/. 1,280.32	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,110.32	NINGUNA
20147796634	2024	01	PP2537	40418432	2	PACOMPIA	PACOMPIA	TEOFILO	ESPECIALISTA EN SISTEMA PAD	FCJE-SAA	S/. 1,254.81	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,084.81	NINGUNA
20147796634	2024	01	PT2210	00444187	2	PACOMPIA	TOZA	LUIS OMAR	COORDINADOR DE MANTENIMIENTO MENOR Y JARDINERÍA	USG-MAN	S/. 1,748.75	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,708.75	NINGUNA
20147796634	2024	01	PC2456	00459894	2	PACORICONA	CORI	LUIS MARCELINO	JEFE UNIDAD DE INFORMÁTICA Y SISTEMAS DE INFORMACIÓN	DIGA-USI	S/. 1,824.02	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,784.02	NINGUNA
20147796634	2024	01	PM0639	00484192	2	PALACIOS	MORALES	ALBERTO MIGUEL	COORDINADOR DE SEGURIDAD Y VIGILANCIA	USG-VIG	S/. 1,634.49	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,594.49	NINGUNA
20147796634	2024	01	PC6390	00431896	2	PALZA	CHOQUE	AYDEE	TÉCNICO EN BIBLIOTECA	FECH-SAA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	PX0372	00461392	2	PAREDES	0	ROBERTO JUAN	TECNICO EN BIBLIOTECA	FACS-SAA	S/. 1,188.35	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,958.35	NINGUNA
20147796634	2024	01	PL0296	00478045	2	PAREDES	LUPACA	LUISA CATALINA	ANALISTA DE REGISTRO ACADEMICO	FIAG-SAA	S/. 1,393.74	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,223.74	NINGUNA
20147796634	2024	01	PL0516	00480375	2	PAREDES	LUPACA	MARIA ANGELICA	SECRETARIA	FACS-ESOB	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,896.72	NINGUNA
20147796634	2024	01	PR0910	01222335	2	PAREDES	RONDON	LEOPOLDA YUDI	ASISTENTA SOCIAL	DBUN	S/. 1,355.45	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,185.45	NINGUNA
20147796634	2024	01	PG0219	00434254	2	PAREJA	GRANDA	ROLANDO ALFREDO	ESPECIALISTA EN LABORATORIO	FAIN-SAA	S/. 1,349.87	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,179.87	NINGUNA
20147796634	2024	01	PC0738	00486420	2	PARI	CONDORI	VICTOR HUGO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,911.00	NINGUNA
20147796634	2024	01	PA2872	41551992	2	PELAEZ	ALFEREZ	PAUL TERENSE	ARTISTA - INTERPRETE	DRSU	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,896.72	NINGUNA
20147796634	2024	01	PB0144	00412923	2	PEREZ	BENZA	MARIA AMERICA	ANALISTA ADMINISTRATIVO	FIAG-DECA	S/. 1,820.41	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,650.41	NINGUNA
20147796634	2024	01	PV0583	00669378	2	PEREZ	VILLANUEVA	ISABEL ISELINA	SECRETARIA DE DECANATO	FCAG-DECA	S/. 1,532.75	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,492.75	NINGUNA
20147796634	2024	01	PN2922	00494633	2	PIHUAYCHO	NIETO	FRANCISCO GODOFREDO	GASFITERO	USG-MAN	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	PA2131	00434747	2	PILCO	APAZA	LOURDES	AYUDANTE DE COCINA	DBUN-UCU	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,842.00	NINGUNA
20147796634	2024	01	PC2323	01869239	2	PILCO	COPAJA	EDGAR	AUXILIAR AGROPECUARIO	FCAG-ESAG	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	PV0146	00425171	2	PILCO	DE LUNA	ROSSINA VIVIANA	AUDITORA	OCI	S/. 1,996.47	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,826.47	NINGUNA
20147796634	2024	01	PA0703	04642502	2	PIMENTEL	ARAGON	JOSE MARIA	TECNICO EN LABORATORIO	FCAG-SAA	S/. 1,182.56	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,952.56	NINGUNA
20147796634	2024	01	PC2125	29411383	2	PIMENTEL	CHURA	PELAYO	ASISTENTE EN TICS	FACS-SAA	S/. 1,262.81	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,092.81	NINGUNA
20147796634	2024	01	PT0147	00509234	2	PLATA	TICONA DE PAREJA	ELBA VIRGINIA	ESPECIALISTA EN REGISTRO ACADEMICO	DSAR	S/. 1,803.82	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,633.82	NINGUNA
20147796634	2024	01	PB2989	40083347	2	PORTILLA	BARINOTTO	JOISY JOSELYN	AUXILIAR ADMINISTRATIVO	DIGA-UAB	S/. 1,066.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,816.00	NINGUNA
20147796634	2024	01	QF0954	00479378	2	QUELOPANA	FUENTES	MARIA ELENA	SECRETARIA	VIIN-DPRO	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	QV2451	00415555	2	QUIÑONES	VILLAGRA	ALICIA MARIETA	SECRETARIA	FAIN-ESME	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,896.72	NINGUNA
20147796634	2024	01	QA0523	00518216	2	QUISPE	ALVARADO	MARIA ISABEL	TÉCNICO ADMINISTRATIVO	VIIN-ININ	S/. 1,160.05	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,930.05	NINGUNA
20147796634	2024	01	QC0358	00495419	2	QUISPE	CHURA	FELIX	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,235.06	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,005.06	NINGUNA
20147796634	2024	01	QH0630	00423288	2	QUISPE	HUERTA	NANCY FRESIA	ESPECIALISTA ADMINISTRATIVO	OPEP-UPM	S/. 1,339.62	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,169.62	NINGUNA
20147796634	2024	01	RN0328	00510745	2	RAIGAL	NOROÑA	ROLANDO JAIME	COORDINADOR DE GESTIÓN DEL EMPLEO	URH-GEE	S/. 1,748.75	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,708.75	NINGUNA
20147796634	2024	01	RA0353	00410407	2	RIOS	ADRIANZEN	CARMEN NOEMI	SECRETARIA	DRSU	S/. 1,176.27	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,946.27	NINGUNA
20147796634	2024	01	QC0732	00487766	2	RIVAS	CONDORI	JUAN JAIME	TRABAJADOR EN SERVICIOS	USG-MAN	S/. 1,110.59	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,860.59	NINGUNA
20147796634	2024	01	RH0655	07214317	2	RIVAS	HIDALGO	LILIANA ANGELICA DE LA MACARENA	PSICOLOGO	DBUN-USS	S/. 1,358.50	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,188.50	NINGUNA
20147796634	2024	01	MA0482	00404083	2	RODRIGUEZ	ARRATIA	JUAN LUIS	ESPECIALISTA ADMINISTRATIVO	DBUN-UCU	S/. 1,518.83	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,348.83	NINGUNA
20147796634	2024	01	RG2120	00412546	2	ROJAS	GIRON	ROSA NORMA	SECRETARIA	FACS-ESMH	S/. 1,131.72	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,901.72	NINGUNA
20147796634	2024	01	RS0373	04651894	2	ROJAS	SUTTA	RAUL CARMEN	TECNICO EN LABORATORIO	FCAG-SAA	S/. 1,160.89	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,910.89	NINGUNA
20147796634	2024	01	RV0309	00450433	2	ROJAS	VIZCARRA	MARIA YSABEL	ESPECIALISTA ADMINISTRATIVO	URH-GEE	S/. 1,267.82	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,097.82	NINGUNA
20147796634	2024	01	RB0717	00422394	2	ROMERO	BARTESAGHI	CESAR AUGUSTO	CHOFER	USG-TRA	S/. 1,633.18	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,403.18	NINGUNA
20147796634	2024	01	RB2127	01326652	2	ROMERO	BUSTINZA	KARIN CECILIA	NUTRICIONISTA	DBUN-UCU	S/. 1,267.81	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,097.81	NINGUNA
20147796634	2024	01	RC2676	00496924	2	ROMERO	CABRERA	JULIETTE ESMERALDA	SECRETARIA	FCAG-SAA	S/. 1,066.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,816.00	NINGUNA
20147796634	2024	01	CT0430	00412568	2	ROSADO	TARQUI	LUIS JOSE	NOTIFICADOR	SEGE-UTA	S/. 1,151.73	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,921.73	NINGUNA
20147796634	2024	01	RV0534	09448292	2	ROSALES	VASQUEZ	GLADIZ JANET	SECRETARIA	FIAG-SAA	S/. 1,150.47	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,920.47	NINGUNA
20147796634	2024	01	SG0938	00517440	2	SALAMANCA	GARCIA	MARIO	ABOGADO	DIGA-URH	S/. 1,683.74	S/. 0.00	S/. 1,334.67	S/. 400.00	S/. 0.00	S/. 3,418.41	NINGUNA
20147796634	2024	01	SG2219	00796532	2	SALAS	GONZALES	JOSE ANTONIO	TECNICO EN LABORATORIO	FACS-SAA	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,896.72	NINGUNA
20147796634	2024	01	SP0168	00434577	2	SALAZAR	PEÑALOZA	JUAN	TECNICO EN BIBLIOTECA	FIAG-SAA	S/. 1,340.02	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,110.02	NINGUNA
20147796634	2024	01	SC0170	29365213	2	SALCEDO	CONDORI	AGUSTINA	SECRETARIA	VIIN-DITT	S/. 1,490.39	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,320.39	NINGUNA
20147796634	2024	01	SM2867	00796716	2	SALINAS	MARCA	DORA GUILLERMINA	ASISTENTE EN TICS	FCAG-SAA	S/. 1,142.96	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,912.96	NINGUNA
20147796634	2024	01	SM0171	00422904	2	SALINAS	MEDINA	DARCY MIGUEL	TECNICO EN BIBLIOTECA	FAIN-SAA	S/. 1,985.25	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,755.25	NINGUNA
20147796634	2024	01	SM0728	00491833	2	SANCHEZ	MAMANI	JESUS MANUEL	ASISTENTE EN TICS	FIAG-SAA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	SP0538	00793410	2	SANCHEZ	PINTO	DENNY DELFIO	ESPECIALISTA ADMINISTRATIVO	VIIN-ININ	S/. 1,913.46	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,743.46	NINGUNA

20147796634	2024	01	SR0539	10215622	2	SANCHEZ	RAMIREZ	MARIA FLORA	ANALISTA DE REGISTROS ACADEMICOS	FACS-SAA	S/. 1,201.27	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,971.27	NINGUNA
20147796634	2024	01	SV0645	06540490	2	SANCHEZ	VERGARA	ELIAS	CARPINTERO METALMECANICO	USG-MAN	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	SP0333	00498918	2	SANJINEZ	PILCO	GINA DEL ROSARIO	ESPECIALISTA ADMINISTRATIVO	DIGA-UAB	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,896.00	NINGUNA
20147796634	2024	01	SM0713	00791765	2	SEMINARIO	MACHUCA	JUAN ALBERTO	JEFE DE LA UNIDAD DE RECURSOS HUMANOS	DIGA-URH	S/. 1,824.02	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,784.02	NINGUNA
20147796634	2024	01	SC0541	00486480	2	SIHUAYRO	CHACHAQUE	HUGO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	SV0180	00504795	2	SILES	VILLEGAS	CARLOS	JEFE DE PRODUCCIÓN	FCAG-IRGAB	S/. 1,634.49	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,594.49	NINGUNA
20147796634	2024	01	SF2971	00497662	2	SILVA	FLORES	EDITH DELMIRA	TECNICO EN LABORATORIO	FACI-SAA	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,896.72	NINGUNA
20147796634	2024	01	SS0544	00491506	2	SOTO	SILES	MARCOS RICHAR	ESPECIALISTA ADMINISTRATIVO	OGCA	S/. 1,817.22	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,647.22	NINGUNA
20147796634	2024	01	SC0174	29459940	2	SUAÑA	CHALCO	NICANOR HONORATO	TECNICO EN MANTENIMIENTO DE MAQUINAS	USG-MAN	S/. 1,325.24	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,095.24	NINGUNA
20147796634	2024	01	SD0636	00491892	2	SUAREZ	DE FREITAS ACOSTA	MARIA ELENA	SECRETARIA	FECH-ESED	S/. 1,183.78	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,953.78	NINGUNA
20147796634	2024	01	SM0546	00442511	2	SUCSO	MELENDEZ	GLADYS JULIA	SECRETARIA	FIAG-ESAQ	S/. 1,176.27	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,946.27	NINGUNA
20147796634	2024	01	TC0175	00417974	2	TALLEDO	CHURA	JORGE ANTONIO	TECNICO EN BIBLIOTECA	FCAG-SAA	S/. 1,244.77	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,014.77	NINGUNA
20147796634	2024	01	TH0550	00488722	2	TARAPA	HUANCA	CECILIO TOMAS	TECNICO EN ARCHIVO	SEGE-UTA	S/. 1,176.27	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,946.27	NINGUNA
20147796634	2024	01	TR0874	15745629	2	TARAZONA	ROJAS	MERY MARIBEL	SECRETARIA VIAC	VIAC	S/. 1,551.34	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,511.34	NINGUNA
20147796634	2024	01	TA0553	00494414	2	TICONA	ALE	MARIA ELENA	SECRETARIA	FAIN-SAA	S/. 1,186.28	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,956.28	NINGUNA
20147796634	2024	01	TC2218	00420981	2	TICONA	CALIZAYA	PORFIDIO ALBERTO	MEDICO	DBUN-USS	S/. 1,813.39	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,643.39	NINGUNA
20147796634	2024	01	TC0178	00419609	2	TICONA	CASTRO	JOSE	CHOFER	USG-TRA	S/. 1,653.13	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,483.13	NINGUNA
20147796634	2024	01	TT0297	00429439	2	TICONA	TICONA	LUSMILA	ESPECIALISTA ADMINISTRATIVO	DIGA-UEI	S/. 1,888.87	S/. 0.00	S/. 1,334.67	S/. 400.00	S/. 0.00	S/. 3,623.54	NINGUNA
20147796634	2024	01	TV2987	41270817	2	TISNADO	VALDIVIA	EDGAR CHRISTIAN JHONATHAN	TECNICO EN LABORATORIO	FAIN-SAA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	TR0554	00448575	2	TITO	ROMERO	ANGELA MERCEDES	TÉCNICO EN BIBLIOTECA	FAIN-SAA	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,842.00	NINGUNA
20147796634	2024	01	TQ0931	00676022	2	TOMA	QUISPE	FRANCISCO	AUXILIAR AGROPECUARIO	FCAG-ESAG	S/. 1,116.81	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,866.81	NINGUNA
20147796634	2024	01	TP0556	00495679	2	TORREJON	PLATA	ZANNY MARTHA	ESPECIALISTA ADMINISTRATIVO	VIIN-ININ	S/. 1,282.38	S/. 0.00	S/. 1,334.67	S/. 400.00	S/. 0.00	S/. 3,017.05	NINGUNA
20147796634	2024	01	TR0206	29543386	2	TORRES	RODRIGUEZ	TRIANA CECILIA	SECRETARIA	FACS-SAA	S/. 1,336.13	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,106.13	NINGUNA
20147796634	2024	01	TC0558	00434653	2	TURPO	COILA	MANUEL ISMAEL	TECNICO EN LABORATORIO	FACI-SAA	S/. 1,186.28	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,956.28	NINGUNA
20147796634	2024	01	VV0183	00470825	2	VALDEZ	DE LIENDO	ANA MARIA DE LAS MERCEDES	SECRETARIA	FCAG-ESIA	S/. 1,565.15	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,395.15	NINGUNA
20147796634	2024	01	VS2468	00490257	2	VALDEZ	SEGALES	EDITH MARIELA	SECRETARIA	FCAG-ESAG	S/. 1,165.96	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,935.96	NINGUNA
20147796634	2024	01	VA2538	00523556	2	VALDIVIA	ALFARO	FREY EDSON	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,842.00	NINGUNA
20147796634	2024	01	VR0184	00472155	2	VALDIVIA	RIVERA	ANGELA MARIA	ANALISTA ADMINISTRATIVO	OPEP-UPM	S/. 1,404.62	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,234.62	NINGUNA
20147796634	2024	01	VL2477	33265759	2	VALERA	LOPEZ	ANACELLY	ESPECIALISTA EN LABORATORIO	FACI-SAA	S/. 1,312.30	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,142.30	NINGUNA
20147796634	2024	01	VA0317	00429824	2	VALLE	ADUVIRE	SULEMA SABINA	ESPECIALISTA EN REGISTRO ACADEMICO	FCJE-SAA	S/. 1,189.28	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,959.28	NINGUNA
20147796634	2024	01	VS2983	00516911	2	VELARDE	SANCHEZ	ANTONIETA MAURA	ARTISTA E INTERPRETE	DRSU	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,896.72	NINGUNA
20147796634	2024	01	VC0049	00405383	2	VERA	CONDORI	ESTEBAN REY	ESPECIALISTA ADMINISTRATIVO	VIIN-DPRO	S/. 1,561.75	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,391.75	NINGUNA
20147796634	2024	01	VF0314	00490714	2	VERA	FLOR	LUZMILA JULIA	ANALISTA DE CONTABILIDAD	DIGA-UCT	S/. 1,745.25	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,575.25	NINGUNA
20147796634	2024	01	VR0566	00497822	2	VERA	ROSAS	ANGEL	CHOFER	USG-TRA	S/. 1,142.96	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,912.96	NINGUNA
20147796634	2024	01	VF0188	00469642	2	VIACAVA	DE MONTESINOS	LOURDES RENATA	ESPECIALISTA EN BIBLIOTECA	FECH-SAA	S/. 1,349.46	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,179.46	NINGUNA
20147796634	2024	01	VC0218	00434417	2	VICENTE	CASTRO	GRACIELA MARTHA	ENFERMERA	DBUN-USS	S/. 1,518.36	S/. 0.00	S/. 1,430.00	S/. 400.00	S/. 0.00	S/. 3,348.36	NINGUNA
20147796634	2024	01	VG0595	00491296	2	VICHATA	GONZALES	ROBERTO FERNANDO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,506.07	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 3,276.07	NINGUNA
20147796634	2024	01	VA0582	00514606	2	VILLEGAS	APAZA	OSCAR FREDDY	TÉCNICO ADMINISTRATIVO	DIGA-UAB	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	VR0347	00405366	2	VIZCARRA	ROMERO	WILSON BRAULIO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,151.73	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,921.73	NINGUNA
20147796634	2024	01	YB0570	00412921	2	YATTO	BECERRA	ELIANA VICTORIA	ESPECIALISTA EN REGISTRO ACADEMICO	FACI-SAA	S/. 1,186.28	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,956.28	NINGUNA
20147796634	2024	01	ZC0572	00484241	2	ZAPANA	CAHUAYA	MARCO ANTONIO	COORDINADOR DE GESTIÓN DE LA COMPENSACIÓN	URH-GEC	S/. 1,748.75	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,708.75	NINGUNA
20147796634	2024	01	ZU0190	00419645	2	ZAPANA	URUCHI	VALENTIN	COORDINADOR DE ALMACÉN	UAB-ALM	S/. 1,634.49	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,594.49	NINGUNA
20147796634	2024	01	ZG2868	01332959	2	ZEA	GALINDO	JAMES ARMANDO	ESPECIALISTA ADMINISTRATIVO	DSAR	S/. 1,141.72	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,911.72	NINGUNA
20147796634	2024	01	AE4000	43641167	2	ACHO	ESTRADA	VANESSA JENNIFER	SECRETARIA	FACS-SAA	S/. 1,125.00	S/. 0.00	S/. 1,370.00	S/. 142.22	S/. 0.00	S/. 2,637.22	NINGUNA
20147796634	2024	01	AD4054	74031397	2	ALAGON	DE LA SOTA	PUBLIA CLAUDINA	TÉCNICO ADMINISTRATIVO	SEGE	S/. 1,130.00	S/. 0.00	S/. 1,370.00	S/. 217.78	S/. 0.00	S/. 2,717.78	NINGUNA
20147796634	2024	01	AM3120	00793030	2	ARACA	MARCA	CESAR AUGUSTO	ESPECIALISTA ADMINISTRATIVO	DSAR	S/. 1,223.00	S/. 0.00	S/. 1,430.00	S/. 124.44	S/. 0.00	S/. 2,777.44	NINGUNA
20147796634	2024	01	BA3996	47982959	2	BRIO ACERO	JENNIFER	JENNIFER	SECRETARIA	FECH-ESCC	S/. 1,223.00	S/. 0.00	S/. 1,430.00	S/. 142.22	S/. 0.00	S/. 2,795.22	NINGUNA
20147796634	2024	01	CM4046	80280615	2	CALLA	MAMANI	WALTER ENRIQUE	INSPECTOR DE OBRAS	DIGA-SUP	S/. 1,404.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,964.00	NINGUNA
20147796634	2024	01	CL3262	47022697	2	CHACON	LEZAMA	OSKAR ANDRE	OPERADOR AGROPECUARIO	FCAG-ESAG	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,842.00	NINGUNA
20147796634	2024	01	CC3533	42142550	2	CHAMBILLA	CASTILLO	RENE SANTIAGO	JEFE OFICINA DE COMUNICACIÓN E IMAGEN INSTITUCIONAL	OCIM	S/. 1,404.00	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,364.00	NINGUNA
20147796634	2024	01	CH3941	29649834	2	CHARCA	HUANCA	CARMEN EULOGIA	AUXILIAR EN BIBLIOTECA	DSAR-UBI	S/. 1,084.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,834.00	NINGUNA
20147796634	2024	01	CC4059	72812341	2	CHOQUE	CARBAJAL	LAURA ANGELICA	SECRETARIA	FAIN-ESMI	S/. 1,125.00	S/. 0.00	S/. 1,370.00	S/. 142.22	S/. 0.00	S/. 2,637.22	NINGUNA
20147796634	2024	01	CH3480	42637415	2	CHUSI	HUAMANI	KILBERT TOMAS	AUXILIAR DE BIBLIOTECA	DSAR-UBI	S/. 1,084.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,834.00	NINGUNA
20147796634	2024	01	CM3531	43201033	2	COAQUERA	MAYTA	ADALIZ	ENFERMERA	DBUN-USS	S/. 1,307.00	S/. 0.00	S/. 1,430.00	S/. 124.44	S/. 0.00	S/. 2,861.44	NINGUNA
20147796634	2024	01	CA3264	00487599	2	CONDORI	AROHUANCA	LUIS FERNANDO	OPERADOR DE JARDINERIA	USG-MAN	S/. 1,101.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,851.00	NINGUNA
20147796634	2024	01	CM3999	77571397	2	CONDORI	MANCILLA	JACKELINE FANYFER	SECRETARIA	DIGA-URH	S/. 1,125.00	S/. 0.00	S/. 1,370.00	S/. 142.22	S/. 0.00	S/. 2,637.22	NINGUNA
20147796634	2024	01	DA3951	25002357	2	DE LA SOTA	ARAUJO	CLAUDINA	AUXILIAR AGROPECUARIO	FCAG-ESAG	S/. 1,084.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,834.00	NINGUNA
20147796634	2024	01	EC3277	42706766	2	ESPINOZA	CANQUI	JULIO JOAQUIN	OPERADOR DE JARDINERIA	USG-MAN	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	FM3957	46299844	2	FARFAN	MAMANI	ANA PAULA	TÉCNICO ADMINISTRATIVO	DIGA-UTE	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	FN3959	74205366	2	FERNANDEZ	NINARAQUI	RONALDO LUIGUI	TÉCNICO ADMINISTRATIVO	DIGA-UTE	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	FF3960	00794811	2	FLORES	FERNANDEZ	REDI	TÉCNICO ADMINISTRATIVO	URH-GEE	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	FP3767	41744065	2	FLORES	PERCA	RENE OSWALDO	JEFE DE LA UNIDAD DE ABASTECIMIENTO	DIGA-UAB	S/. 1,426.00	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,386.00	NINGUNA
20147796634	2024	01	GL3876	43982367	2	GUIZA	LAURA	SOLEDAD MAGALY	JEFA DE LA UNIDAD DE TESORERÍA	DIGA-UTE	S/. 1,426.00	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,386.00	NINGUNA
20147796634	2024	01	GC3944	80201093	2	GUTIERREZ	COPA	JUAN JOSE	JEFE DE LA UNIDAD FORMULADORA DE INVERSIONES	OPEP-UFI	S/. 1,404.00	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,364.00	NINGUNA
20147796634	2024	01	HM2587	41110853	2	HUANACUNI	MAMANI	MARINA	SECRETARIA	OFAJ	S/. 1,084.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,834.00	NINGUNA
20147796634	2024	01	JM3266	00501543	2	JUCULACA	MAMANI	AURELIO	OPERADOR DE JARDINERIA	USG-MAN	S/. 1,066.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,816.00	NINGUNA
20147796634	2024	01	LC4052	00520176	2	LAURA	CHACON	TITO MANUEL	ESPECIALISTA ADMINISTRATIVO	DIGA-SUP	S/. 1,307.00	S/. 0.00	S/. 1,430.00	S/. 217.78	S/. 0.00	S/. 2,954.78	NINGUNA
20147796634	2024	01	LM3948	70839537	2	LLANOS	MAMANI	KEVIN ANGEL	TECNICO DE IMPRESIONES	FCAG-SAA	S/. 1,147.00	S/. 0.00	S/. 1,370.00	S/. 124.44	S/. 0.00	S/. 2,641.44	NINGUNA

20147796634	2024	01	LF3267	80339093	2	LOPEZ	FLORES	VICTOR	OPERADOR DE IMPRESIONES	FIAG-SAA	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,842.00	NINGUNA
20147796634	2024	01	LS4053	73511388	2	LOPEZ	SIHUAYRO	YANETH ALEXANDRA	ESPECIALISTA ADMINISTRATIVO	OPEP-UPP	S/. 1,147.00	S/. 0.00	S/. 1,370.00	S/. 217.78	S/. 0.00	S/. 2,734.78	NINGUNA
20147796634	2024	01	MC3954	44194818	2	MAMANI	CALDERON	YOVANA VERONICA	SECRETARIA	FECH-ESED	S/. 1,084.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,834.00	NINGUNA
20147796634	2024	01	MY3961	42841110	2	MAMANI	YUPA	MILAGROS VANESSA	AUXILIAR AGROPECUARIO	FCAG-ESAG	S/. 1,084.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,834.00	NINGUNA
20147796634	2024	01	MM3981	70224001	2	MARCA	MAMANI	GRACE SKAYRIT	TECNICO DE IMPRESIONES	FAIN-SAA	S/. 1,448.00	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,408.00	NINGUNA
20147796634	2024	01	MB0984	01319464	2	MARON	BALCONA	PERCY	CARPINTERO METAL MECANICO	USG-MAN	S/. 1,066.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,816.00	NINGUNA
20147796634	2024	01	MC3953	43638332	2	MARON	CUTIPA	CINTHYA GEOVANA	VIGILANTE	USG-VIG	S/. 1,084.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,834.00	NINGUNA
20147796634	2024	01	MF3949	71316795	2	MENENDEZ	FERNANDEZ	DIEGO ALEJANDRO	TECNICO DE IMPRESIONES	FCJE-SAA	S/. 1,147.00	S/. 0.00	S/. 1,370.00	S/. 124.44	S/. 0.00	S/. 2,641.44	NINGUNA
20147796634	2024	01	MO3280	42862896	2	MIRANDA	ORTIGOZO	DAVID	OPERADOR AGROPECUARIO MAGOLLO	FCAG-ESAG	S/. 1,101.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,851.00	NINGUNA
20147796634	2024	01	NM3620	00475859	2	NEIRA	MORALES	JUAN NOE	SECRETARIA	FCJE-SAA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 124.44	S/. 0.00	S/. 2,617.44	NINGUNA
20147796634	2024	01	NM4050	40569990	2	NINA	MAMANI	PERCY GUSTAVO	JEFE UNIDAD EJECUTORA DE INVERSIONES	DIGA-UEI	S/. 1,426.00	S/. 0.00	S/. 1,560.00	S/. 297.78	S/. 0.00	S/. 3,283.78	NINGUNA
20147796634	2024	01	NA3265	41063216	2	NINAJA	APAZA	VICTOR ALEXY	OPERADOR DE MAQUINA	USG-TRA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	PB4060	00797846	2	PAMO	BUISSON	YOICIE DEL CARMEN	SECRETARIA	FCJE-SAA	S/. 1,125.00	S/. 0.00	S/. 1,370.00	S/. 142.22	S/. 0.00	S/. 2,637.22	NINGUNA
20147796634	2024	01	PR3956	70005900	2	PEÑA	RIOS	CRISTHIAN ANDRES	COORDINADOR DE ADQUISICIONES	DIGA-UAB	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	QR3950	41861756	2	QUISPE	RAMOS	RONAL ARTURO	AUXILIAR AGROPECUARIO	FCAG-ESAG	S/. 1,084.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,834.00	NINGUNA
20147796634	2024	01	RC3952	47879632	2	RAMOS	CALDERON	ROSSIO ARACELY	AUXILIAR EN ALMACÉN	UAB-ALM	S/. 1,084.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,834.00	NINGUNA
20147796634	2024	01	RC4061	42539480	2	RAMOS	CHAVEZ	MODESTO LEONIDAS	COORDINADOR DE ADQUISICIONES	DIGA-UAB	S/. 1,289.87	S/. 0.00	S/. 1,456.00	S/. 44.44	S/. 0.00	S/. 2,790.31	NINGUNA
20147796634	2024	01	RL4051	70547946	2	ROMERO	LARICO	EDSON ROMAN	JEFE DE UNIDAD	OPEP-UPM	S/. 1,307.00	S/. 0.00	S/. 1,430.00	S/. 217.78	S/. 0.00	S/. 2,954.78	NINGUNA
20147796634	2024	01	SL3853	40808927	2	SANCHEZ	LINARES	CARLOS ALBERTO	ASESOR	REDO	S/. 1,426.00	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,386.00	NINGUNA
20147796634	2024	01	SS3263	00481070	2	SANCHEZ	SANCHEZ	ALVARO FERNANDO	OPERADOR DE LIMPIEZA	USG-MAN	S/. 1,066.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,816.00	NINGUNA
20147796634	2024	01	SV3942	74441718	2	SILVA	VIZCARRA	GABRIELA DEL ROSARIO	AUXILIAR DE BIBLIOTECA	FCJE-SAA	S/. 794.93	S/. 0.00	S/. 990.00	S/. 400.00	S/. 0.00	S/. 2,184.93	NINGUNA
20147796634	2024	01	SL3850	04653454	2	SILVESTRE	LINARES	SUGELL CESILIA	SECRETARIA	DIGA-URH	S/. 1,084.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,834.00	NINGUNA
20147796634	2024	01	SY3955	43246554	2	SOLIS	ESPIRILLA	DIANA CAROLINA	TÉCNICO EN SISTEMA PAD	FECH-SAA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	ST3778	40442275	2	SUEROS	TICONA	EDWARD PAUL	TÉCNICO EN SISTEMA PAD	FACI-SAA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 400.00	S/. 0.00	S/. 2,893.00	NINGUNA
20147796634	2024	01	SD3847	73476920	2	SUNI	DE LA CRUZ	NELIDA	ASISTENTA SOCIAL	DBUN-USS	S/. 1,307.00	S/. 0.00	S/. 1,430.00	S/. 217.78	S/. 0.00	S/. 2,954.78	NINGUNA
20147796634	2024	01	TE3995	40392122	2	TAPIA	ESCARCENA	MARIA ELENA	SECRETARIA	DIGA	S/. 1,084.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,834.00	NINGUNA
20147796634	2024	01	TR3962	70073835	2	TICONA	RODRIGUEZ	ADALIT PATRICIA	JEFA DE LA UNIDAD DE PRESUPUESTO	OPEP	S/. 713.00	S/. 0.00	S/. 780.00	S/. 400.00	S/. 0.00	S/. 1,893.00	NINGUNA
20147796634	2024	01	TP4055	44807155	2	TOHALA	PERCA	RUBEN HERMER	TÉCNICO ADMINISTRATIVO	UAB-PAT	S/. 1,147.00	S/. 0.00	S/. 1,370.00	S/. 217.78	S/. 0.00	S/. 2,734.78	NINGUNA
20147796634	2024	01	UF3413	00428490	2	URIBE	FLORES	WILBER ESTEBAN	OPERADOR DE SEGURIDAD	USG-VIG	S/. 1,066.00	S/. 0.00	S/. 1,350.00	S/. 400.00	S/. 0.00	S/. 2,816.00	NINGUNA
20147796634	2024	01	UM3727	42397090	2	USECA	MUCHO	WASINGTON	ASESOR	VIAC	S/. 1,426.00	S/. 0.00	S/. 1,560.00	S/. 400.00	S/. 0.00	S/. 3,386.00	NINGUNA
20147796634	2024	01	VV3403	41831740	2	VICENTE	VEGA	JOSE LUIS	COORDINADOR DESARROLLO PLANTA FISICA	DIGA-UEI	S/. 1,404.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,964.00	NINGUNA
20147796634	2024	01	AS1001	00421909	3	ABANTO	SAENZ	JUAN MANUEL	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	AS2770	40563013	3	ABANTO	SANCHEZ	ELIZABETH SOLEDAD	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	AV3540	41094705	3	ACEVEDO	VELAZCO	CHRISTOPHER GEORGE	DOCENTE ORDINARIO AUXILIAR	FECH-DACC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	AP1004	17919158	3	AGREDA	PAREDES	JESUS NATIVIDAD	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	AC3216	43156632	3	AGUILAR	CONDORI	INES MARITZA	DOCENTE ORDINARIO AUXILIAR	FCAG-DECA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	AV2496	00423383	3	AGUILAR	VILCA	JULIO	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	01	AC2374	00415285	3	ALARICO	COHAILA	LUIS ALBERTO	DOCENTE ORDINARIO ASOCIADO	FACS-DAOD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	AG3214	00794499	3	ALCA	GOMEZ	AMERICO	DOCENTE ORDINARIO AUXILIAR	FECH-DELI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	AR2359	29609719	3	ALCAZAR	ROJAS	ALONSO ERNESTO	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 100.00	S/. 0.00	S/. 1,270.76	NINGUNA
20147796634	2024	01	AC2081	00682890	3	ALDANA	CACERES	ALEJANDRO	DOCENTE ORDINARIO ASOCIADO	FACS-DAOD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	AQ3241	44369780	3	ALMANZA	QUISPE	WILLIAMS SERGIO	DOCENTE ORDINARIO AUXILIAR	FAIN-DAMC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	AC2318	04638501	3	ALPACA	CUSICANQUI	ALEXIS EFRAIN	DOCENTE ORDINARIO ASOCIADO	FCJE-DACO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	AC1436	17805751	3	ALVARADO	CONTRERAS	SEGUNDO MANUEL	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	AK2631	09895836	3	ALVARADO	KONG	DAVID	DOCENTE ORDINARIO ASOCIADO	FACI-DAMS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	AB1491	00425041	3	ALVAREZ	BECERRA	RINA MARIA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	AC1006	00431328	3	ALVAREZ	CARRILLO	FERNANDO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	AA2327	00472077	3	AMAR	ANTEZANA	SAMUEL EDUARDO	DOCENTE ORDINARIO AUXILIAR	FIAG - DINC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	AC1687	17906098	3	AMAYA	CEDRON	LUIS ANDRES	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	AP3018	44179739	3	ANAMPA	PAUCAR	MARIAN ANTONIA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	AP1359	00517609	3	ANGULO	PACHECO	JUAN	DOCENTE ORDINARIO ASOCIADO	FCAG-DAIA	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	AG1337	00490398	3	ANYOSA	GUTIERREZ	BARTOLOME JORGE	DOCENTE ORDINARIO PRINCIPAL	FCJE-DAAD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	AC3249	00440471	3	APAZA	CANQUI	ABRAHAN ERASMO	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	AC2674	29671808	3	APAZA	CORONEL	HECTOR WILLIAMS	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	AA1008	00499959	3	ARAGON	ALVARADO	GIOVANNI ADEMHIR	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	AP3256	42001967	3	ARANA	PARI	LOURDES YOLANDA	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	01	AS1009	00402471	3	AREVALO	SOLSOL	NELLY	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	AL2375	29521801	3	ARIAS	LAZARTE	GLADYS CLAUDIA	DOCENTE ORDINARIO ASOCIADO	FACS-DAOD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	01	AH3319	04749099	3	AROCUTIPA	HUANACUNI	LUPITA ESMERALDA	DOCENTE ORDINARIO AUXILIAR	FECH-DCFN	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	AT1506	00419818	3	ARRATIA	TORRES	GLADYS ROSARIO	DOCENTE ORDINARIO AUXILIAR	FACS-DAEN	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	01	AC2817	00422044	3	ATAHUASI	CHAPARRO	JESUS	DOCENTE ORDINARIO AUXILIAR	FCJE-DADE	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	01	AC2232	00792238	3	AVENDAÑO	CACERES	EDGARDO OSCAR	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	AJ2773	41607963	3	AVENDAÑO	JIHUALLANGA	CESAR JOSE	DOCENTE ORDINARIO AUXILIAR	FIAG-DINC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	AC2917	42433205	3	AYCA	CASTRO	ISABEL DEL ROSARIO	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	AG1512	00450111	3	AYCA	GALLEGOS	OSCAR RAUL	DOCENTE ORDINARIO ASOCIADO	FECH-DECS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	01	BP2205	29336548	3	BARBACHAN	PALACIOS	ALBERTO EFRAIN	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 200.00	S/. 0.00	S/. 2,541.50	NINGUNA
20147796634	2024	01	BQ1501	00492014	3	BARCENA	QUINTANA	JACINTO	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 200.00	S/. 0.00	S/. 2,541.50	NINGUNA
20147796634	2024	01	BT2156	00419453	3	BARCENA	TACO	JAIME	DOCENTE ORDINARIO ASOCIADO	FACS-DAOD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA

20147796634	2024	01	BV2924	46053783	3	BARRAZA	VIZCARRA	HUGO MANUEL	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	BG1747	29369893	3	BARRIGA	GAMARRA	JORGE PANTALEON	DOCENTE ORDINARIO ASOCIADO	FIAG-DGEO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	BM1721	00493968	3	BARRIOS	MOQUILLAZA	LUIS ALBERTO	DOCENTE ORDINARIO ASOCIADO	FCAG-DAMV	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	BA1658	00475699	3	BARTESAGHI	ASTE	WILLIAM MAXIMO	DOCENTE ORDINARIO ASOCIADO	FECH-DCFN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	BV1743	17802178	3	BAZAN	VELASQUEZ	SILVIA MILAGRITOS	DOCENTE ORDINARIO PRINCIPAL	FECH-DIDE	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	BJ1014	29295385	3	BEDOYA	JAEN	CONRADO GABINO	DOCENTE ORDINARIO PRINCIPAL	FIAG-DGEO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	BP1614	00499986	3	BEGAZO	PORTUGAL	OSCAR ALFREDO	DOCENTE ORDINARIO PRINCIPAL	FCJE-DAAD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	BZ3542	00494299	3	BEGAZO	ZEGOVIA	JOSE MANUEL	DOCENTE ORDINARIO AUXILIAR	FCJE-DACO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	BA2287	29570652	3	BELLIDO	ANGULO	LUZ DORIS	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	01	BP1334	00435150	3	BENITEZ	PALACIOS	GLADYS GERTRUDIS	DOCENTE ORDINARIO ASOCIADO	FECH-DCFN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	BS2861	44068295	3	BENITO	SANTOS	JILBERTH ALAN	DOCENTE ORDINARIO AUXILIAR	FECH-DELI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	BR2084	00473651	3	BERMEJO	RIOS	RAMIRO ANIBAL	DOCENTE ORDINARIO ASOCIADO	FCJE-DADE	S/. 1,292.62	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,292.62	NINGUNA
20147796634	2024	01	BE2295	00411194	3	BERRIOS	ESPEJO	YEMILE DEL CARMEN	DOCENTE ORDINARIO ASOCIADO	FACS-DAFB	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	BQ2294	00417653	3	BERRIOS	QUINA	EDGARDO JAVIER	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	BZ1954	32854099	3	BERROSPI	ZAMBRANO	EDGARDO ROMAN	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	BS2076	04436873	3	BOLUARTE	SILVA	ZULMA GLADYS	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	BA1455	29250864	3	BORNAS	ACOSTA	SOLEDAD AMPARO	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	BA1017	00401650	3	BORNAZ	ACOSTA	JUAN GUILLERMO	DOCENTE ORDINARIO PRINCIPAL	FACS-DAMH	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	BA3247	45697286	3	BURNEO	ALVARON	RENATO RODOLFO	DOCENTE ORDINARIO AUXILIAR	FCJE-DICO	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	01	CC1534	17985104	3	CABRERA	CRUZ	HEBER MELBIN	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CO2833	29293902	3	CABRERA	OLIVERA	FREDY CLETO	DOCENTE ORDINARIO AUXILIAR	FIAG-DGEO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	CV1514	00791369	3	CABRERA	VARGAS	JULIO ERNESTO	DOCENTE ORDINARIO PRINCIPAL	FECH-DECS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CQ1474	00791214	3	CACEDA	QUIROZ	CESAR JULIO	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CY1021	00432856	3	CACERES	YAÑEZ	LUIS FERNANDO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CV1460	00419190	3	CACHICATARI	VARGAS DE OLGADO	ELENA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CM1022	00424126	3	CAFFO	MARRUFFO DE SOTO	ROSA AMELIA	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CM1978	00511951	3	CAHUAPAZA	MORALES	AUGUSTO	DOCENTE ORDINARIO ASOCIADO	FCJE-DACO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	CR1390	09950206	3	CAIPA	RAMOS	MANUEL SEGUNDO	DOCENTE ORDINARIO PRINCIPAL	FCJE-DICO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CG1023	00506181	3	CAJAHUANCA	GIRALDEZ	DAVID FRANKLIN	DOCENTE ORDINARIO PRINCIPAL	FCJE-DAAD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CC2159	00415495	3	CALDERON	COPA	EDGARD GUIDO	DOCENTE ORDINARIO ASOCIADO	FACS-DFAB	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	CP3580	70082745	3	CALDERON	PANIAGUA	DENNYS GEOVANNI	DOCENTE ORDINARIO AUXILIAR	FIAG-DINC	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	01	CU1636	00440157	3	CALDERON	URRIOLA	NICOLAS FIDEL	DOCENTE ORDINARIO ASOCIADO	FCJE-DAAD	S/. 2,585.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,585.26	NINGUNA
20147796634	2024	01	CE2311	02423325	3	CALLA	ENRIQUEZ	WILBER DANTE	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	CM1391	00479890	3	CAMPOS	MIRANDA	EDGARD FELIPE	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CL1403	00419817	3	CANAHUA	LOZA	HUGO BENITO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 4,034.92	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,034.92	NINGUNA
20147796634	2024	01	CZ1692	04745280	3	CARBAJAL	ZEGARRA	VICTOR HUGO	DOCENTE ORDINARIO ASOCIADO	FACI-DABI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	CO2058	29258136	3	CARPIO	OLIN	LEONCIO EDGARD	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	CZ3547	00507143	3	CARRILLO	ZAVALA	HUGO ABEL	DOCENTE ORDINARIO AUXILIAR	FCJE-DAAD	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	01	CG1025	00470414	3	CASILLA	GARCIA	MARTIN ELOY	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CP1026	06452883	3	CASO	PALPA	LUIS FORTUNATO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CC1028	00417795	3	CASTELLANOS	CABRERA	ROBERTO	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CC1595	00420226	3	CASTILLO	COHAILA	MARCIAL ALFREDO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CC1454	18867330	3	CASTILLO	COTRINA	DALADIER MIGUEL	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CH2908	45081233	3	CASTRO	HUARACHI	ROYER LUIS	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	01	CR3101	00516076	3	CATACHURA	RAMIREZ	LUIS ALBERTO	DOCENTE ORDINARIO AUXILIAR	FECH-DMCI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	CV1031	00419670	3	CERDEÑA	VELEZ	ROMULO FELICIANO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CR1401	00492849	3	CERRO	RUIZ	SAMUEL ROMAN	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CZ2095	00797995	3	CERVANTES	ZEGARRA	JUAN CARLOS EFRAIN	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	CR1361	08353810	3	CESPEDES	ROSSEL	ROLANDO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CC1032	18226385	3	CEVALLOS	COLUMBUS	CESAR AUGUSTO	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CC1033	00416043	3	CEVALLOS	COLUMBUS	HARTMAN ARNALDO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CC1385	00432137	3	CLAROS	COHAILA	HUGO GASTON	DOCENTE ORDINARIO ASOCIADO	FACS-DAMH	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	01	CL2884	41618119	3	COAQUERA	LENCINAS	DIANA PALOMA	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	CC1037	00473262	3	COHAILA	CALDERON	BETTY ESTHER	DOCENTE ORDINARIO PRINCIPAL	FCJE-DACO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CT1548	00472429	3	COHAILA	TAMAYO	JORGE ELIAS	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 2,585.26	S/. 0.00	S/. 0.00	S/. 200.00	S/. 0.00	S/. 2,785.26	NINGUNA
20147796634	2024	01	CV1039	00432589	3	COILA	VALDEZ	PIO ANGEL	DOCENTE ORDINARIO PRINCIPAL	FIAG-DGEO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	CC1374	00425362	3	CONCORI	CORI	GLADYS GLORIA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CL1441	00470961	3	CONDE	LUCERO	SANTOS ISIDRO	DOCENTE ORDINARIO PRINCIPAL	FECH-DELI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CC3420	46404941	3	CONDEMAYTA	CUTIPA	DUANY	DOCENTE ORDINARIO AUXILIAR	FCAG-DAMV	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	CC1461	00418322	3	CONDORI	CHIPANA	WENDER FLORENCIO	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	CG2002	29456572	3	CONDORI	GAMARRA	ALBERTO CARMELO	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	CQ2949	41110863	3	CONDORI	QUISPE	WENDER WILLIAMS	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	CS1599	00400767	3	CONDORI	SILVESTRE	TEODORA JULIA	DOCENTE ORDINARIO ASOCIADO	FCAG-DAMV	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	CT1822	00430468	3	CONDORI	TINTAYA	FRANCISCO TEODORO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CT2325	29367149	3	CORDOVA	TEJADA	EYNER JAIME	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	CM2906	41620155	3	CORI	MORON	ANA SILVIA	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	CN1309	29240828	3	CORI	NINA	FREDDY FELIPE	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CD1041	29251129	3	CORNEJO	DEL CARPIO	PEDRO NOLAZCO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA

20147796634	2024	01	CF1322	00432337	3	CORONEL	FLORES	NELVER	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CA2307	01285001	3	CRUZ	ANCHAPURI	CESARIO SEBASTIAN	DOCENTE ORDINARIO ASOCIADO	FCAG-DAMV	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	CC2806	01823923	3	CRUZ	CUENTAS	MIGUEL ANGEL JOSE	DOCENTE ORDINARIO AUXILIAR	FCJE-DADE	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	CG1684	04432298	3	CHACALTANA	GARCIA	JESUS ALFREDO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CC2645	41024275	3	CHAMBE	CACERES	GILMA LIZBETH	DOCENTE ORDINARIO AUXILIAR	FCAG-DAMV	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 100.00	S/. 0.00	S/. 1,270.76	NINGUNA
20147796634	2024	01	CC2608	00510839	3	CHAMBI	CONDORI	PEDRO PABLO	DOCENTE ORDINARIO ASOCIADO	FCJE-DICO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	CQ1947	29303247	3	CHAMBILLA	QUISPE	VICENTE FREDDY	DOCENTE ORDINARIO ASOCIADO	FCJE-DACO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	CQ2935	41394104	3	CHAMBILLA	QUISPE	JOSE LUIS	DOCENTE ORDINARIO AUXILIAR	FCJE-DADE	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 100.00	S/. 0.00	S/. 1,270.76	NINGUNA
20147796634	2024	01	CR2539	00492845	3	CHANGLLIO	ROAS	JUAN JOSE EVARISTO	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	CA3301	40206961	3	CHAPARRO	AGUILAR	EDGAR	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIP	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	CG2742	29332851	3	CHAPARRO	GUERRA	AMERICO	DOCENTE ORDINARIO ASOCIADO	FCJE-DADE	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	CM3123	00450486	3	CHAPARRO	MONTOYA	EFREN EUGENIO	DOCENTE ORDINARIO AUXILIAR	FCAG-DIAM	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	CP1044	00419699	3	CHAU	PALANTE	HERNAN	DOCENTE ORDINARIO PRINCIPAL	FCJE-DACO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	CA1775	18164370	3	CHAVEZ	ANTICONA	VALERIO BONIFACIO	DOCENTE ORDINARIO PRINCIPAL	FECH-DELI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CD2268	18124030	3	CHAVEZ	DELGADO	JHONY ALFONSO	DOCENTE ORDINARIO ASOCIADO	FACI-DAMS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	CM1484	00790471	3	CHAVEZ	MUÑOZ	DIONICIO MILTON	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CZ2269	00497974	3	CHAVEZ	ZEGARRA	VANESSA TATIANA	DOCENTE ORDINARIO AUXILIAR	FECH-DACS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	CF2930	00493167	3	CHIPANA	FLORES	MONICA KARINA	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	CA2176	01205473	3	CHOQUE	APAZA	CLEMENTE VIDAL	DOCENTE ORDINARIO PRINCIPAL	FECH-DACS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CC2147	00473578	3	CHOQUE	CHURA	OLGA	DOCENTE ORDINARIO PRINCIPAL	FACS-ESOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CM2877	41031766	3	CHOQUE	MACHACA	GLORIA MARINA	DOCENTE ORDINARIO AUXILIAR	FIAG-DGEO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	CM2486	04432960	3	CHOQUE	MAMANI	LUIS FREDY	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	CM2101	00515893	3	CHOQUE	MIRANDA	ANGELA VERONICA	DOCENTE ORDINARIO ASOCIADO	FACI-DABI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	CT1047	00508408	3	CHOQUEHUANCA	TINTAYA	ARISTIDES	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	CM2811	42044736	3	CHUCUYA	MAMANI	ELIZABETH SOLEDAD	DOCENTE ORDINARIO AUXILIAR	FCAG-DAMV	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	CQ2226	00432895	3	CHUMPITAZ	QUISPE	DORIS SALOME	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	CA1957	00413327	3	CHURA	AROCUTIPA	EDGAR	DOCENTE ORDINARIO ASOCIADO	FIAG-DINC	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	CP1988	00405278	3	CHURA	PAUCAR	JUAN	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIP	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	CC1497	29364338	3	CHURATA	CORDOVA	MIGUEL ANGEL	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	DL1048	00474351	3	DAMIAN	LOPEZ	GERONIMO VICTOR	DOCENTE ORDINARIO PRINCIPAL	FCJE-DICO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	DL2148	00507186	3	DAMIAN	LOPEZ	BERNARDINO ELEODORO	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	DZ2383	29283589	3	DAVALOS	ZEBALLOS	PEDRO LUCIO	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 200.00	S/. 0.00	S/. 2,541.50	NINGUNA
20147796634	2024	01	DR1362	00506962	3	DE FLORIO	RAMIREZ	ENRIQUE ALFONSO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	DC2322	00402673	3	DELGADO	CABRERA	FREDDY WALTER	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	DC1924	00419184	3	DELGADO	CABRERA	NORMAN TOMAS	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	DQ1052	00510299	3	DEZA	QUIÑONEZ	JULIAN ENRIQUE	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	DA1567	09271727	3	DOMINGUEZ	AGUERO	SAUL	DOCENTE ORDINARIO PRINCIPAL	FECH-DELI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	EM1054	00434848	3	ECHEGARAY	MUNENAKA	VICTOR CARMEN	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	EB1946	00512293	3	ESCOBAR	BERMEJO	GLORIA REGINA	DOCENTE ORDINARIO ASOCIADO	FACS-DAOB	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	01	EM1582	22971834	3	ESCOBAR	MAQUERA	ALCIDO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	ED2526	07512577	3	ESCOBEDO	DUEÑAS	MOISES ISMAEL	DOCENTE ORDINARIO ASOCIADO	FCJE-DACO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	EM2004	00514092	3	ESPINOZA	MOLINA	JORGE LUIS	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	ER1058	00418110	3	ESPINOZA	RAMOS	LUIS ANTONIO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	EV3419	04650010	3	ESPINOZA	VILLALOBOS	LUIS ENRIQUE	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	FE3286	41315435	3	FAJARDO	ESPINOZA	EVELYN PRISCILA	DOCENTE ORDINARIO AUXILIAR	FCJE-DAAD	S/. 1,756.13	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,756.13	NINGUNA
20147796634	2024	01	FC1059	00472839	3	FERNANDEZ	CUTIRE	OSCAR OCTAVIO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	FA2082	29241458	3	FERNANDEZ	HERNANI ARAGON	DEMBER SALOMON	DOCENTE ORDINARIO ASOCIADO	FCJE-DADE	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	FP1306	29400045	3	FERNANDEZ	PRADO	JULIO MIGUEL	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	FV2471	00470075	3	FERNANDEZ	VARGAS	SUSANA GREGORIA	DOCENTE ORDINARIO AUXILIAR	FCJE-DACO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	FC2059	29453554	3	FLOR	CHAVEZ	ALBERTO SAUL	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	FR2432	40683426	3	FLOR	RODRIGUEZ	MILTON SAUL	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	FA2580	00482134	3	FLORES	ALANOCA	JAEL ANGEL	DOCENTE ORDINARIO AUXILIAR	FCJE-DADE	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	LICENCIA SIN GOCE
20147796634	2024	01	FF3253	00493579	3	FLORES	FLORES	JACKELINE ROSEMARY	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	FM3459	08025082	3	FLORES	MARTINEZ	SILVIA INES	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	FP3475	45588780	3	FLORES	PALACIOS	RODRIGO JESUS	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	01	FV2324	29427517	3	FLORES	VALDEZ	NEIL ALFREDO ADOLFO	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	FP1666	00506439	3	FLOREZ	PONCE DE LEON	WALTER DIMAS	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	FL1473	00401733	3	FRANCO	LEON	PABLO JUAN	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	FN3552	00491942	3	FUENTES	NINA	EDIDSON VICTOR	DOCENTE ORDINARIO AUXILIAR	FECH-DECS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	GG1065	00413878	3	GAMARRA	GOMEZ	FRANCISCO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAMC	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	GQ1331	08528562	3	GAMBINI	QUEZADA	GONZALO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	GQ3194	04433858	3	GAMEZ	QUINTANILLA	ESMILA SILVIA	DOCENTE ORDINARIO AUXILIAR	FECH-DELI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	GE1926	01771233	3	GANDARILLAS	ESPEZUA	DANIEL	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAMV	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	GC2754	00439943	3	GARCIA	CASTRO	RAUL ALBERTO	DOCENTE ORDINARIO ASOCIADO	FECH-DCFN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	GM3109	40556765	3	GARCIA	MAMANI	WILSON	DOCENTE ORDINARIO AUXILIAR	FAIN-DAMC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	GG1959	06195019	3	GARVAN	GAMARRA	CARLOS AURELIO	DOCENTE ORDINARIO ASOCIADO	FAIN-DAMC	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	GY3517	00403556	3	GIL	YUFRA	ROSA MARIA	DOCENTE ORDINARIO AUXILIAR	FECH-DECS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	GG1494	00424111	3	GODOY	GONZALES	EDITH ROCIO	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA

20147796634	2024	01	GP1066	18211926	3	GOICOCHEA	PARKS	DORIS ISABEL	DOCENTE ORDINARIO PRINCIPAL	FCJE-DAAD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	GC2047	10432935	3	GOMEZ	CACERES	FELIPE YONY	DOCENTE ORDINARIO ASOCIADO	FCJE-DAAD	S/. 2,585.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,585.26	NINGUNA
20147796634	2024	01	GM2434	00514160	3	GOMEZ	MOLINA	JOSE LUIS PEDRO	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	GL1560	29250276	3	GONZALES	LAGUNA	MARTIN EDUARDO	DOCENTE ORDINARIO ASOCIADO	FCJE-DADE	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	GM3341	00432396	3	GONZALES	MELCHOR	ANA MARIELA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	GG2740	06610785	3	GUANILO	GOMEZ	MIGUEL ROSARIO	DOCENTE ORDINARIO AUXILIAR	FCJE-DAAD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	GG2412	00469579	3	GUANILO	GOMEZ	SANTOS LUCIO	DOCENTE ORDINARIO ASOCIADO	FCJE-DAAD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	GP3541	00792627	3	GUTIERREZ	PEREZ	JULIA ROSA	DOCENTE ORDINARIO AUXILIAR	FCJE-DACO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	HR1842	00488610	3	HINOJOSA	RAMOS	EDWIN ANTONIO	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	HR3297	29531283	3	HUAMAN	RODRIGO	MARIO DAVID	DOCENTE ORDINARIO PRINCIPAL	FIAG-DGEO	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	LICENCIA SIN GOCE
20147796634	2024	01	HA3538	29297176	3	HUANCO	APAZA	DANILA DIANA	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	HC1883	00489556	3	HUARACHI	CHUQUIMIA	GLADYS	DOCENTE ORDINARIO ASOCIADO	FECH-DAPD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	01	HT1660	09098305	3	HUERTA	TOVAR	ELIZABETH BALBINA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	HC1580	00417032	3	HUISA	CCORI	CARLOS	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	HH1680	00405703	3	HURTADO	HURTADO	HERNAN TORIBIO	DOCENTE ORDINARIO ASOCIADO	FCAG-DECA	S/. 2,585.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,585.26	NINGUNA
20147796634	2024	01	HM3192	00506015	3	HURTADO	MAMANI	JORGE RAUL	DOCENTE ORDINARIO AUXILIAR	FCAG-DECA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	IF1323	00411907	3	IBARCENA	FERNANDEZ	LORENZO WALTER	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	IC1076	00491790	3	ISIQUE	CALDERON	JULIO CESAR	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	JG2013	00487708	3	JIMENEZ	GARCIA	INES DEL CARMEN	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	LA1649	29624292	3	LANCHIPA	ALE	ALBERTO PATRICIO	DOCENTE ORDINARIO PRINCIPAL	FECH -	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	LB1482	00427135	3	LANCHIPA	BERGAMINI	LILIANA DEL CARMEN	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	LP2357	00488297	3	LANCHIPA	PICOAGA	JAVIER OSCAR	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	LC1355	00506190	3	LARREA	CESPEDES	Miguel ANGEL	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	LU1672	04643373	3	LAYME	UCHOCHOQUE	RUPERTO	DOCENTE ORDINARIO PRINCIPAL	FCJE-DAAD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	LL1800	00417666	3	LAZO	LA TORRE	MARCELA HAYDEE	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	LA2947	42374705	3	LEVANO	ARREDONDO	GRACE CRISTINA	DOCENTE ORDINARIO AUXILIAR	FCAG-DECA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	LV3271	04636127	3	LEVANO	VILLANUEVA	CAROLL JOHANA UBERLINDA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 100.00	S/. 0.00	S/. 1,270.76	NINGUNA
20147796634	2024	01	LA1884	00493208	3	LIMACHE	AROCUTIPA	GLADYS PILAR	DOCENTE ORDINARIO PRINCIPAL	FECH-DAPD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	LO3360	42067755	3	LIMACHE	ORTIZ	IRENE VILMA	DOCENTE ORDINARIO AUXILIAR	FCAG-DECA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	LG1316	00797389	3	LINARES	GUTIERREZ	NATANIEL MARIO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	LT1080	00412435	3	LINARES	TEJADA	LUIS SABINO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	LT1425	00508777	3	LINARES	TORRES	CARMEN LUISA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	LT1929	00426464	3	LINARES	TORRES	CARLOS MANUEL	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	LV2706	00413128	3	LINARES	VIZCARRA	MITZI LOURDES DEL CARMEN	DOCENTE ORDINARIO AUXILIAR	FCJE-DAAD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	LA1585	18090091	3	LIÑAN	ABANTO	RAFAEL NERY	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	LA2196	18869220	3	LIÑAN	ABANTO	ROSA MARIA	DOCENTE ORDINARIO AUXILIAR	FACI-DABI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	LC1496	07588631	3	LOPEZ	CLAROS	JORGE ELISEO	DOCENTE ORDINARIO ASOCIADO	FACS-DAMH	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	01	LC1312	00432847	3	LOPEZ	CORNEJO	FEDERICO ORLANDO	DOCENTE ORDINARIO AUXILIAR	FACI-DAFI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	LP1762	32738182	3	LOPEZ	PUYCAN	LUIS ASUNCION	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	LV2436	00517964	3	LOPEZ	VILLANUEVA	EDUARDO	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	LC1476	17803318	3	LOZANO	CERVERA	JORGE LUIS	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	LR3315	00407335	3	LUQUE	RAMOS DE POLO	LOURDES ADRIANA	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	LR1424	00492624	3	LLANCA	RAMOS DE RIOS	LEANDRA HERMINIA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	LM1654	06960754	3	LLAPA	MEDINA	MARTIN PEDRO	DOCENTE ORDINARIO PRINCIPAL	FECH-DCFN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	LL1511	17843226	3	LLOJA	LOZANO	LUIS	DOCENTE ORDINARIO ASOCIADO	FACI-DABI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	LR2185	00473441	3	LLOSA	RODRIGUEZ	CRISTINA HERMELINDA	DOCENTE ORDINARIO ASOCIADO	FACS-DAMH	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	01	MM1325	00419655	3	MACHACA	MAMANI	JUSTA AGAPITA	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	MR2880	00497275	3	MACHACA	ROJAS	GEOVANNA MERY	DOCENTE ORDINARIO AUXILIAR	FECH-DCFN	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	MA2622	44982827	3	MAHMOUD	AHMAD	MAHAMAD	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	01	MA2752	02014344	3	MALAGA	APAZA	VICENTE	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	MT2738	00493604	3	MALAGA	TEJADA	GIANFRANCO ALEXEY	DOCENTE ORDINARIO ASOCIADO	FAIN-ESIS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	MP1467	00470327	3	MALDONADO	DE ZEGARRA	ELVA ALEJANDRINA	DOCENTE ORDINARIO ASOCIADO	FACS-DAEN	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	LICENCIA POR SALUD
20147796634	2024	01	MA2750	01220443	3	MAMANI	AGUILAR	OSCAR	DOCENTE ORDINARIO ASOCIADO	FECH-DAPD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	MC1411	00475196	3	MAMANI	CAÑAZACA	FRANCISCO RUBEN	DOCENTE ORDINARIO PRINCIPAL	FECH-DACS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	MF1937	00440899	3	MAMANI	FLORES	RUBEN JULIO	DOCENTE ORDINARIO ASOCIADO	FECH-DACS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	MF3285	43187391	3	MAMANI	FLORES	EFRACIO	DOCENTE ORDINARIO AUXILIAR	FACI-DAFI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	MG2761	00443800	3	MAMANI	GUTIERREZ	DELIA	DOCENTE ORDINARIO AUXILIAR	FECH-DELI	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	01	ML1085	00470787	3	MAMANI	LOPEZ	EDILBERTO PABLO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	MR1960	00426155	3	MAMANI	RAMOS	SILVIA VICTORIA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	MT1701	29308393	3	MANRIQUE	TEJADA	INGRID MARIA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	ML1679	01234074	3	MAQUERA	LLANO	FACUNDO EMILIO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAMV	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	MA1356	00506167	3	MARIN	ALIAGA	LUIS ALBERTO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	MD3469	00498288	3	MARIÑAS	DILL-ERVA	ROSARIO ELIZABETH	DOCENTE ORDINARIO AUXILIAR	FECH-DCFN	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	MC2684	40881626	3	MARTINEZ	CANTARO	NOELIA YESICA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	MM2347	00508711	3	MARTOS	MONTOYA	VICTORIA DEL SOCORRO	DOCENTE ORDINARIO ASOCIADO	FCAG-DECA	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	MP1091	00409980	3	MATOS	PEÑA	MARIO ALBERTO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	MB2972	43152557	3	MEDINA	BEJAR	KEILY NORKA	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	MR3442	41575915	3	MEDINA	ROJAS	MARIBEL FORTUNATA	DOCENTE ORDINARIO AUXILIAR	FCAG-DAMV	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA

20147796634	2024	01	MS1092	00490617	3	MEDINA	SALAS	JESUS PLACIDO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAMC	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	MS2500	00416216	3	MEDINA	SOTO	ELIZABETH LUISA	DOCENTE ORDINARIO ASOCIADO	FCJE-DACO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	01	MS2163	00476716	3	MEJIA	SAIRA	JOSE ANTONIO	DOCENTE ORDINARIO ASOCIADO	FCJE-DACO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	01	MA1757	17961785	3	MENDEZ	AVALOS	LUIS CESAR	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	MA3418	00796884	3	MENDOZA	ARANZAMENDI	JESSICA ALEIDA	DOCENTE ORDINARIO AUXILIAR	FCJE-DAAD	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 100.00	S/. 0.00	S/. 1,270.76	NINGUNA
20147796634	2024	01	MD1689	18198749	3	MENDOZA	DEL VALLE	LUZ ANABELLA	DOCENTE ORDINARIO PRINCIPAL	FECH-DIDE	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	MG1545	00510670	3	MENDOZA	GOMES	JULIA MARINA	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	MG1690	17843188	3	MENDOZA	GOMEZ	CECILIA ROSARIO DEL P.	DOCENTE ORDINARIO PRINCIPAL	FECH-DIDE	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	MM3496	44072395	3	MENDOZA	MAMANI	KATTY GIOVANA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	MQ3548	00790890	3	MENDOZA	QUISPE	JAVIER FERNANDO	DOCENTE ORDINARIO AUXILIAR	FCJE-DAAD	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	01	MR3232	00520705	3	MENDOZA	RAMIREZ	WILBER PERCY	DOCENTE ORDINARIO AUXILIAR	FIAG-DGEO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	MR1439	00683176	3	MENDOZA	RODAS	ZOILA LUZ	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	MR1464	00472257	3	MENDOZA	ROSADO	JENNY CONCEPCION	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	ML1736	04742316	3	MIÑANO	LEON	WILDER ROGER	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	MB1898	00790142	3	MIRANDA	BENAVENTE	JAIME EDGAR	DOCENTE ORDINARIO PRINCIPAL	FACS-DAMH	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	MG3045	41175246	3	MIRANDA	GUTIERREZ	JUNIOR SOVIET	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	MP3305	43019982	3	MONTALICO	PONGO	EDERSON JUAN	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIP	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	MZ3407	29566428	3	MONTERO	ZUÑIGA	EVELYN TRINIDAD	DOCENTE ORDINARIO AUXILIAR	FCJE-DACO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	MC1320	08411154	3	MORALES	CABRERA	NIKITA IVAN	DOCENTE ORDINARIO ASOCIADO	FCAG-DAIP	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	MC1400	00432101	3	MORALES	CABRERA	DANTE ULISES	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	MF1587	17864039	3	MORE	FLORES	RICARTE	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	MF1713	00486562	3	MORI	FUENTES	CARLA PATRICIA MILAGROS	DOCENTE ORDINARIO ASOCIADO	FACS-DAEN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	MS3322	41465919	3	MORI	SOSA	LUIS JOHNSON PAUL	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	MZ1101	07530545	3	MOTTA	ZAMALLOA	HILARIO EDMUNDO	DOCENTE ORDINARIO PRINCIPAL	FECH-DECS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	MP3551	00797144	3	MUGUERZA	PORTILLO	IRMA ROSARIO	DOCENTE ORDINARIO AUXILIAR	FECH-DCFN	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	MO1991	00425133	3	MUNARRIZ	O'PHELAN	SILVIA	DOCENTE ORDINARIO ASOCIADO	FECH-DECS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	MG2944	00506624	3	MURGUEYTIO	GOMEZ	ROCIO	DOCENTE ORDINARIO AUXILIAR	FACI-DABI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	MC3306	40829357	3	MUTTER	CUELLAR	KARIMEN JETZABEL	DOCENTE ORDINARIO AUXILIAR	FACS-DAEN	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	NC2220	29424052	3	NIETO	CARDENAS	OMAR ROLANDO	DOCENTE ORDINARIO ASOCIADO	FECH-DCFN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	NQ1313	00476093	3	NIETO	QUISPE	JULIAN	DOCENTE ORDINARIO AUXILIAR	FECH-DECS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	NM3521	40994780	3	NINA	MENDOZA	HENRY EDGARDO	DOCENTE ORDINARIO AUXILIAR	FACI-DAFI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	NT1573	00430113	3	NINA	TICONA	FRANCISCO JUAN	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	NT1351	01248854	3	NUÑEZ	TORREBLANCA	NIVARDO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	OP1105	00473992	3	OCHOA	PAREJA	JORGE VICTOR	DOCENTE ORDINARIO ASOCIADO	FAIN-DAMC	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	01	OC1106	04406588	3	OLIVERA	CACERES	JESUS AMADEO	DOCENTE ORDINARIO PRINCIPAL	FCJE-DICO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	OS2265	00405422	3	OPORTO	SILES	HUBERT ORLANDO	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	OF2333	00417215	3	ORTIZ	FAUCHEUX	RICARDO ERNESTO	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	OQ1108	00425524	3	ORTIZ	QUINTANILLA	SALOMON MEDARDO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	OM2739	00409196	3	OSCO	MAMANI	ERBERT FRANCISCO	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	PP2751	00494869	3	PABLO	PINTO	EVELYN JEANNE	DOCENTE ORDINARIO ASOCIADO	FECH-DMCI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	PC2410	00486575	3	PACCI	CARDENAS	ALBERTO CARLOS	DOCENTE ORDINARIO AUXILIAR	FCJE-DADE	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	01	PP1110	00419686	3	PACHECO	PACHECO	ALBERTO SAVINO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	PT2310	29398402	3	PACHECO	TORRE	JOSE LUIS	DOCENTE ORDINARIO ASOCIADO	FACS-DAOD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	01	PC2201	00507276	3	PALZA	CHAMBE	EDWIN ISMAEL	DOCENTE ORDINARIO ASOCIADO	FCAG-DECA	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	PN1452	00421352	3	PANTY	NEYRA	OSCAR JORGE	DOCENTE ORDINARIO PRINCIPAL	FECH-DECS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	PC2305	00490523	3	PAREDES	CHOQUE	EDITH CARMEN	DOCENTE ORDINARIO ASOCIADO	FACI-DAFI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	PG1493	29345828	3	PAREDES	GONZALES	IRIS EUFEMIA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	PG3078	41537679	3	PAREDES	GONZALES	ROSSEMARY	DOCENTE ORDINARIO AUXILIAR	FECH-DACC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	PM1112	00409171	3	PAREDES	MEDINA	RAUL	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	PO3224	29534673	3	PAREDES	OLAZABAL	JOSE ANTONIO	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	PT1113	29488976	3	PAREJA	TORRES	JOSE MANUEL	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	PP1962	06426113	3	PARI	PINTO	AVELINO GODOFREDO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAMC	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	PY1515	29281066	3	PASTOR	YAÑEZ	LUIS ALBERTO	DOCENTE ORDINARIO ASOCIADO	FECH-DAPD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	PM2839	41969947	3	PATIÑO	MENDOZA	VERONICA	DOCENTE ORDINARIO AUXILIAR	FCAG-DECA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	PR1175	00422483	3	PATIÑO	RAMIREZ	MARTIN	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	PL1184	00482468	3	PAUCA	LAZO	CARLOS FRANCISCO SABINO	DOCENTE ORDINARIO PRINCIPAL	FECH-DECS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	PS1448	04652706	3	PAUCAR	SUPO	ELEUTERIO RONALD	DOCENTE ORDINARIO AUXILIAR	FIAG-DINC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	PR3415	00451289	3	PAUCARA	ROJAS	MARTIN	DOCENTE ORDINARIO AUXILIAR	FIAG-DINC	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	01	PC2018	00510305	3	PAUCARMAYTA	CABRERA	MARIA ERNESTINA	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 200.00	S/. 0.00	S/. 2,541.50	NINGUNA
20147796634	2024	01	PM3317	40453061	3	PEDRAZA	MAQUERA	KARLA IVOHNNE	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	PD2656	41524153	3	PEÑALOZA	DE LA TORRE	ULISES MASSINO	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	PD1410	00412238	3	PERALTA	DELGADO	MAURO HELARD	DOCENTE ORDINARIO PRINCIPAL	FCJE-DACO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	PR3116	29608899	3	PERALTA	RODRIGUEZ	ISABEL LILYAN	DOCENTE ORDINARIO AUXILIAR	FCAG-DECA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	PA3170	41196108	3	PEREZ	AGUILAR	YUBITZA DEL LOURDES	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	01	PA1339	00406991	3	PEREZ	ALFEREZ	ISAIAS REY	DOCENTE ORDINARIO PRINCIPAL	FECH-DAPD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	PC1177	00423199	3	PEREZ	CABANILLAS	NERIDA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	PY2115	00683855	3	PEREZ	YUFRA	DOMINGO NICOLAS	DOCENTE ORDINARIO ASOCIADO	FECH-DIDE	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	PC2937	00794759	3	PIAGGO	CANIVILLO	MIGUEL ALEXIS	DOCENTE ORDINARIO AUXILIAR	FCJE-DICO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA

20147796634	2024	01	PF1415	00509203	3	PILARES	FERNANDEZ	CARLOS GUILLERMO	DOCENTE ORDINARIO PRINCIPAL	FECH-DAPD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	PV1906	00514773	3	PILCO	VELASQUEZ	RINNA MYRIAM	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	PV3416	00499664	3	PILCO	VELASQUEZ	RUTHY MERLA	DOCENTE ORDINARIO AUXILIAR	FECH-DIDE	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	PN1844	00443759	3	PINO	NINA	ERNESTO	DOCENTE ORDINARIO PRINCIPAL	FECH-DELI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	PV1789	00486621	3	PINO	VARGAS	EDWIN MARTIN	DOCENTE ORDINARIO PRINCIPAL	FIAG-DINC	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	PD1117	00473442	3	PINTO	DELGADO	JAIME TOMAS	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	01	PA1774	00509679	3	PLATERO	ARATIA	GILBERTO	DOCENTE ORDINARIO PRINCIPAL	FECH-DCFN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	PB1118	00476069	3	POLO	BRAVO	CARLOS ARMANDO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	PA2348	00403564	3	POMAREDA	ANGULO	SONIA SUSANA	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	PR1610	00492492	3	PORRAS	ROQUE	MARIA SOLEDAD	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	PV1119	10672817	3	PORTELLA	VALVERDE	ADILIO AUGUSTO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	PE1526	04402366	3	PUMA	ESTACA	PASCUAL SENON	DOCENTE ORDINARIO PRINCIPAL	FECH-DCFN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	QC1891	01205737	3	QUISPE	CABRERA	VICTOR HUGO	DOCENTE ORDINARIO AUXILIAR	FCJE-DACO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	QC1314	00419682	3	QUISPE	COHAILA	ALBERTO BACILIO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	QM3363	00510710	3	QUISPE	MELLO	ENRIQUE JOSE	DOCENTE ORDINARIO AUXILIAR	FECH-DECS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	QP2416	40619902	3	QUISPE	PARI	CESAR ALBERTO	DOCENTE ORDINARIO AUXILIAR	FECH-DECS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	QP3536	42187413	3	QUISPE	PILCO	CALIXTO	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIP	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	QP1626	04640935	3	QUISPE	PRIETO	SILVIA CRISTINA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	QV3320	44424409	3	QUISPE	VARGAS	MILIAM	DOCENTE ORDINARIO AUXILIAR	FECH-DIDE	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	QV3537	45537118	3	QUISPE	VILCA	GRISELY ROSALIE	DOCENTE ORDINARIO AUXILIAR	FCJE-DICO	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	01	RP1992	00412770	3	RAMAL	PESANTES	EDUARDO NELSON	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	RA2254	01264142	3	RAMIREZ	ATENCIO	CLAUDIO WILLBERT	DOCENTE ORDINARIO PRINCIPAL	FACS-DAMH	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	RC3431	00504911	3	RAMIREZ	CHARCA	EDITH DIANA	DOCENTE ORDINARIO AUXILIAR	FCJE-DICO	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 100.00	S/. 0.00	S/. 1,270.76	NINGUNA
20147796634	2024	01	RF1964	29222508	3	RAMIREZ	FERNANDEZ	EDGARD HUGO	DOCENTE ORDINARIO AUXILIAR	FECH-DACS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	RH1381	29283585	3	RAMOS	HUAJARDO	PATRICIA IRENE	DOCENTE ORDINARIO ASOCIADO	FACS-DAOB	S/. 2,585.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,585.26	NINGUNA
20147796634	2024	01	RM1981	00512440	3	RAMOS	MAMANI	LUIS ADOLFO	DOCENTE ORDINARIO ASOCIADO	FCAG-DAMV	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	RE3163	17842394	3	REBAZA	ENRIQUEZ	LORENZO	DOCENTE ORDINARIO AUXILIAR	FACI-DAFI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	RI1581	18884142	3	REQUELME	IBAÑEZ	ROSA MARIA	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	RU1805	29219833	3	REVILLA	URQUIZO	JOSE ALBERTO	DOCENTE ORDINARIO ASOCIADO	FACS-DAMH	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	01	RM1121	00476832	3	RIOS	MARQUEZADO	JUAN CLIMACO	DOCENTE ORDINARIO ASOCIADO	FACI-DAFI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	RB2332	00506187	3	RIVERA	BENAVENTE	ORLANDO AGUSTIN	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	RC1670	00424486	3	RIVERA	CHIPANA	LUIS ALBERTO BERNARDO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	RM1561	29281146	3	RIVERA	MANSILLA	ELMER BENITO	DOCENTE ORDINARIO PRINCIPAL	FECH-DECS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	RT1124	04416082	3	ROBLES	TELLO	MAGNO SANTOS	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	RH2690	00496618	3	ROCCHETTI	HERRERA	LUIS ALBERTO	DOCENTE ORDINARIO ASOCIADO	FCJE-DICO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	RC1126	00402163	3	RODRIGUEZ	COPARE	JOSE DAVID	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIM	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	RD1538	00517780	3	RODRIGUEZ	DELGADO	EDUARDO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	RG2778	29410656	3	RODRIGUEZ	GIRALDO	DANIEL GODOFREDO	DOCENTE ORDINARIO AUXILIAR	FIAG-DAAR	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	RM1363	00790370	3	RODRIGUEZ	MONZON	ISABEL	DOCENTE ORDINARIO PRINCIPAL	FCJE-DADE	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	RP1596	08107556	3	RODRIGUEZ	PAPUICO	HECTOR	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	RV1414	00412282	3	RODRIGUEZ	VARGAS	ENRIQUE EUGENIO	DOCENTE ORDINARIO ASOCIADO	FECH-ESED	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	01	RM1725	04642412	3	ROJAS	MOSCOSO	HERNAN VICENTE	DOCENTE ORDINARIO PRINCIPAL	FECH-DAPD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	RC2023	29430468	3	ROSADO	CARO	ANGEL GABRIEL	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	RV3412	44093793	3	ROSADO	VENTURA	MELANIA RUTH	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	01	RF1525	00406200	3	ROZAS	FLORES	MARIA RUTH	DOCENTE ORDINARIO ASOCIADO	FECH-DACS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	01	SC2072	00496575	3	SALAMANCA	CHURA	EDITH CRISTINA	DOCENTE ORDINARIO ASOCIADO	FECH-DELI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	SO1698	00471788	3	SALAMANCA	OVIEDO	CARLOS IVAN	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	01	SR1458	00429361	3	SALAS	DE CORNEJO	MARIA DALILA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	SV3176	00416678	3	SALAS	VALDIVIA	ELARD THAMAR	DOCENTE ORDINARIO AUXILIAR	FCJE-DICO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	SL1459	00420609	3	SALINAS	LUNARIO DE ZEGARRA	RUTH ROSARIO	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	SP1413	00476734	3	SALINAS	PALZA	HERNAN ROLANDO	DOCENTE ORDINARIO ASOCIADO	FECH-DIDE	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	SS2177	00417852	3	SALLERES	SANCHEZ	CARMEN GRACIELA CONSUELO	DOCENTE ORDINARIO ASOCIADO	FECH-DACS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	SM3544	40201341	3	SANCHEZ	MONTANCHEZ	CYNTHIA LISSET	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	01	SR1130	00433359	3	SANCHEZ	ROSALES	MANUEL DE JESUS	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	SC3455	00792755	3	SANTANA	CARBAJAL	OLIVER ISRAEL	DOCENTE ORDINARIO AUXILIAR	FAIN - DAIS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	SD1469	00505290	3	SEGURA	DAVILA	JORGE JOSE	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	SF1354	00492214	3	SEQUEIROS	FLORES	NICOLAS GUILLERMO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	SR1321	00492298	3	SHERON	RAMIREZ	LEONARDO ANTONIO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	SC2089	00508409	3	SIERRA	CAHUATA	FLAVIO URBANO	DOCENTE ORDINARIO AUXILIAR	FECH-DACC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	SC1628	00485508	3	SILVA	CORNEJO	MARIA DEL CARMEN	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	SG1801	00432349	3	SOLOGUREN	GARCIA	GEMA NATIVIDAD	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	SE1134	00408894	3	SOLORZANO	ESPINOLA	LUIS MANUEL	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	SC2086	00682970	3	SOTELO	CALDERON	ABEL FERNANDO	DOCENTE ORDINARIO AUXILIAR	FECH-DEHI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	SC3168	43443701	3	SOTO	CAFFO	KARINA MILAGROS	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	SH1135	00424125	3	SOTO	HUANCA	TEODOSIO RUBEN	DOCENTE ORDINARIO PRINCIPAL	FCJE - DACO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	SP1631	00426568	3	SOTO	PEREZ	TOLOMEO RAUL	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	SV3326	29433871	3	SOTO	VALDIVIA	MARIA SOLEDAD	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	01	SX3111	CH2VLFG8	3	STEENKEN	STEENKEN	ANDRE	DOCENTE ORDINARIO AUXILIAR	FIAG-DGEO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA

20147796634	2024	01	SQ1590	28219298	3	SULCA	QUISPE DE FRANCO	LIDUVINA	DOCENTE ORDINARIO ASOCIADO	FACI-DABI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	SG2338	00795714	3	SUPO	GAVANCHO	KARIN YANET	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	SH1136	00406557	3	SUPO	HALLASI	ROBERTO ENCARNACION	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	TS1137	00417390	3	TAPIA	SILVA	MANUEL ANTONIO	DOCENTE ORDINARIO ASOCIADO	FACI-DAFI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	TT3534	00516029	3	TAPIA	TENORIO	ALEX EDUARDO	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	01	TA2105	00509033	3	TAYA	ACOSTA	EDGAR AURELIO	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	TO1138	00426060	3	TAYA	OSORIO	EDGAR FAUSTINO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 0.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 400.00	NINGUNA
20147796634	2024	01	TB1139	29243399	3	TEJADA	BEDOYA	ZOILO GUALBERTO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	TM1140	00429388	3	TEJADA	MONROY	GREGORIO PEDRO	DOCENTE ORDINARIO PRINCIPAL	FECH-DCFN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	TM1462	00473044	3	TEJADA	MONROY	ELOINA YNES	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	TV1895	30820494	3	TEJADA	VIZCARRA	JUAN CARLOS	DOCENTE ORDINARIO AUXILIAR	FCAG-DAGR	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	TR2054	00402688	3	TELLES	RIOS	REYNALDO CLEMENTE	DOCENTE ORDINARIO AUXILIAR	FAIN-DAMC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	TV2779	42876737	3	TELLES	VELASQUEZ	ROSARIO DEL PILAR	DOCENTE ORDINARIO AUXILIAR	FCAG-DAMV	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	TC2511	00413780	3	TENORIO	CAHUANA	YURY MIGUEL	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	TR1180	00475008	3	TICONA	RENDON	MANUEL BENEDICTO	DOCENTE ORDINARIO PRINCIPAL	FACS-DAMH	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	TP1577	17982254	3	TIRADO	PAZ	ELEOCADIO DIONISIO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	TV2579	00491729	3	TITO	VARGAS	CARLOS FRANCISCO	DOCENTE ORDINARIO AUXILIAR	FACI-DABI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	TG2863	10642002	3	TOLEDO	GONZA	ARTURO	DOCENTE ORDINARIO AUXILIAR	FIAG-DAAR	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	TQ2745	80176585	3	TONCONI	QUISPE	JUAN	DOCENTE ORDINARIO ASOCIADO	FCAG-DECA	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	01	TC2345	00795903	3	TORRES	CALIZAYA	TERESA JUDITH	DOCENTE ORDINARIO ASOCIADO	FECH-DELI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	TC1570	23837751	3	TORRES	CHAVEZ	YOLANDA PAULINA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	TG1426	00479092	3	TORRES	GARATE	JUAN EDGARDO	DOCENTE ORDINARIO ASOCIADO	FECH-DAPD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	TH2489	00514850	3	TORRES	HUAYTA	WILLIAM EDGAR	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	TM2749	00471975	3	TORRES	MAMANI	SILVERIO FAUSTO	DOCENTE ORDINARIO ASOCIADO	FECH-DCFN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	TM1486	17819311	3	TORRES	MURO	HUGO ALFREDO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	TR1433	00412699	3	TORRES	REBAZA	MIGUEL FRANCISCO	DOCENTE ORDINARIO ASOCIADO	FCJE-DAAD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	01	TF1727	00510296	3	TORRICO	FRISANCHO	FRANCISCO PERCY	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	VG1609	04742286	3	VALDERRAMA	GAMBOA	JULIO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	VA1146	00468861	3	VALDEZ	ADUVIRI	JOSE LUIS	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	VC2748	00662699	3	VALDEZ	COPAJA	ROSSANA	DOCENTE ORDINARIO ASOCIADO	FECH-DMCI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	VC1310	17806674	3	VALDEZ	CORTIJO	EDGARDO TEOFILO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	VS2250	02144976	3	VALDIVIA	SALAZAR	LUIS ALBERTO	DOCENTE ORDINARIO ASOCIADO	FCJE-DADE	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	VS2157	00476227	3	VALDIVIA	SILVA	CARLOS ENRIQUE	DOCENTE ORDINARIO ASOCIADO	FACS-DAOD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	VC2070	00792352	3	VALLE	CASTRO	GINA MARIBEL	DOCENTE ORDINARIO AUXILIAR	FAIN-DAME	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	VC3437	42659196	3	VALLE	COHAILA	VANESSA VARLETH	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	VA2554	00444711	3	VARGAS	ANAHUA	ORLANDO JOSE	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	01	VB2191	00482847	3	VARGAS	BERNUY	JUANA BEATRIZ	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	VM3088	42224279	3	VARGAS	MAMANI	JUAN JOSE	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	VP1303	00489063	3	VARGAS	PANIAGUA	JULIO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	VP1437	17973644	3	VARGAS	PICHON	HUMBERTO BENITO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	VZ2202	04623102	3	VARGAS	ZEBALLOS	JAIME EDGAR	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	VE3379	41031765	3	VASQUEZ	ESPINOZA	PABLO AMADO	DOCENTE ORDINARIO AUXILIAR	FCJE-DACO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	VJ1153	00473280	3	VASQUEZ	JAICO	ROLANDO WILMAN	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	VP1457	29279038	3	VELA	DE CORDOVA	VICTORIA NORA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	VM1182	00417787	3	VELA	MOSCOSO	LUIS DAVID	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	VV3327	00413779	3	VELA	VELARDE	CARLOS ALBERTO	DOCENTE ORDINARIO AUXILIAR	FECH-DAHI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	VH1394	29376918	3	VELARDE	HERENCIA	MANUEL	DOCENTE ORDINARIO PRINCIPAL	FCJE-DACO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	VD1155	00427741	3	VELASQUEZ	DIAZ	FERNANDO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	VT2377	04629519	3	VELEZ	TOALA	ROYSI FACTOR	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	VL2194	00415360	3	VELIZ	LA VERA	LUIS ERNESTO	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 200.00	S/. 0.00	S/. 2,541.50	NINGUNA
20147796634	2024	01	VR1157	00428660	3	VERA	ROALCABA	RAMON MERCEDES	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	VB3096	43558141	3	VERASTEGUI	BALDARRAGO	GUISELLE ANDREA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	VA2753	00510576	3	VICENTE	AGUILAR	WILFREDO CARLOS	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,570.50	NINGUNA
20147796634	2024	01	VC3464	41607939	3	VICENTE	CHOQUE	EDDY RICHARD	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	01	VD1710	29363738	3	VIGIL	DAVALOS	YUSSELINOVICH VRADISLAVA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	VG1158	00411644	3	VILDOSO	GONZALES	VIRGILIO SIMON	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	VC1183	00401944	3	VIVANCO	CHINCHAY	CELIA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	VC1315	08622167	3	VIVAR	COLQUICOCHA	MATIAS CARLOS	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	VR2354	06451153	3	VIZCARRA	ROJAS	HILDA LETICIA DEL CARMEN	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	YJ1160	00481688	3	YABAR	JIBAJA	JUAN FRANCISCO ALBERTO	DOCENTE ORDINARIO PRINCIPAL	FIAG-DARQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	YP1887	00444587	3	YAPUCHURA	PLATERO	VICTOR	DOCENTE ORDINARIO PRINCIPAL	FIAG-DINC	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	ZA2841	00483706	3	ZAPANA	ANCOTA	NERY DAMIANA	DOCENTE ORDINARIO AUXILIAR	FECH-DECS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	ZA1780	08031778	3	ZAVALETA	AYALA	MIGUEL ANGEL	DOCENTE ORDINARIO ASOCIADO	FAIN-DAMC	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	LICENCIA SIN GOCE
20147796634	2024	01	ZC2264	18087705	3	ZAVALETA	CABALLERO	CARLOS ALBERTO	DOCENTE ORDINARIO ASOCIADO	FACI-DAFI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	01	ZF1164	00428330	3	ZAVALETA	FERNANDEZ	WALTER	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 8,469.82	NINGUNA
20147796634	2024	01	ZG1165	00506640	3	ZEBALLOS	GAMEZ	WASHINGTON	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	01	ZA2819	45062275	3	ZEGARRA	AQUINO	MELINA	DOCENTE ORDINARIO AUXILIAR	FCJE-DICO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA
20147796634	2024	01	ZP3141	29472649	3	ZEGARRA	PONCE	LUIS ROBERTO	DOCENTE ORDINARIO AUXILIAR	FECH-DAHI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 400.00	S/. 0.00	S/. 5,083.00	NINGUNA

20147796634	2024	01	ZR1707	01334339	3	ZEVALLOS	RAMOS	DANIEL JESUS	DOCENTE ORDINARIO AUXILIAR	FAIN-DAME	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	ZR1766	00512691	3	ZUÑIGA	RODRIGUEZ	MATILDE AURELIA	DOCENTE ORDINARIO AUXILIAR	FACS-DAEN	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	01	FA1893	01217188	3	FLORES	AYBAR	HUGO	VICERRECTOR DE INVESTIGACIÓN	VIIN	S/. 22,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 22,500.00	NINGUNA
20147796634	2024	01	LM1544	04436944	3	LOZANO	MARREROS	JAVIER	RECTOR	REDO	S/. 25,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 25,000.00	NINGUNA
20147796634	2024	01	LT1427	00508955	3	LUQUE	TICONA	ADRIANA MAXIMINA	VICERRECTORA ACADÉMICA	VIAC	S/. 22,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 22,500.00	NINGUNA
20147796634	2024	01	CC2834	40364333	3	CHOQUE	CHACOLLA	JORGE ARMANDO	DOCENTE CONTRATADO	FACI-DAFI	S/. 586.60	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 586.60	NINGUNA
20147796634	2024	01	TH4056	00488722	3	TARAPA	HUANCA	CECILIO TOMAS	DOCENTE CONTRATADO	FECH-DECS	S/. 1,257.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,257.00	NINGUNA
20147796634	2024	01	TC3365	10219719	3	TENORIO	CALLE	VLADIMIR SALVADOR	DOCENTE CONTRATADO	FECH-DECS	S/. 1,257.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,257.00	NINGUNA
20147796634	2024	01	HC3126	41963580	3	HILASACA	CONDORI	JAVIER ANTONIO	DOCENTE CONTRATADO	FACI-DAMS	S/. 1,257.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,257.00	NINGUNA
20147796634	2024	01	CV4045	41499491	3	CONDE	VALDIVIA	JONATHAN IVAN	DOCENTE CONTRATADO	FCJE-DAAD	S/. 628.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 628.50	NINGUNA
20147796634	2024	01	MQ2978	40378739	3	MARTENS	QUISPE	YANETH LUCIA	DOCENTE CONTRATADO	FECH-DELI	S/. 1,257.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,257.00	NINGUNA
20147796634	2024	01	SG3488	00517440	3	SALAMANCA	GARCIA	MARIO	DOCENTE CONTRATADO	FAIN-DAIS	S/. 628.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 628.50	NINGUNA
20147796634	2024	01	AC3680	43220113	3	AGUILAR	CUCHILLO	JOSE ANTONIO	DOCENTE CONTRATADO	FAIN-DAMC	S/. 1,257.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,257.00	NINGUNA
20147796634	2024	01	FC3806	46941892	3	FLORES	COTRADO	NANCY	DOCENTE CONTRATADO	FAIN-DAIQ	S/. 628.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 628.50	NINGUNA
20147796634	2024	01	RA2715	42316863	3	ROMAN	ARCE	CARMEN ROSA	DOCENTE CONTRATADO	FAIN-DAIM	S/. 628.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 628.50	NINGUNA

FORMATO DE INFORMACIÓN DEL PERSONAL DE LA UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN
PARA EL PORTAL DE TRANSPARENCIA INSTITUCIONAL

FEBRERO 2024

RUC	AÑO	MES	CODIGO	DNI	RÉGIMEN LABORAL	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRES	CARGO	DEPENDENCIA	REMUNERACIONES	HONORARIOS	INCENTIVOS	GRATIFICACION	BENEFICIOS	TOTAL	OBERVACION
20147796634	2024	02	AS6483	42004672	1	ACOSTA	SALAS	MARIANELLA SEYLA	SECRETARIA	FACS-ESOD	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	02	DB6602	70484653	1	DE LA CRUZ	BANDA	MICHAEL EDWIN	PROGRAMADOR DE SISTEMAS PAD	FCAG-FCAG	S/. 1,361.89	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,361.89	NINGUNA
20147796634	2024	02	LM6510	42839951	1	LARICO	MAMANI	PITER LIZANDRO	TECNICO EN LABORATORIO	FAIN-FAIN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	MC6525	43131454	1	MOLLO	CONDORI	NELSON ABRAHAN PABLO	ESPECIALISTA EN SISTEMAS E INFORMATICA	DSAR-DSAR	S/. 1,600.58	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,600.58	NINGUNA
20147796634	2024	02	AC6517	01328482	1	ALANGUIA	CARRILLO	GERARDO RENE	OPERADOR DE MAQUINA	USG-TRA	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19	NINGUNA
20147796634	2024	02	RA6520	32765859	1	RISCO	ALIAGA	SILVIA CARMEN	OBSTETRA	DBUN-USS	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	UQ6604	74708015	1	URURI	QUISPE	CELIA	TECNICO EN ENFERMERIA	DBUN-USS	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	VT6513	00795843	1	VILLEGAS	TAPIA	FREDDY GINO	OPERADOR DE MAQUINA	USG-TRA	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19	NINGUNA
20147796634	2024	02	GC6573	44119486	1	GUTIERREZ	CAMERO	PAOLA GABRIELA	TECNICO DE LABORATORIO	ULT-ULT	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	02	AM6615	00496949	1	ADRIAZOLA	MENDOZA	CESAR ALBERTO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	CA6468	70378232	1	CAÑARI	AJALLA	GEOVANNA JESSICA	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	LL5998	00791652	1	LOPEZ	LEVANO	JOSE ANGEL	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	MC6456	80353860	1	MAMANI	CONDORI	FREDDY ALONSO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	PT6577	05357841	1	PACAYA	TANGOA	NESTOR	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	QM6563	00493544	1	QUISPE	MAMANI	MIGUEL	ALBAÑIL	USG-MAN	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19	NINGUNA
20147796634	2024	02	RC6610	70360493	1	RAMIREZ	CUTIPA	AYRTON DA SILVA	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	YA6536	00508847	1	YAPUCHURA	AVENDAÑO	VICTORIA	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	YQ6514	40382362	1	YUPANQUI	QUISPE	NORMA ISABEL	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	MZ6532	42362567	1	MEDINA	ZEVALLOS	JUANA EDELMIRA	SECRETARIA	DSAR-DSAR	S/. 1,307.14	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,307.14	NINGUNA
20147796634	2024	02	AP6374	41566745	1	AGUILAR	PACCI	OSWALDO MARTIN	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	AA6523	00490832	1	ALARCON	ALIAGA	PEDRO EDGAR	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	AM0589	19986920	1	ALVARADO	MAMANI	JUAN CARLOS	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	AA6292	00412791	1	AMACHI	ANAHUA	ALEJANDRO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	AM6583	22184658	1	ANGULO	MEDINA	CESAR AUGUSTO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	AP6568	71322904	1	APAZA	PILCO	PATHY MEILING	ASISTENTE EN ARCHIVO	DIGA-UAB	S/. 1,256.73	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,256.73	NINGUNA
20147796634	2024	02	BA6626	43527594	1	BARRIOS	ANCO	CRISTIAN ESTEBAN	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	CP5980	00796695	1	CAHUANA	PERCA	GUIDO WILFREDO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	CA6580	80581262	1	CALDERON	ALVARADO	EDUARDO ALEJANDRO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	CI0586	00502104	1	CCALAHUILLE	INCACOÑA	LUCIO MARIO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	CC0605	00504340	1	CCAMA	CARTAGENA	EDGAR MARIO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	CP6627	41078894	1	COHAILA	PIHUAYCHO	JOSE LUIS	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	EL5979	00484284	1	ESCOBAR	LIMACHE	NATARIO ALEJANDRO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	EJ6621	00518092	1	ESPINOZA	JUSTO	RUDY NEISER	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	FR6310	40685054	1	FLORES	RAMOS	GILBERTO FRANCISCO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	GQ5755	00490009	1	GALDOS	QUIROZ	JULIO PAOLO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	GG5887	00416056	1	GONZALEZ	GAMEZ	HEBERT FREDY	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	LA5978	00487615	1	LOZA	AROCUTIPA	CARLOS HIPOLITO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	LV5886	00430865	1	LLERENA	VASQUEZ	MIGUEL ANGEL	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	PT5893	00791710	1	PACO	TICONA	BRUNO ZACARIAS	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	PC6296	00499786	1	PARI	CONDORI	JUAN DAVID	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	PP5896	00520944	1	PAUCA	PAUCARA	GASTON SANTOS	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	PI5754	01811713	1	PERCA	ITURRY	PACIANO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	PV0727	00473482	1	PERCA	VALERIANO	EUSEBIO TEODORO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	RC6324	00408146	1	RODRIGUEZ	CAMEO	MANUEL ANTONIO	CUSTODIA DE BIENES	USG-VIG	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	LICENCIA SIN GOCE
20147796634	2024	02	TC5562	00491903	1	TORRES	CAHUANA	KENNER EDDIE	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	TM6412	40868983	1	TORRES	MAMANI	MAGALY JESSICA	ESPECIALISTA ADMINISTRATIVO	DIGA-UAB	S/. 1,359.28	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,359.28	NINGUNA
20147796634	2024	02	TN6294	00508923	1	TORRES	NOHA	CARLOS EUSEBIO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	VC6512	00400226	1	VEGA	CALIZAYA	OSWALDO JESUS	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	VA6581	45969831	1	VENEGAS	APONTE	ANTONY EMANUEL	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	YR6619	41797241	1	YAJA	RODRIGUEZ	NELSON	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	ZG6415	40540911	1	ZEGARRA	GONZALES	PAULO CESAR ELIAS	CUSTORDIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	02	BZ6503	41671458	1	BARRIOS	ZEGARRA	JORGE ANDRES	ESPECIALISTA EN EDICION AUDIOVISUAL	OCIM-OCIM	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19	NINGUNA
20147796634	2024	02	BM6492	40271351	1	BASURCO	MAMANI	MARIA DEL CARMEN	RELACIONADOR PUBLICO	OCIM-OCIM	S/. 1,360.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,360.32	NINGUNA
20147796634	2024	02	OS6544	70469353	1	OCHOA	SANCHEZ	NATALIA DEL CARMEN	ASISTENTE EN LEGAJOS	SEGE-UGT	S/. 1,260.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,260.32	NINGUNA
20147796634	2024	02	PP5635	41351267	1	PAMO	POLICARPIO	JOHANA JANETH	RESPONSABLE DE PROCESOS CONTABLES	DIGA-UCT	S/. 2,114.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,114.19	NINGUNA
20147796634	2024	02	SC5539	00517436	1	SOLIS	CLAROS	KARINA YEMILE	TECNICO ADMINISTRATIVO	SEGE-UGT	S/. 758.51	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 758.51	NINGUNA
20147796634	2024	02	MM5698	00402122	1	MAQUERA	MARON	AGAPITO	JEFE DE CAMPO CEA II LA YARADA	FCAG-IRGA	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	02	PC6516	80417478	1	PACCO	CHURA	MAXIMO	OBRERO AGRICOLA DON JORGE	FCAG-IRGA	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	QT0883	00661769	1	QUISPE	TICONA	MARCIANO SEVERINO	OBRERO AGRICOLA FUNDO MOKARA	FCAG-IRGA	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	RL6174	00474833	1	RAMOS	LEME	PEDRO SEGUNDO	ASISTENTE DE PRODUCCION	FCAG-FCAG	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	02	RN6203	42837860	1	RAMOS	NINAJA	SANTOS FABIAN	OBRERO AGRICOLA CEA III LOS PICHONES	FCAG-IRGA	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA

20147796634	2024	02	QL6011	44062187	1	QUISPE	LOPE	MARIBEL PAULINA	SECRETARIA	FECH-ESCC	S/. 1,250.05	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,250.05	NINGUNA
20147796634	2024	02	CV6432	41155212	1	CONDORI	VILDOSO	ROXANA ISABEL	TECNICO ADMINISTRATIVO	FACS-ESEN	S/. 1,255.08	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,255.08	NINGUNA
20147796634	2024	02	SA6597	48396810	1	SANCA	APAZA	ASTRID CAROLINA	SECRETARIA	FACI-ESMA	S/. 1,249.95	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,249.95	NINGUNA
20147796634	2024	02	CA6612	71658296	1	CANDIA	ACHAHUI	YERSON YOSIMAR	PROGRAMADOR DE SISTEMAS PAD	FCJE-FCJE	S/. 1,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,364.19	NINGUNA
20147796634	2024	02	LM6168	40418981	1	LAVARELLO	MENDIA	MARTHA LOURDES	SECRETARIA	FECH-ESED	S/. 1,263.61	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,263.61	NINGUNA
20147796634	2024	02	PY5515	40742319	1	PACO	YUPANQUI	BETZABET YESSENIA	SECRETARIA	DBUN-DBUN	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	02	LG6297	01263415	1	LINAREZ	GOMEZ	PEDRO MANUEL	OPERADOR DE MAQUINA - CHOFER	USG-TRA	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19	NINGUNA
20147796634	2024	02	CC6560	45670092	1	CAYCHO	CONDORI	DERLY EMANUEL	ASISTENTE ADMINISTRATIVO	OCRI-OCRI	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	02	TC6493	00494270	1	TINTAYA	CHOQUE	JULIO CESAR	ASISTENTE ADMINISTRATIVO EN REGISTROS A	DSAR-DSAR	S/. 1,253.53	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,253.53	NINGUNA
20147796634	2024	02	AV6457	00471199	1	ARCE	VICENTE	GUSTAVO DAVID	TECNICO AGROPECUARIO	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	IQ6537	01312969	1	INQUILLA	QUISPE	NURY NEPTALIA	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	CA6450	00515907	1	CONDORI	AROHUANCA	MARCELA BERTHA	SECRETARIA	VIAC-VIAC	S/. 1,314.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,314.19	NINGUNA
20147796634	2024	02	VH6589	45119316	1	VILCA	HUANCAPAZA	SONIA MARDA	SECRETARIA	REDO-REDO	S/. 1,314.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,314.19	NINGUNA
20147796634	2024	02	QC6484	00512574	1	QUIÑONES	COPAJA	HERNAN EFRAIN	TECNICO EN PATRIMONIO	UAB-PAT	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	HA6590	71045434	1	HUAMAN	APAZA	SYANDIRA ZOLANSH	SECRETARIA	URH-GEC	S/. 1,251.11	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,251.11	NINGUNA
20147796634	2024	02	MA6540	40152583	1	MONTEJO	ALBARRACIN	CATHERYNE DAFNE	ASISTENTE EN LABORATORIO	ULT-ULT	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	02	PR6574	00498657	1	PORRAS	ROQUE	VICTOR LEONARDO	ASISTENTE ADMINISTRATIVO	UAB-ALM	S/. 1,363.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,363.46	NINGUNA
20147796634	2024	02	AV6326	40422672	1	ANCCO	VICENTE	ELIZABETH YENNY	SECRETARIA	SEGE-RES	S/. 1,257.22	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,257.22	NINGUNA
20147796634	2024	02	TM6528	40342581	1	TICONA	MENDOZA	ELCIRA LISETT	COMUNICADOR SOCIAL	OCIM-OCIM	S/. 1,361.47	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,361.47	NINGUNA
20147796634	2024	02	LA6529	41491011	1	LIRA	ALLASI	JACKSON	ESPECIALISTA EN SISTEMAS E INFORMATICA	DIGA-USI	S/. 1,911.84	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,911.84	NINGUNA
20147796634	2024	02	CA6606	43759279	1	CHAMBI	ALARCON	CRISTINA	SECRETARIA	URH-GEC	S/. 1,260.51	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,260.51	NINGUNA
20147796634	2024	02	CL6538	01513064	1	CHAMBI	LUQUE	CIRILO	TRABAJADOR DE SERVICIOS	ESPG-ESPG	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	HY6567	47543616	1	HUAPAYA	YATACO	JOHNNY CARLO	TECNICO EN COMPUTACION	ESPG-ESPG	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	SA5918	00431556	1	SIGUAYRO	ALVARES	ROBERTO	TRABAJADOR DE SERVICIOS	ESPG-ESPG	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	GB6534	41491010	1	GARAY	BARRA	YESSICA ROCIO	ASISTENTE ADMINISTRATIVO REGISTRO ACADEM	ESPG-ESPG	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	02	GS0721	00422247	1	GODINES	SALAZAR	EMMA CONSUELO	SECRETARIA	ESPG-ESPG	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	02	CT5661	00473431	1	CHAVEZ	TAPIA	ZOILA HAYDEE	ESPECIALISTA ADMINISTRATIVO	ESPG-ESPG	S/. 1,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,364.19	NINGUNA
20147796634	2024	02	GL6377	00499341	1	GARCIA	LEVANO	ROSARIO ENIA	ESPECIALISTA ADMINISTRATIVO	ESPG-ESPG	S/. 1,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,364.19	NINGUNA
20147796634	2024	02	QC6596	40333829	1	QUENTA	CHINO	SANDRA BEATRIZ	SECRETARIA	ININ-ININ	S/. 1,260.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,260.32	NINGUNA
20147796634	2024	02	AM6614	45976686	1	ALBARRACIN	MAMANI	MARIELA ROCIO	ESPECIALISTA EN ADMINISTRACION DE PROYEC	ININ-ININ	S/. 1,597.62	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,597.62	NINGUNA
20147796634	2024	02	HE6605	46158013	1	HUAYTA	ENRIQUEZ	LUZ MARIA ISABEL	ESPECIALISTA EN REDACCION Y CORRECCION	ININ-UED	S/. 1,585.49	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,585.49	NINGUNA
20147796634	2024	02	MZ6172	00507455	1	MORALES	ZAVALA	MIRIAM ROXANA	SECRETARIA	DBUN-UDE	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	02	QJ6622	47236519	1	QUISPE	JARRO	YONATAN ENRIQUE	TECNICO EN COMPUTACION	FACS-FACS	S/. 1,158.30	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,158.30	NINGUNA
20147796634	2024	02	CC6616	43101815	1	CAHUAYA	CHOQUECALLATA	MARISOL CARMEN	SECRETARIA	ITEL-ITEL	S/. 1,259.44	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,259.44	NINGUNA
20147796634	2024	02	CC6561	46025315	1	CONDORI	CCAMA	LIZBETH YULIANA	ESPECIALISTA ADMINISTRATIVO	ITEL-ITEL	S/. 1,348.09	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,348.09	NINGUNA
20147796634	2024	02	AA6078	00796700	1	ARIAS	ARIAS	GHANDY DARLENY	SECRETARIA	DIAD-CEPU	S/. 1,263.61	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,263.61	NINGUNA
20147796634	2024	02	AC6565	71459687	1	ARIAS	CHOQUE	MARIA LORENA	ASISTENTE ADMINISTRATIVO	URH-GEE	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	02	AL6508	45664554	1	ANAHUA	LAYME	OLGA	TRABAJADOR DE SERVICIOS	CEID-CEID	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	CT6600	45247389	1	COAH	TAPIA	EVELIN ROCIO	TECNICO EN BIBLIOTECA	CEID-CEID	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	QC6588	01772583	1	QUISPE	CALISAYA	EDGAR LUIS	TRABAJADOR DE SERVICIOS	CEID-CEID	S/. 1,163.57	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,163.57	NINGUNA
20147796634	2024	02	RC6541	42564253	1	RODRIGUEZ	COLQUE	ANALY CELIA	APOYO ADMINISTRATIVO	CEID-CEID	S/. 1,162.94	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,162.94	NINGUNA
20147796634	2024	02	RM5182	40099069	1	ROJAS	MAMANI	ELMER VLADIMIR	TRABAJADOR DE SERVICIOS	CEID-CEID	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	GG6566	40397038	1	GUTIERREZ	GUTIERREZ	YENNY	ASISTENTE ADMINISTRATIVO	CEID-CEID	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	02	RV6570	45657394	1	RAMOS	VERA	ROSALINDA CARMEN	SECRETARIA/O	CEID-CEID	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	02	RG5178	07008390	1	ROSPIGLIOSI	GONZALEZ	SUSANA HILDA	ASISTENTE ADMINISTRATIVO	CEID-CEID	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	02	TJ5765	00792073	1	TORRES	JACHO	JOSE SANTOS	PROGRAMADOR DE SISTEMAS PAD	CEID-CEID	S/. 1,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,364.19	NINGUNA
20147796634	2024	02	LA6562	00447757	1	LIMACHE	AMONES	ROBERTO	TECNICO AGROPECUARIO	FCAG-IRGA	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	02	MA6655	46914639	1	MOLLENIDO	ARATEA	JUNIOR MARIO LUIS	CUSTODIA DE BIENES	USG-VIG	S/. 1,366.58	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,366.58	NINGUNA
20147796634	2024	02	LJ6636	44881674	1	LANCHIPA	JILAJA	JOSE LUIS	ESPECIALISTA ADM. Y GESTION MOODLE	DIGA-USI	S/. 1,765.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,765.46	NINGUNA
20147796634	2024	02	NC6643	42063210	1	NINA	CHIPANA	REGINA NATY	ASESOR VIIN	VIIN-VIIN	S/. 2,901.57	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,901.57	NINGUNA
20147796634	2024	02	JN5822	29382009	1	JIHUALLANGA	NINA	MARIA ANTONIETA	AYUDANTE DE COCINA	DBUN-UCU	S/. 807.57	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 807.57	NINGUNA
20147796634	2024	02	CC6648	73609925	1	CHURQUI	COPARI	LUIS RUBEN	AYUDANTE DE COCINA	DBUN-UCU	S/. 807.57	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 807.57	NINGUNA
20147796634	2024	02	VA6649	23020515	1	VERDE	AMBICHO	MARIBEL	AYUDANTE DE COCINA	DBUN-UCU	S/. 807.57	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 807.57	NINGUNA
20147796634	2024	02	AH6646	48242216	1	ARCE	HUARACHI	FROYLAN GIRALDO	AYUDANTE DE COCINA	DBUN-UCU	S/. 807.57	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 807.57	NINGUNA
20147796634	2024	02	HM6644	74393524	1	HUANCA	MAMANI	DORIS VERONICA	AYUDANTE DE COCINA	DBUN-UCU	S/. 807.57	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 807.57	NINGUNA
20147796634	2024	02	MR6653	42405822	1	MANCO	RIVEROS	DEISSY ALBINA	AYUDANTE DE COCINA	DBUN-UCU	S/. 807.57	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 807.57	NINGUNA
20147796634	2024	02	MC6654	40361421	1	MAMANI	CASTILLO	LUZ MARINA	AYUDANTE DE COCINA	DBUN-UCU	S/. 807.57	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 807.57	NINGUNA
20147796634	2024	02	EM6652	01798964	1	ESCOBAR	MAQUERA	TEODOCIO FELIX	AYUDANTE DE COCINA	DBUN-UCU	S/. 807.57	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 807.57	NINGUNA
20147796634	2024	02	HM6641	40240841	1	HUANCA	MAMANI	ALICIA JULIA	AUXILIAR ADMINISTRATIVO	OFAJ-OFAJ	S/. 2,242.16	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,242.16	NINGUNA
20147796634	2024	02	LF6651	04743042	1	LOPEZ	FLORES	JUANA	AUXILIAR DE SERVICIOS	ITEL-ITEL	S/. 1,086.58	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,086.58	NINGUNA
20147796634	2024	02	AO1453	00434877	8	ANCCO	OLIVA	ISABEL	PROFESOR ORDINARIO		S/. 7,652.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,652.32	NINGUNA
20147796634	2024	02	AH1011	00479941	8	AVILES	HINOJOSA	JOSE GABRIEL	PROFESOR ORDINARIO		S/. 6,812.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,812.32	NINGUNA
20147796634	2024	02	BM1012	00433729	8	BALLON	MONTESINOS	JULIO OLIVER	DECANO FAC. CIENC. DE LA EDUCACION		S/. 4,159.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,159.45	NINGUNA
20147796634	2024	02	BQ1015	00476760	8	BEDOYA	QUELOPANA	ELESBAN	PROFESOR ORDINARIO		S/. 4,234.74	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,234.74	NINGUNA
20147796634	2024	02	BV1019	00400561	8	BRAVO	VILLALOBOS	JUAN	DECANO FACULTAD DE CIENCIAS ADMINISTRATI		S/. 4,154.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,154.45	NINGUNA
20147796634	2024	02	CD1024	00406134	8	CARRANZA	DE LA TORRE	RICARDO HUMBERTO	PROFESOR ORDINARIO		S/. 2,193.78	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,193.78	NINGUNA
20147796634	2024	02	CQ1034	00435084	8	COAQUERA	QUISPE	MANUEL REMIGIO	DECANO DE LA FAC. DE CIENC. CONTABLES Y		S/. 2,367.35	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,367.35	NINGUNA
20147796634	2024	02	CF1035	29307598	8	COAYLA	FLORES	BARTOLOME OSCAR	PROFESOR ORDINARIO		S/. 2,325.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,325.46	NINGUNA

20147796634	2024	02	CV1036	04437369	8	COAYLA	VILCA	ALBERTO REGULO	RECTOR		S/. 3,000.14	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,000.14	NINGUNA
20147796634	2024	02	CC1040	00401688	8	CONDE	CRUZ	ADAM FRANCISCO	JEFE DPTO. ACAD. DE QUIMICA		S/. 4,057.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,057.45	NINGUNA
20147796634	2024	02	CG1046	00406915	8	CHOCANO	DE VELARDE	MARIA CECILIA	PROFESOR ORDINARIO		S/. 2,203.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,203.46	NINGUNA
20147796634	2024	02	DT1049	00405420	8	DEL POZO	TELLO	RAUL	PROFESOR ORDINARIO		S/. 7,492.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,492.32	NINGUNA
20147796634	2024	02	DT1051	00416669	8	DELGADO	TELLO	VICTORINO	DIRECTOR EAP BIOLOGIA Y MICROBIOLOGIA		S/. 4,447.34	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,447.34	NINGUNA
20147796634	2024	02	DT1050	17842737	8	DELGADO	TELLO	Pelayo	PROFESOR ORDINARIO		S/. 3,887.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,887.45	NINGUNA
20147796634	2024	02	EA1057	06446127	8	ESPINOZA	ATENCIA	ELI JOAQUIN	DECANO FAC. INGENIERIA PESQUERA		S/. 3,989.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,989.45	NINGUNA
20147796634	2024	02	FS1061	00474697	8	FIGUEROA	SALGADO	JUAN ANGEL BITALIANO	DECANO FACULTAD CS. CONTABLES Y FINANC.		S/. 2,495.34	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,495.34	NINGUNA
20147796634	2024	02	FC1062	00474916	8	FLORES	CUBA	FRANCISCO	PROFESOR ORDINARIO		S/. 1,922.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,922.19	NINGUNA
20147796634	2024	02	GZ1064	00401760	8	GALARZA	ZAVALETA	CARLOS MANUEL	VICERRECTOR ADMINISTRATIVO		S/. 2,249.81	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,249.81	NINGUNA
20147796634	2024	02	GB1349	26607439	8	GALVEZ	BRICEÑO	PEDRO MARIO	PROFESOR ORDINARIO		S/. 6,702.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,702.32	NINGUNA
20147796634	2024	02	HC1073	00402306	8	HERRERA	CHIPOCO	ROLANDO ENRIQUE	PROFESOR ORDINARIO		S/. 2,355.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,355.46	NINGUNA
20147796634	2024	02	HH1074	00433213	8	HUANAY	HERRERA	FRANCISCA ELENA	PROFESOR ORDINARIO		S/. 2,206.66	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,206.66	NINGUNA
20147796634	2024	02	JM1077	00425409	8	JAUREGUI	MIRANDA	MAXIMILIANO ABRAHAM	PROFESOR ORDINARIO		S/. 3,616.07	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,616.07	NINGUNA
20147796634	2024	02	LG1081	00479921	8	LOPEZ	GANOZA	JOSE FELIX	DOCENTE PENSIONISTA		S/. 2,345.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,345.32	NINGUNA
20147796634	2024	02	LL1083	00409344	8	LOZAN	LUYO	RAFAEL HERNAN	PROFESOR ORDINARIO		S/. 3,611.29	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,611.29	NINGUNA
20147796634	2024	02	MB1099	00419623	8	MORENO	BEAS	MAXIMO TOMAS	PROFESOR ORDINARIO		S/. 1,587.37	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,587.37	NINGUNA
20147796634	2024	02	ML1100	00492577	8	MOSQUEIRA	LOVON	MARIA NILDA	PROFESOR ORDINARIO		S/. 3,989.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,989.45	NINGUNA
20147796634	2024	02	MA1324	00414045	8	MUÑANTE	ANGULO	LUIS ALFONSO	DECANO FACULTAD DE INGENIERIA PESQUERA		S/. 4,027.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,027.45	NINGUNA
20147796634	2024	02	NA1016	29561976	8	NUÑEZ	ARRIETA	LEONCIO	RECTOR		S/. 2,940.84	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,940.84	NINGUNA
20147796634	2024	02	NM1103	00402224	8	NUÑEZ	MELGAR YAÑEZ	JAVIER AUGUSTO JOAQUIN LEONARDO	PROFESOR ORDINARIO		S/. 4,084.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,084.45	NINGUNA
20147796634	2024	02	OB1104	29305743	8	O'BRIEN	BERENGUEL	FEDERIC ANTHO PATRIC	PROFESOR ORDINARIO		S/. 1,799.41	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,799.41	NINGUNA
20147796634	2024	02	PV1111	00419687	8	PALZA	VARGAS	ANTONIA MARIA	PROFESOR ORDINARIO		S/. 2,248.59	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,248.59	NINGUNA
20147796634	2024	02	PF1116	00476820	8	PILCO	FLORES	CESAR TIRSO	PROFESOR ORDINARIO		S/. 4,195.23	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,195.23	NINGUNA
20147796634	2024	02	QL1178	00420353	8	QUISPE	LOPEZ	TEODORO	PROFESOR ORDINARIO		S/. 3,916.95	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,916.95	NINGUNA
20147796634	2024	02	RS1120	00401987	8	REINOSO	STUCCHI	CARLOS MANUEL	DECANO FAC. DE CS. CONTABLES Y FINAC.		S/. 4,084.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,084.45	NINGUNA
20147796634	2024	02	RC1122	00483754	8	RIVASPLATA	CABANILLAS	CESAR EFRAIN	SECRET.COMITE ELECTORAL UNIVERSITARIO		S/. 6,969.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,969.32	NINGUNA
20147796634	2024	02	RV1123	00479170	8	RIVEROS	VALDERRAMA	PEDRO LORENZO HERBERT	VICERRECTOR ADMINISTRATIVO		S/. 2,509.29	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,509.29	NINGUNA
20147796634	2024	02	RA1125	29273924	8	RODRIGUEZ	AGUILAR	ALEJANDRO	PROFESOR ORDINARIO		S/. 2,330.27	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,330.27	NINGUNA
20147796634	2024	02	RL1499	29229043	8	ROMERO	LOPEZ	CLAUDIA LILY	PROFESOR ORDINARIO		S/. 1,271.81	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,271.81	NINGUNA
20147796634	2024	02	SZ1131	00479621	8	SARMIENTO	ZAVALA	JOSE DAVID	PROFESOR ORDINARIO		S/. 4,018.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,018.82	NINGUNA
20147796634	2024	02	SG1133	00474213	8	SILVA	GUTIERREZ	CARLOS VICENTE	PROFESOR ORDINARIO		S/. 4,084.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,084.45	NINGUNA
20147796634	2024	02	TS1466	00471007	8	TIPACTI	DE FLORES	ELIDE EUFEMIA	PROFESOR ORDINARIO		S/. 3,042.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,042.00	NINGUNA
20147796634	2024	02	TC1142	06407721	8	TORRES	CASABONA	CESAR MAURO	PROFESOR ORDINARIO		S/. 2,021.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,021.50	NINGUNA
20147796634	2024	02	VP1145	00403584	8	VALDERRAMA	PEREZ	LUCIO WALTER MANUEL	PROFESOR ORDINARIO		S/. 1,797.12	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,797.12	NINGUNA
20147796634	2024	02	VG1151	00468033	8	VARGAS	GILES	JULIO ENRIQUE	PROFESOR ORDINARIO		S/. 1,715.77	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,715.77	NINGUNA
20147796634	2024	02	VL1152	00424513	8	VARGAS	LOPEZ	LUIS ALFREDO	JEFE DE OFICINA DE ECONOMIA Y FINANZAS		S/. 2,281.96	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,281.96	NINGUNA
20147796634	2024	02	VC1154	00512023	8	VELAPATIÑO	CASTILLA	ARTIDORO	PROFESOR ORDINARIO		S/. 2,255.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,255.46	NINGUNA
20147796634	2024	02	YP1161	00422962	8	YABAR	PERALTA	FEDERICO	JEFE DPTO.ACAD. QUIMICA		S/. 4,109.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,109.45	NINGUNA
20147796634	2024	02	YP1162	00478465	8	YABAR	PERALTA	ROSA AURELIA	PROFESOR ORDINARIO		S/. 2,092.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,092.45	NINGUNA
20147796634	2024	02	ZZ1166	00416769	8	ZEGARRA	VDA CHAVEZ	ROSARIO ELENA	SOBREVIVIENTE		S/. 7,682.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,682.32	NINGUNA
20147796634	2024	02	XX9114	00428910	8	ACCINELLI	CORRALES VDA. DE BERRIOS	ZOILA ADELA	JEFE AREA TRAMITE DOCUMENTARIO		S/. 1,257.56	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,257.56	NINGUNA
20147796634	2024	02	AM0003	00432731	8	ALE	DE HERRERA	TERESA JESUS	TECNICO EN REGISTRO CENTRAL		S/. 1,297.93	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,297.93	NINGUNA
20147796634	2024	02	AM0008	00404203	8	APAZA	MAMANI	SIMON	TECNICO EN JARDINERIA		S/. 1,293.91	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,293.91	NINGUNA
20147796634	2024	02	AL0015	00411679	8	AYALA	LLAPA DE CORTEZ	CLEMENCIA MERCEDES	TECNICO EN REGISTRO ACADEMICO		S/. 1,289.94	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,289.94	NINGUNA
20147796634	2024	02	BB0020	00418867	8	BOBADILLA	BADOINO	LUISA HORTENCIA	ASISTENTA SOCIAL		S/. 1,669.09	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,669.09	NINGUNA
20147796634	2024	02	BL0021	00473232	8	BRAVO	LAZARTE	ZOILA ROSA	TECNICO ADMINISTRATIVO III		S/. 1,330.89	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,330.89	NINGUNA
20147796634	2024	02	CR0022	00419650	8	CACERES	ROQUE	EDITH AURORA	TECNICO EN REGISTROS ACADEMICOS		S/. 1,239.03	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,239.03	NINGUNA
20147796634	2024	02	CU0028	00440157	8	CALDERON	URRIOLA	NICOLAS FIDEL	TECNICO EN ABASTECIMIENTO		S/. 844.84	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 844.84	NINGUNA
20147796634	2024	02	CC0029	00419710	8	CALIZAYA	CUADROS	TERESA HILDA	TECNICO EN ENFERMERIA		S/. 1,107.73	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,107.73	NINGUNA
20147796634	2024	02	CG0039	00479112	8	CATACORA	GUTIERREZ	JOSE	JEFE UNIDAD DE TESORERIA		S/. 1,587.87	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,587.87	NINGUNA
20147796634	2024	02	CA0052	00419666	8	CORNELIO	ALVAREZ	FANNY LUZ	JEFE UNIDAD DE BIENESTAR Y ASISTENCIAL		S/. 1,526.04	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,526.04	NINGUNA
20147796634	2024	02	CC0060	00436538	8	CHAMBILLA	CALDERON	VICENTE	JEFE DE LA UNIDAD DE BIBLIOTECA		S/. 1,584.02	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,584.02	NINGUNA
20147796634	2024	02	CA0062	00406752	8	CHAUCA	ANGELES	OSCAR	JEFE AREA DE MANTENIMIENTO		S/. 1,623.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,623.76	NINGUNA
20147796634	2024	02	CA0063	00475947	8	CHIPANA	ATENCIO	RAYMUNDO	TECNICO EN LABORATORIO II		S/. 984.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 984.33	NINGUNA
20147796634	2024	02	DD0066	00413582	8	DAVILA	DIAZ	MARIA YOLANDA VICTORIA	SECRETARIA ALTA DIRECCION: RECTORADO		S/. 1,369.36	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,369.36	NINGUNA
20147796634	2024	02	DM0068	00425343	8	DEL CASTILLO	MERINO	MARIA DEL CARMEN	JEFE AREA DE RESOLUCIONES		S/. 1,239.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,239.45	NINGUNA
20147796634	2024	02	FF0076	00409492	8	FERNANDEZ	FERNANDEZ	JULIO	CHOFER ALTA DIRECCION		S/. 1,356.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,356.19	NINGUNA
20147796634	2024	02	FG0080	00473508	8	FLORES	GUTIERREZ	HILDA FELIPA	SECRETARIA DE OFAL		S/. 1,350.14	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,350.14	NINGUNA
20147796634	2024	02	GI0191	23994625	8	GODINES	DE RODRIGUEZ	MARIA TERESA	TECNICO EN LABORATORIO		S/. 1,009.72	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,009.72	NINGUNA
20147796634	2024	02	HB0093	00418908	8	HERRERA	BECERRA	EDUARDO JUSTINIANO	ENCARG.JEFE SECCION DEPORTES-RECREACION		S/. 1,443.43	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,443.43	NINGUNA
20147796634	2024	02	LT0100	00419620	8	LINARES	TORRES	HUGO SANTIAGO	JEFE UNIDAD ORGANICA REGISTRO CENTRAL		S/. 1,825.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,825.00	NINGUNA
20147796634	2024	02	LA0104	00425857	8	LUNA	ALZAMORA	IRMA DELIA ASUNCION	TECNICO EN ABASTECIMIENTO		S/. 1,344.77	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,344.77	NINGUNA
20147796634	2024	02	MN0110	00435551	8	MALAGA	NUÑEZ	JULIO EFRAIN	JEFE AREA DE RACIONALIZACION		S/. 1,599.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,599.46	NINGUNA
20147796634	2024	02	MM0114	00413717	8	MAMANI	MAMANI	ANGEL	AUXILIAR DE BIBLIOTECA		S/. 1,190.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,190.32	NINGUNA
20147796634	2024	02	MQ0116	00408665	8	MAMANI	QUIÑONES	HIGIDIO	TECNICO DE LABORATORIO		S/. 1,319.08	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,319.08	NINGUNA
20147796634	2024	02	MA0120	00426017	8	MANZANARES	ALFEREZ	ELIANA AIDA	JEFE UNIDAD BIENESTAR Y ASISTENCIA SOC.		S/. 1,608.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,608.46	NINGUNA
20147796634	2024	02	MP0122	00432064	8	MARTINEZ	PALZA	INES	SECRETARIA DE DECANO		S/. 1,234.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,234.46	NINGUNA

20147796634	2024	02	MO0130	00465913	8	MERMA	ORDOÑO	JUSTO ANACLETO	TECNICO EN ARCHIVO		S/. 1,259.85	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,259.85	NINGUNA
20147796634	2024	02	PH0139	00408077	8	PACCO	HUANACUNI	ANACLETO	JEFE DE SECCION DE INTEGRACION CONTABLE		S/. 1,727.24	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,727.24	NINGUNA
20147796634	2024	02	PO0007	00420349	8	PEREZ	OSORIO	MANUEL EDUARDO	JEFE UNIDAD DE ABASTECIMIENTO		S/. 1,592.39	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,592.39	NINGUNA
20147796634	2024	02	PQ0150	00416478	8	PORTALES	QUELOPANA	WILFREDO	JEFE INTEGRACION CONTABLE		S/. 1,308.64	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,308.64	NINGUNA
20147796634	2024	02	QR0151	00419680	8	QUELOPANA	ROBLES DE GAMBETTA	YUBER VIRGINIA	ENFERMERA III		S/. 1,677.39	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,677.39	NINGUNA
20147796634	2024	02	RV0157	00401404	8	REBAZA	VASQUEZ	BRAULIO ANTONIO	JEFE DE AREA DE TRANSPORTES		S/. 1,856.20	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,856.20	NINGUNA
20147796634	2024	02	RG0159	00419631	8	ROJAS	GRANADOS	ISAC ODERLING	JEFE ADMINISTRATIVO		S/. 1,358.98	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,358.98	NINGUNA
20147796634	2024	02	RZ0160	00475091	8	ROJAS	ZEGARRA	MANUEL SEGUNDO	ESPECIALISTA EN EDUCACION II		S/. 1,533.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,533.19	NINGUNA
20147796634	2024	02	RL0164	00476752	8	ROSALES	LAMA	PEDRO ENRIQUE	JEFE AREA DE REMUNERACIONES		S/. 1,317.15	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,317.15	NINGUNA
20147796634	2024	02	SO0166	00523239	8	SALAZAR	OCOLA	FERMIN NOEL	JEFE UNIDAD DE ABASTECIMIENTO		S/. 1,512.57	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,512.57	NINGUNA
20147796634	2024	02	SP0169	00475220	8	SALAZAR	PEÑALOZA	NICOLAS SERAFIN	AUDITOR		S/. 1,164.61	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.61	NINGUNA
20147796634	2024	02	SM0172	07885453	8	SARSON	MARTORELL	LJUBICA	JEFE AREA DE RESOLUCIONES		S/. 1,733.94	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,733.94	NINGUNA
20147796634	2024	02	TZ0177	00500789	8	TICAHUANCA	ZARATE	QUINTIN CALISTO	TECNICO EN ABASTECIMIENTO		S/. 1,096.07	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,096.07	NINGUNA
20147796634	2024	02	TF0179	00413455	8	TICONA	FLORES	ANGEL	TECNICO EN PERSONAL II		S/. 760.47	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 760.47	NINGUNA
20147796634	2024	02	AR0010	00430920	8	ARANDA	RAMIREZ VDA. DE ORDOÑEZ	TERESA	SOBREVIVIENTE ADMINISTRATIVO		S/. 1,007.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,007.00	NINGUNA
20147796634	2024	02	AB0001	00429328	8	BASURCO	VDA.DE ACOSTA	DELIA MICAELA	SOBREVIVIENTE		S/. 2,190.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,190.45	NINGUNA
20147796634	2024	02	MB0005	00422340	8	BLANCO	DE MIRANDA	ETELINDA MARLENI	SOBREVIVIENTE		S/. 1,572.74	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,572.74	NINGUNA
20147796634	2024	02	MC0004	00791634	8	CARRASCO	GALLEGOS VDA. DE MONTALVO	NELLY JUANA	SOBREVIVIENTE		S/. 1,538.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,538.82	NINGUNA
20147796634	2024	02	CM0034	00405785	8	CONDORI	MORA VDA DE CASAPIA	IRMA	SOBREVIVIENTE		S/. 945.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 945.00	NINGUNA
20147796634	2024	02	GV0026	00495936	8	GODINEZ	VDA DE SALAZAR	MARIA DEL CARMEN	SOBREVIVIENTE		S/. 1,055.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,055.00	NINGUNA
20147796634	2024	02	GG0003	00411372	8	GUERRA	OVIEDO VDA. DE GALVEZ	ARMANDINA ROSARIO	SOBREVIVIENTE ADMINISTRATIVO		S/. 1,678.30	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,678.30	NINGUNA
20147796634	2024	02	GD0019	00409987	8	GUZMAN	DE COHAILA	IMELDA ROSARIO	SOBREVIVIENTE		S/. 1,940.87	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,940.87	NINGUNA
20147796634	2024	02	HE0007	00422242	8	HOLGUIN	ENRIQUEZ VDA. DE ROMAN	JULIA	SOBREVIVIENTE		S/. 1,352.44	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,352.44	NINGUNA
20147796634	2024	02	LQ0022	00500523	8	LIMACHE	QUISPE VDA DE MERMA	JUANA	SOBREVIVIENTE		S/. 803.39	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 803.39	NINGUNA
20147796634	2024	02	MV0015	00473029	8	MARTELL	VILLEGAS	ADRIANA JESUS	SOBREVIVIENTE		S/. 2,036.23	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,036.23	NINGUNA
20147796634	2024	02	MD0013	00435978	8	MORALES	DE TRABUCCO	MAGDA LOURDES SUSANA	SOBREVIVIENTE		S/. 965.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 965.00	NINGUNA
20147796634	2024	02	NR0029	00408162	8	NAVARRETE	REJAS	MIRTHA LOURDES	SOBREVIVIENTE		S/. 1,257.16	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,257.16	NINGUNA
20147796634	2024	02	QF0031	00432487	8	QUELOPANA	DE ORDOÑEZ	FORTUNATA MERCEDES	SOBREVIVIENTE		S/. 3,543.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,543.82	NINGUNA
20147796634	2024	02	RS0027	00476082	8	REYMUNDO	SULLUCHUCO VDA DE ALFARO	JUANA MARINA	SOBREVIVIENTE		S/. 3,808.66	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,808.66	NINGUNA
20147796634	2024	02	SG0025	00495936	8	SALAZAR	GODINEZ	ITALO MARTIN	SOBREVIVIENTE		S/. 240.57	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 240.57	NINGUNA
20147796634	2024	02	SA0032	00412181	8	SANCHEZ	GUILLERMO VDA DE ALVAREZ	YOLA VICTORIA	SOBREVIVIENTE		S/. 2,109.73	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,109.73	NINGUNA
20147796634	2024	02	CT0002	00472980	8	TICONA	TICONA	MARIA LUZ	SOBREVIVIENTE		S/. 1,985.44	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,985.44	NINGUNA
20147796634	2024	02	TT0030	00406813	8	TRIVEÑO	DE TENORIO	ROSA MARGARITA	SOBREVIVIENTE		S/. 2,014.92	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,014.92	NINGUNA
20147796634	2024	02	VR0008	00409136	8	VALENTE	ROSSI VDA. DE GOMEZ	LUISA ISABEL	SOBREVIVIENTE		S/. 2,149.80	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,149.80	NINGUNA
20147796634	2024	02	VL0017	00422581	8	VEGA	LINAJA	TOMAS	SOBREVIVIENTE		S/. 978.83	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 978.83	NINGUNA
20147796634	2024	02	YL0009	00470854	8	YANARICO	LOPEZ	ANA ROSARIO	SOBREVIVIENTE		S/. 1,847.71	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,847.71	NINGUNA
20147796634	2024	02	YV0021	00435099	8	YAÑEZ	VELARDE DE MOLERO	FLAMINIA TOMASA	SOBREVIVIENTE		S/. 3,509.66	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,509.66	NINGUNA
20147796634	2024	02	ZZ1166	00416769	8	ZEGARRA	VDA CHAVEZ	ROSARIO ELENA	SOBREVIVIENTE		S/. 2,558.55	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,558.55	NINGUNA
20147796634	2024	02	AT0943	00498778	2	ADUVIRE	TICONA	EDGAR CARLOS	TÉCNICO EN BIBLIOTECA	DSAR-UBI	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.00	NINGUNA
20147796634	2024	02	AC0356	00491232	2	AGUILAR	CURASI	FRANCISCO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,178.89	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,528.89	NINGUNA
20147796634	2024	02	AE0220	00512495	2	AGUILAR	ENCINAS	ISAAC	ESPECIALISTA EN RECREACION Y DEPORTES	DBUN-UDE	S/. 1,485.98	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,915.98	NINGUNA
20147796634	2024	02	AR0377	00794078	2	AGUILAR	RAMIREZ	YULY NANCY	ESPECIALISTA ADMINISTRATIVO	OGCA	S/. 1,298.20	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,728.20	NINGUNA
20147796634	2024	02	AT0983	00493684	2	AGUIRRE	TICONA	EDWIN GREGORY	AUXILIAR ADMINISTRATIVO	SEGE-UTA	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	02	AC2453	00502724	2	ALANIA	CHURA	CARLOS ORLANDO	TRABAJADOR EN SERVICIOS	USG-MAN	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	02	AQ0359	00495979	2	ALANOCA	QUENAYA	MARCELINO MARCOS	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,191.49	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,561.49	NINGUNA
20147796634	2024	02	AC0379	00495243	2	ALARCON	CANASA	OMAR	TÉCNICO EN BIBLIOTECA	FACS-SAA	S/. 1,201.28	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,571.28	NINGUNA
20147796634	2024	02	AC0380	00790689	2	ALARCON	CANAZA	YONY	TRABAJADOR EN SERVICIOS	USG-MAN	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.00	NINGUNA
20147796634	2024	02	AA0381	00664403	2	ALAVE	APAZA	JULIAN SENON	AUXILIAR AGROPECUARIO	FCAG	S/. 1,104.32	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,454.32	NINGUNA
20147796634	2024	02	AG0382	00495294	2	ALAY	GUILLERMO	JUAN CARLOS	TECNICO EN COMUNICACIONES	OCIM	S/. 1,160.96	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,530.96	NINGUNA
20147796634	2024	02	AV0350	04638091	2	ALE	VALERIANO	DELIA DENY	JEFA SECCION GRADOS Y TITULOS	SEGE-UGT	S/. 1,662.50	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,222.50	NINGUNA
20147796634	2024	02	AP0316	00404004	2	ALELUYA	PALACIOS	JUAN ENRIQUE	ESPECIALISTA EN DEPORTES	DBUN-UDE	S/. 1,354.77	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,784.77	NINGUNA
20147796634	2024	02	AS0618	00488776	2	ALVA	SANTILLAN DE REYNAGA	ASUNTA DEL PILAR	SECRETARIA	FAIN-ESIS	S/. 1,183.77	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,553.77	NINGUNA
20147796634	2024	02	MA0612	04743333	2	ALVAREZ	ALVAREZ	HUGO RAFAEL	ESPECIALISTA EN PATRIMONIO	UAB-PAT	S/. 1,163.05	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,533.05	NINGUNA
20147796634	2024	02	AM0009	00431975	2	APAZA	MAQUERA	LUCIANO	TECNICO EN LABORATORIO	FACS-SAA	S/. 1,337.95	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,707.95	NINGUNA
20147796634	2024	02	AQ0390	00790004	2	APAZA	QUISPE	RUFINA	SECRETARIA DE DECANATO	FECH-DECA	S/. 1,515.74	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,075.74	NINGUNA
20147796634	2024	02	CA0591	29537647	2	ARACA	ANCHAPURE	ELOY DANIEL	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,185.06	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,555.06	NINGUNA
20147796634	2024	02	AN2454	00512589	2	ARAUJO	NINA	EMILIA DEL ROSARIO	SECRETARIA	OCRI	S/. 1,142.96	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,512.96	NINGUNA
20147796634	2024	02	AS0956	00790335	2	ARAUJO	SOSA	ROBERTO CARLOS	TECNICO EN SISTEMA PAD	DIGA-USI	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,508.00	NINGUNA
20147796634	2024	02	AA0370	00495973	2	ARCE	ARCE	SERGIO MARIO	TECNICO ADMINISTRATIVO	UAB-ALM	S/. 1,251.65	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,621.65	NINGUNA
20147796634	2024	02	AP0394	00472010	2	ARCE	PAREDES	GUILLERMINA	AYUDANTE DE COCINA	DBUN-UCU	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	02	AV0596	00487200	2	ARCE	VICENTE	FRANCISCO WILLY	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,511.00	NINGUNA
20147796634	2024	02	AL0927	00486362	2	ARIAS	LIENDO	JOSE LUIS	TRABAJADOR EN SERVICIOS	USG-MAN	S/. 1,104.81	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,454.81	NINGUNA
20147796634	2024	02	AV0306	00419992	2	ARIAS	VEAS	GUILLERMO NOLBERTO	TECNICO EN BIBLIOTECA-HEMEROTECA	DSAR-UBI	S/. 1,761.30	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 3,131.30	NINGUNA
20147796634	2024	02	AC0342	29232559	2	ARISMENDI	CARDENAS	ORLANDO PEDRO	TECNICO EN LABORATORIO	FECH-SAA	S/. 1,279.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,709.81	NINGUNA
20147796634	2024	02	AC0395	00497988	2	ARMIJOS	CONDORI	BRIGIDA	SECRETARIA	FACI-ESFI	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,511.00	NINGUNA
20147796634	2024	02	AA2409	41118748	2	AROCUTIPA	ARRATIA	SABINA	SECRETARIA	FIAG-ESAR	S/. 1,131.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,501.72	NINGUNA
20147796634	2024	02	AJ0397	00489142	2	ARPA	JAILLITA	RUBEN	ELECTRICISTA	USG-MAN	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,508.00	NINGUNA
20147796634	2024	02	AT0013	00473373	2	ARRATIA	TORRES	ALMA ROSA	ESPECIALISTA EN REGISTROS ACADEMICOS	FECH-SAA	S/. 1,892.50	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,322.50	NINGUNA

20147796634	2024	02	AV2984	41903035	2	ARUHUANCA	VICENTE	DORIS	SECRETARIA	DIGA-UTE	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	AB0302	19863215	2	AUCCASI	DE SOLANO	EDELMIRA ANGELICA	ESPECIALISTA ADMINISTRATIVO	DEFU	S/. 1,443.87	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,873.87	NINGUNA
20147796634	2024	02	BN0606	00461707	2	BALUARTE	NEYRA	RONALD MARIO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,508.00	NINGUNA
20147796634	2024	02	BG2247	25530803	2	BARREDA	GRADOS	JULIO ROMUALDO	AUXILIAR EN BIBLIOTECA	FCJE-SAA	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	02	BJ0401	00792203	2	BARRIOS	JILAJA	JACINTO	OPERADOR DE SEGURIDAD	USG-VIG	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	BM0294	04652456	2	BARRIOS	MAMANI	LEONCIO MARIO	ASISTENTE DE DISEÑO ARQUITECTONICO	DIGA-UEI	S/. 1,318.44	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,688.44	NINGUNA
20147796634	2024	02	BV0323	00490481	2	BEDOYA	VALENCIA	CECILIA GLADYS	ESPECIALISTA ADMINISTRATIVO	URH-GEE	S/. 1,660.59	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,090.59	NINGUNA
20147796634	2024	02	BC0017	00412794	2	BERNABE	DE YANA	LUZ DALILA	SECRETARIA	FACI-SAA	S/. 1,375.10	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,805.10	NINGUNA
20147796634	2024	02	BC0310	00410927	2	BERRIOS	CUTIPA	CARMEN ROSA	SECRETARIA	OGCA	S/. 1,282.82	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,712.82	NINGUNA
20147796634	2024	02	BQ0919	00683083	2	BOBADILLA	QUISPE	DANITZA ZOILA	ESPECIALISTA ADMINISTRATIVO	URH-GEC	S/. 1,762.48	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,192.48	NINGUNA
20147796634	2024	02	CP2121	00790131	2	CABANA	PORRAS	HELEN MARGOT	SECRETARIA	OPEP	S/. 1,066.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,416.00	NINGUNA
20147796634	2024	02	CH2846	00796141	2	CACERES	HERRERA	ESMERALDA YENNY	SECRETARIA DE DECANATO	FACS-DECA	S/. 1,515.74	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,075.74	NINGUNA
20147796634	2024	02	CL0404	00792767	2	CACERES	LADINES	PAOLA TERESA	SECRETARIA	VIIN-DIEM	S/. 1,264.82	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,694.82	NINGUNA
20147796634	2024	02	CC0406	00792402	2	CAJAN	CORNEJO	VICKY MARGOT	SECRETARIA	FACS-ESFB	S/. 1,272.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,702.81	NINGUNA
20147796634	2024	02	CX0656	00434127	2	CALDERON	0	CARLOS ANTONIO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	CH0407	00424595	2	CALISAYA	HUICHE	ORLANDO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,101.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,451.00	NINGUNA
20147796634	2024	02	CM0335	00498456	2	CALIZAYA	MAMANI	JORGE RAUL	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,508.00	NINGUNA
20147796634	2024	02	CA2248	00497466	2	CANCHARI	ARCOS	ABUNDINO	CARPINTERO METALMECANICO	USG-MAN	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	02	CC0212	00477227	2	CARBAJAL	CHAMBE	CLARA ELENA	SECRETARIA	FCJE-ESAD	S/. 1,325.79	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,695.79	NINGUNA
20147796634	2024	02	CM0955	00467570	2	CARBAJAL	MAMANI	FLOR DE MARIA	ESPECIALISTA EN SISTEMA PAD	FCAG-SAA	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.00	NINGUNA
20147796634	2024	02	CV0906	00497449	2	CARDENAS	VELASQUEZ	ELIAS PEDRO	ARTISTA-INTERPRETE	DRSU	S/. 1,176.27	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,546.27	NINGUNA
20147796634	2024	02	CV0033	00419716	2	CARDENAS	VINCHA	NELY MARGARITA	JEFA UNIDAD DE SERVICIOS DE LA SALUD	DBUN-USS	S/. 1,824.02	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,384.02	NINGUNA
20147796634	2024	02	CM0414	00447077	2	CARRIZALES	MAMANI	CELIS ALFREDO	TRABAJADOR EN SERVICIOS	USG-MAN	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.00	NINGUNA
20147796634	2024	02	CC0035	00472222	2	CASTILLO	CAMACHO	ELEANA AGRIPINA	SECRETARIA	FAIN-ESMC	S/. 1,673.27	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,103.27	NINGUNA
20147796634	2024	02	CA0344	00415947	2	CASTRO	ARREDONDO	MARLY ESTHER	SECRETARIA - ESIQ	FAIN-ESIQ	S/. 1,170.06	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,540.06	NINGUNA
20147796634	2024	02	CG2533	00507615	2	CATACORA	GUTIERREZ	BELISARIO	CHOFER	USG-TRA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	CP0419	00412917	2	CATACORA	PACHECO	JESUS MARIANELLA	SECRETARIA DE DECANATO	FAIN-DECA	S/. 1,555.75	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,115.75	NINGUNA
20147796634	2024	02	CP0038	00473659	2	CATACHURA	PACOHUANACO	SARA	ASISTENTE ADMINISTRATIVO	UAB-PAT	S/. 1,509.22	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,939.22	NINGUNA
20147796634	2024	02	CV0040	00404034	2	CESPEDES	VASQUEZ	PERCY	JEFE DE LA UNIDAD DE BIBLIOTECA	DSAR-UBI	S/. 1,824.02	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,384.02	NINGUNA
20147796634	2024	02	CO0354	00469452	2	COAQUERA	ONOFRE	LIDIA	ANALISTA ADMINISTRATIVO	VIIN-ININ	S/. 1,752.92	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,182.92	NINGUNA
20147796634	2024	02	CF0043	00429999	2	COHAILA	FLORES	JULIAN FELIPE	JEFE DE LA UNIDAD DE TRAMITE DOCUMENTARIO Y ARCHIVO	SEGE-UTA	S/. 1,634.49	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,194.49	NINGUNA
20147796634	2024	02	CS0044	00675099	2	COHAILA	SILES	KLEVER	ESPECIALISTA ADMINISTRATIVO	URH-GEC	S/. 1,905.60	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,335.60	NINGUNA
20147796634	2024	02	CS0045	00419703	2	COHAILA	SILES	NICOLAS FELIPE	TÉCNICO EN IMPRESIONES	FECH-SAA	S/. 1,329.40	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,699.40	NINGUNA
20147796634	2024	02	CC0587	00501092	2	CONDORI	CALDERON	ALBERTO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	CH0429	00496232	2	CONDORI	HUARCAYA	RICARDO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,107.32	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,457.32	NINGUNA
20147796634	2024	02	CE2239	30424853	2	CONTRERAS	ESQUIVEL	SEGUNDO MANUEL	TÉCNICO EN BIBLIOTECA	FCJE-SAA	S/. 1,193.20	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,563.20	NINGUNA
20147796634	2024	02	CA0432	00479656	2	CORTEZ	AVALOS	ROSA INES	SECRETARIA DE DIRECCION GENERAL DE ADMIN	DIGA	S/. 1,568.84	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,128.84	NINGUNA
20147796634	2024	02	CE0433	00419700	2	COTRADO	ESCOBAR	JULIO FRANCISCO	TÉCNICO EN IMPRESIONES	FACI-SAA	S/. 1,173.06	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,543.06	NINGUNA
20147796634	2024	02	CG0053	00484655	2	COVINOS	DE LA GALA GARAY	MARIA HORTENCIA LUZY CRISTINA	CAJERO - RECIBIDOR	DIGA-UTE	S/. 1,390.70	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,760.70	NINGUNA
20147796634	2024	02	CT0434	00407565	2	CRUZ	TICONA	BENEDICTO ORLANDO	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,154.73	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,524.73	NINGUNA
20147796634	2024	02	CF0055	00432347	2	CUCHO	FERNANDEZ	RAUL ADRIAN	TECNICO EN BIBLIOTECA	DSAR-UBI	S/. 1,721.63	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 3,091.63	NINGUNA
20147796634	2024	02	CV0057	00478123	2	CUELLAR	VALDIVIA	JUAN FERNANDO	TECNICO DE LABORATORIO	FIAG-SAA	S/. 1,267.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,637.00	NINGUNA
20147796634	2024	02	CJ0436	80469457	2	CUTIPA	JARECA	JOSE AGUSTIN	CARPINTERO	USG-MAN	S/. 1,101.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,451.00	NINGUNA
20147796634	2024	02	CA0058	00427041	2	CHAMBI	AQUINO	ALFREDO SALUSTIANO	TECNICO AGROPECUARIO	USG-MAN	S/. 1,277.48	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,647.48	NINGUNA
20147796634	2024	02	CP0424	29290419	2	CHAMBILLA	PACOTICONA	TEOFILO	OPERADOR DE LIMPIEZA	USG-MAN	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	CT0425	00482749	2	CHAMBILLA	TINTAYA	SANTIAGO	MAESTRO DE COCINA	DBUN-UCU	S/. 1,176.27	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,546.27	NINGUNA
20147796634	2024	02	CC2672	41156777	2	CHATA	CHATA	MARIBEL	ESPECIALISTA ADMINISTRATIVO	OPEP-UPP	S/. 2,177.71	S/. 0.00	S/. 1,625.00	S/. 0.00	S/. 0.00	S/. 3,802.71	NINGUNA
20147796634	2024	02	CC0371	25312530	2	CHIRINOS	CCOSCCO	GERMAN	TECNICO EN BIBLIOTECA	DSAR-UBI	S/. 1,188.35	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,558.35	NINGUNA
20147796634	2024	02	CR0324	00429922	2	CHOQUE	RODRIGUEZ	TERESA EDITH	ESPECIALISTA EN REGISTRO ACADEMICO	DSAR	S/. 1,280.55	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,650.55	NINGUNA
20147796634	2024	02	CL2408	80199424	2	CHOQUEMAMANI	LAURA	LUIS	AYUDANTE DE COCINA	DBUN-UCU	S/. 1,095.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,445.00	NINGUNA
20147796634	2024	02	CM2211	40636848	2	CHUCUYA	MARIN	ERIKA YRIS	TECNICO ADMINISTRATIVO	DSAR-UBI	S/. 1,761.97	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 3,131.97	NINGUNA
20147796634	2024	02	DG0986	01133904	2	DAVILA	GONZALES	LEITA	TÉCNICO ADMINISTRATIVO	DIGA-URH	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	DT2623	41530520	2	DENEGRI	TAPIA	JHON ANTHONY	ESPECIALISTA ADMINISTRATIVO - ALMACENERO	DBUN-UCU	S/. 1,289.80	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,719.80	NINGUNA
20147796634	2024	02	EG2986	23861908	2	ENRIQUEZ	GUTIERREZ	ANA MARIA	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,101.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,451.00	NINGUNA
20147796634	2024	02	EP0072	00418821	2	ESCALANTE	PINTO	VICTOR HUGO	TÉCNICO EN IMPRESIONES	FCJE-SAA	S/. 491.35	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 1,861.35	NINGUNA
20147796634	2024	02	EL0441	00430404	2	ESCOBAR	LAQUITA	CARLOTA JUANA	SECRETARIA	FIAG-ESIC	S/. 1,142.96	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,512.96	NINGUNA
20147796634	2024	02	EC0879	00450348	2	ESPILLICO	CORMILLUNI	LEONARDO FABIO	ESPECIALISTA EN LABORATORIO	FCAG-SAA	S/. 1,262.32	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,692.32	NINGUNA
20147796634	2024	02	EB2969	70005430	2	ESPINOZA	BELTRAN	NATHALIE CHRISTHIE	ASISTENTE DE REGISTRO ACADEMICO	FAIN-SAA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	EC2544	41142209	2	ESPINOZA	CHAVEZ	CARLA NUFREY	ESPECIALISTA ADMINISTRATIVO	DIGA-URH	S/. 1,638.61	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,068.61	NINGUNA
20147796634	2024	02	EF0304	04428470	2	ESPINOZA	FRANCIA	ROSA ISABEL	SECRETARIA DE RECTORADO	REDO	S/. 1,643.10	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,203.10	NINGUNA
20147796634	2024	02	EC0075	00417277	2	ESQUIA	CAHUANA	CELESTINA	ESPECIALISTA ADMINISTRATIVO	OPEP-UFI	S/. 1,786.36	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,216.36	NINGUNA
20147796634	2024	02	FE2849	41315435	2	FAJARDO	ESPINOZA	EVELYN PRISCILA	ESPECIALISTA ADMINISTRATIVO	OGCA	S/. 1,254.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,684.81	NINGUNA
20147796634	2024	02	FA0311	00494959	2	FLORES	ALLENDE	CARMEN OLIMPIA	SECRETARIA DE ESCUELA	FCJE-ESCO	S/. 1,528.93	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,958.93	NINGUNA
20147796634	2024	02	FF0657	00485073	2	FLORES	FLORES	JESUS MILAGROS	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	FN0450	00443023	2	FLORES	NAVARRO	CESAR JUAN	ESPECIALISTA EN SISTEMAS PAD	FACS-SAA	S/. 1,339.62	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,769.62	NINGUNA
20147796634	2024	02	GF0330	00480887	2	GALLEGOS	FLORES	OLGA GLADYS	SECRETARIA	FIAG-ESGE	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,508.00	NINGUNA
20147796634	2024	02	GS0083	00476575	2	GARCIA	SOTO	NELLY	SECRETARIA	FCAG-ESAM	S/. 1,437.02	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,867.02	NINGUNA
20147796634	2024	02	GV0457	00450728	2	GIRON	VILDOSO	LUCY ANGELICA	SECRETARIA DE OFICINA	SEGE	S/. 1,267.82	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,697.82	NINGUNA

20147796634	2024	02	GB0086	00419718	2	GOMEZ	BLANCO	JULIO	ESPECIALISTA ADMINISTRATIVO	DIGA-UEI	S/. 1,847.12	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,277.12	NINGUNA
20147796634	2024	02	GC0087	10432935	2	GOMEZ	CACERES	FELIPE YONY	ESPECIALISTA ADMINISTRATIVO	DIGA-UCT	S/. 1,940.36	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,370.36	NINGUNA
20147796634	2024	02	GS2452	00435517	2	GONZALEZ	STONE	GABRIELA BEATRIZ	SECRETARIA	FACI-ESBI	S/. 1,137.22	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,507.22	NINGUNA
20147796634	2024	02	GT2988	41607948	2	GONZALEZ	TUNCO	JULIO CESAR	TECNICO EN LABORATORIO	FCAG-SAA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	GT0092	00471322	2	GUZMAN	TEJADA	SILVIA MARIELA	ESPECIALISTA ADMINISTRATIVO	OGCA	S/. 1,657.14	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,087.14	NINGUNA
20147796634	2024	02	HB2534	00512039	2	HERRERA	BARREDA	JUAN CARLOS	TECNICO ADMINISTRATIVO	URH-GEE	S/. 1,160.05	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,530.05	NINGUNA
20147796634	2024	02	HE0346	00412730	2	HERRERA	ESTRADA	LUZ MARIA	SECRETARIA	FCJE-SAA	S/. 1,305.31	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,735.31	NINGUNA
20147796634	2024	02	HI2461	32784931	2	HERRERA	INFANTES	MOISES	ESPECIALISTA ADMINISTRATIVO	FACI-DECA	S/. 1,142.96	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,512.96	NINGUNA
20147796634	2024	02	HS2478	04629542	2	HERVAS	SALINAS	JUANA REBECA	ASISTENTA SOCIAL	DBUN	S/. 1,452.32	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,882.32	NINGUNA
20147796634	2024	02	HB0462	00475392	2	HIDALGO	BEDREGAL	ESTHER DORIS	SECRETARIA DE DECANATO	FACI-DECA	S/. 1,512.74	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,072.74	NINGUNA
20147796634	2024	02	HC0930	00793038	2	HUALPA	COPA	GLADYS MARLENE	ESPECIALISTA AGROPECUARIO	FCAG-ESAG	S/. 1,153.47	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,523.47	NINGUNA
20147796634	2024	02	HG2524	40628774	2	HUAMAN	GUZMAN	OLGA VERONICA	ESPECIALISTA ADMINISTRATIVO	OPEP-UPM	S/. 1,326.61	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,756.61	NINGUNA
20147796634	2024	02	HL0619	00510246	2	HUANCA	LUQUE	TEODORO	AUXILIAR AGROPECUARIO	FCAG-ESAG	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.00	NINGUNA
20147796634	2024	02	HL0467	00493484	2	HUARAS	LUPACA	DANITZA MARIA	ESPECIALISTA ADMINISTRATIVO	DIGA-UTE	S/. 1,282.82	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,712.82	NINGUNA
20147796634	2024	02	HB0096	00426576	2	HUARCAYA	BEJARANO	ANA MARIA	SECRETARIA DE DECANATO	FIAG-DECA	S/. 1,636.49	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,196.49	NINGUNA
20147796634	2024	02	HM0468	00511800	2	HUAYCHANI	MAMANI	CARLOS MATEO	COORDINADOR DE TRANSPORTES	USG-TRA	S/. 1,748.75	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,308.75	NINGUNA
20147796634	2024	02	HM0921	00496777	2	HUAYLLA	MARCOS	CONSUELO	TÉCNICO EN ALMACEN	UAB-ALM	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	HC0590	00791396	2	HUAYNA	CHURA	CRISTOBAL JUAN	TRABAJADOR EN SERVICIOS	USG-MAN	S/. 1,107.59	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,457.59	NINGUNA
20147796634	2024	02	HG0926	40869897	2	HUIZA	GUTIERREZ	EDGAR TEODORO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,511.00	NINGUNA
20147796634	2024	02	IP0097	00476291	2	ILAQUITA	DE ROJAS	IRMA FLORA	SECRETARIA	FCAG-ESIP	S/. 1,283.50	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,653.50	NINGUNA
20147796634	2024	02	LQ2458	40016085	2	LANCHIPA	QUISPE	CARMEN ROSA	SECRETARIA	OCI	S/. 764.89	S/. 0.00	S/. 858.00	S/. 0.00	S/. 0.00	S/. 1,622.89	NINGUNA
20147796634	2024	02	LS0987	00682876	2	LANCHIPA	SEPULVEDA	PATRICIA JIMENA	ESPECIALISTA EN LABORATORIO	FECH-SAA	S/. 1,312.31	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,742.31	NINGUNA
20147796634	2024	02	LP0936	00493873	2	LAQUE	PACCI	CLODOALDO RODRIGO JESUS	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,116.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,466.00	NINGUNA
20147796634	2024	02	LN0098	00418621	2	LARA	NEIRA	JORGE BRAULIO	CAJERO - PAGADOR	DIGA-UTE	S/. 940.78	S/. 0.00	S/. 884.00	S/. 0.00	S/. 0.00	S/. 1,824.78	NINGUNA
20147796634	2024	02	LC0912	01771097	2	LAURA	COILLO	ALFREDO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,508.00	NINGUNA
20147796634	2024	02	LM0601	00446084	2	LEA	MAMANI	CESAR AUGUSTO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	LC2866	00511817	2	LINARES	CASTILLO	GIOVANA YANETH	ANALISTA DE PERSONAL	URH-GEE	S/. 1,254.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,684.81	NINGUNA
20147796634	2024	02	LG2848	41418118	2	LOAYZA	GALLEGOS	YULI MARITZA	ESPECIALISTA ADMINISTRATIVO	DIGA-UAB	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	LA0920	40709221	2	LOPEZ	ALFEREZ	LUIS LUCIANO	TECNICO EN SISTEMAS PAD	FACS-SAA	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,511.00	NINGUNA
20147796634	2024	02	LM2238	40179882	2	LOPEZ	MOTOCANCHI	GUISELA SUGEY	COORDINADORA DE RESOLUCIONES	SEGE	S/. 1,748.75	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,308.75	NINGUNA
20147796634	2024	02	LA0327	00493653	2	LOVON	ACHAHUI	RICARDINA	ESPECIALISTA ADMINISTRATIVO	DIGA-UTE	S/. 1,279.90	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,709.90	NINGUNA
20147796634	2024	02	LA0478	00429621	2	LOZA	AROCUTIPA	JUAN HUMBERTO	TÉCNICO EN IMPRESIONES	FACS-SAA	S/. 1,160.05	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,530.05	NINGUNA
20147796634	2024	02	LG0866	00793113	2	LLANGATO	GUTIERREZ	ELIZABETH DEL CARMEN	JEFA DE LA UNIDAD DE PLANEAMIENTO Y PRESUPUESTO	OPEP-UPM	S/. 1,272.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,702.81	NINGUNA
20147796634	2024	02	LP0360	00423440	2	LLANO	PACO	JUAN JOSE	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,256.75	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,626.75	NINGUNA
20147796634	2024	02	LM0903	00496157	2	LLANOS	MAMANI	IRENE NERY	SECRETARIA DE DECANATO	FCJE-DECA	S/. 1,523.24	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,083.24	NINGUNA
20147796634	2024	02	LQ0107	00401774	2	LLANOS	QUENTA	SENON GABRIEL	TECNICO EN BIBLIOTECA	FCAG-SAA	S/. 1,266.74	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,636.74	NINGUNA
20147796634	2024	02	MF0108	00477314	2	MACHACA	FLORES	PEDRO SERGIO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,329.99	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,699.99	NINGUNA
20147796634	2024	02	MM0222	00419643	2	MACHACA	MAMANI	ESTEBAN BONIFACIO	ESPECIALISTA EN LABORATORIO	FAIN-SAA	S/. 1,438.62	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,868.62	NINGUNA
20147796634	2024	02	MX0109	00471309	2	MACHICADO	0	JUAN HILARIO	ESPECIALISTA ADMINISTRATIVO	FAIN-DECA	S/. 1,454.67	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,884.67	NINGUNA
20147796634	2024	02	MY0111	00419640	2	MALDONADO	YAÑEZ	MARCELINO JUAN	ESPECIALISTA ADMINISTRATIVO	OPEP-UPM	S/. 1,820.91	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 3,190.91	NINGUNA
20147796634	2024	02	MA0295	00419698	2	MAMANI	AGUILAR	ENRIQUE	ESPECIALISTA ADMINISTRATIVO	OPEP-UFI	S/. 1,895.39	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,325.39	NINGUNA
20147796634	2024	02	MA0481	00476714	2	MAMANI	AGUILAR	SUSANA	TECNICO EN BIBLIOTECA	FECH-SAA	S/. 1,160.05	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,530.05	NINGUNA
20147796634	2024	02	MC2141	00473838	2	MAMANI	CRUZ	PERSY RUBEN	TÉCNICO AGROPECUARIO	FCAG-ESAG	S/. 1,165.47	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,535.47	NINGUNA
20147796634	2024	02	MH2161	40118218	2	MAMANI	HUARCAYA	BETTY MARIBEL	ESPECIALISTA EN LABORATORIO	FCAG-SAA	S/. 1,801.00	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,231.00	NINGUNA
20147796634	2024	02	ML0332	00487143	2	MAMANI	LUCERO	ANGEL MELECIO	TÉCNICO EN LABORATORIO	FACS-SAA	S/. 1,149.22	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,519.22	NINGUNA
20147796634	2024	02	MM0604	40030130	2	MAMANI	MAQUERA	PEDRO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,508.00	NINGUNA
20147796634	2024	02	MQ2845	40030519	2	MAMANI	QUENTA	MARCO ANTONIO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	02	MR0118	00500731	2	MAMANI	RAMIREZ	LUCIO	NOTIFICADOR	SEGE-UTA	S/. 1,324.88	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,694.88	NINGUNA
20147796634	2024	02	MT0119	00429317	2	MAMANI	TEJADA	ROSA ELENA	ESPECIALISTA ADMINISTRATIVO	OCRI	S/. 1,374.76	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,804.76	NINGUNA
20147796634	2024	02	MF2535	00522121	2	MANINI	FUENTES	MARCELINO DANTE	DIRECTOR GENERAL DE ADMINISTRACIÓN	DIGA	S/. 1,842.19	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,402.19	NINGUNA
20147796634	2024	02	MF2460	00509258	2	MAQUERA	FLORES	GLENY BETZABE	TECNICO EN LABORATORIO	FACS-SAA	S/. 1,160.05	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,530.05	NINGUNA
20147796634	2024	02	MM0491	00473202	2	MAQUERA	MAMANI	HUMBERTO	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,167.97	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,537.97	NINGUNA
20147796634	2024	02	MC0635	00488024	2	MAQUI	CHIPANA	VICENTA	SECRETARIA	DIGA-UEI	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	02	MA2138	00797972	2	MARIACA	ALAVE	ORLANDO SOLIS	ESPECIALISTA EN LABORATORIO	FACI-SAA	S/. 1,269.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,699.81	NINGUNA
20147796634	2024	02	MC0124	00435568	2	MEDINA	CASTRO	JULIO DANIEL	COORDINADOR DE PATRIMONIO	UAB-PAT	S/. 1,748.75	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,308.75	NINGUNA
20147796634	2024	02	MC0609	00493219	2	MEDINA	CONDORI	SAUL JAVIER	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,511.00	NINGUNA
20147796634	2024	02	MR0125	00472431	2	MEDINA	RAMIREZ	LUIS ROBERTO	ESPECIALISTA	OGCA	S/. 2,094.69	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,524.69	NINGUNA
20147796634	2024	02	MC0483	06779152	2	MEDINA	SARDON	BERTHA	SECRETARIA DE VICERRECTORADO DE LA INVES	VIIN	S/. 1,568.84	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,128.84	NINGUNA
20147796634	2024	02	MM0207	00492169	2	MENDIA	MORON	LOURDES EDUVIGES	ESPECIALISTA EN REGISTRO ACADEMICO	FCAG-SAA	S/. 1,455.84	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,885.84	NINGUNA
20147796634	2024	02	MP0736	00470150	2	MENDOZA	PAUCAR	RAUL ENRIQUE	ANALISTA ADMINISTRATIVO	DIGA-UAB	S/. 1,149.22	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,519.22	NINGUNA
20147796634	2024	02	MQ0497	00487038	2	MENDOZA	QUISPE	MARIA ROSA	SECRETARIA	FCAG-ESVZ	S/. 1,191.27	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,561.27	NINGUNA
20147796634	2024	02	MR0498	00487398	2	MENDOZA	ROQUE	ANTONIO	AUXILIAR AGROPECUARIO	FCAG-ESAG	S/. 1,119.32	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,469.32	NINGUNA
20147796634	2024	02	MR0499	00472318	2	MENDOZA	ROSADO	RINA ROXANA	JEFA DE LA OFICINA DE ASESORÍA JURÍDICA	OFAJ	S/. 1,842.19	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,402.19	NINGUNA
20147796634	2024	02	MA0127	00419668	2	MENENDEZ	ALE	OSCAR FLORENTINO	TECNICO EN BIBLIOTECA	FACI-SAA	S/. 1,262.27	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,632.27	NINGUNA
20147796634	2024	02	MP0221	00407071	2	MENENDEZ	PINTO DE DELGADO	MARIA EMILIA	ANALISTA ADMINISTRATIVO	DIGA-UCT	S/. 1,903.35	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,333.35	NINGUNA
20147796634	2024	02	MO0743	00506436	2	MERA	OROSCO	JUAN WILLIAM	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.00	NINGUNA
20147796634	2024	02	MB0131	00410929	2	MIRANDA	BRAVO	EDUARDO GREGORIO	TÉCNICO ADMINISTRATIVO	OCIM	S/. 1,637.46	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 3,007.46	NINGUNA
20147796634	2024	02	MC0940	00475533	2	MIRANDA	CARRILLO	LIDIA WILMA	SECRETARIA	DSAR	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.72	NINGUNA

20147796634	2024	02	MS0362	00412598	2	MIRANDA	SANCHEZ	INES LOURDES	SECRETARIA	FECH-ESHI	S/. 1,185.06	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,555.06	NINGUNA
20147796634	2024	02	MT0500	01766481	2	MOLLINEDO	TARAPA	ISMAEL	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,155.97	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,525.97	NINGUNA
20147796634	2024	02	MP0502	00496994	2	MONASTERIO	PAZOS	SANDRA DIANA	ESPECIALISTA ADMINISTRATIVO	DRSU	S/. 1,183.78	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,553.78	NINGUNA
20147796634	2024	02	ML0503	00792493	2	MONGES	LEVANO	GIAN CARLO	TÉCNICO ADMINISTRATIVO	FCAG-DECA	S/. 1,510.84	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,940.84	NINGUNA
20147796634	2024	02	MR0301	00468947	2	MONTANCHEZ	RODRIGUEZ	RAUL GONZALO	ESPECIALISTA ADMINISTRATIVO	UAB-PAT	S/. 1,534.63	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,964.63	NINGUNA
20147796634	2024	02	MR0704	00498486	2	MONTES	ROQUE	ALICIA ANGELICA	ESPECIALISTA EN REGISTRO ACADEMICO	DSAR	S/. 1,824.02	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,384.02	NINGUNA
20147796634	2024	02	NG0329	00469226	2	NAVARRO	GARCIA	NOEMI TEREZA	ESPECIALISTA ADMINISTRATIVO	OPEP-UPP	S/. 1,344.19	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,774.19	NINGUNA
20147796634	2024	02	ND0506	00494641	2	NINA	DAVALOS	MIRIAM	TÉCNICO ADMINISTRATIVO	VIIN-ININ	S/. 1,176.27	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,546.27	NINGUNA
20147796634	2024	02	NQ0135	00470987	2	NINA	QUISPE	BERTINA	SECRETARIA	FCJE-ESDE	S/. 1,394.33	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,824.33	NINGUNA
20147796634	2024	02	NQ0345	00485937	2	NINA	QUISPE	ELIZABETH BEATRIZ	SECRETARIA	FECH-SAA	S/. 1,186.28	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,556.28	NINGUNA
20147796634	2024	02	OV6038	29609940	2	OBANDO	VELARDE	EDWIN DENIS	ESPECIALISTA EN LABORATORIO	FACI-SAA	S/. 1,269.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,699.81	NINGUNA
20147796634	2024	02	OR0205	00430456	2	OCHOA		OLIMPIA	ESPECIALISTA EN BIBLIOTECA	DSAR-UBI	S/. 1,849.00	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,279.00	NINGUNA
20147796634	2024	02	OC0138	00431652	2	OHE	DE LIENDO	GRACIELA LEONOR	SECRETARIA	DIGA-USI	S/. 1,599.70	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,029.70	NINGUNA
20147796634	2024	02	OC0369	00406802	2	ORDOÑEZ	CHIPOCO	MARIA ESTHER	ESPECIALISTA EN REGISTROS ACADEMICOS	DSAR	S/. 1,419.98	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,849.98	NINGUNA
20147796634	2024	02	OF0584	00480865	2	ORDOÑEZ	FELIX	EDUARDO FERNANDO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,511.00	NINGUNA
20147796634	2024	02	OL0509	00496204	2	OSORIO	LAURA	GLENDA AMELIA	CONTADOR	DIGA-UCT	S/. 1,280.32	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,710.32	NINGUNA
20147796634	2024	02	PP2537	40418432	2	PACOMPIA	PACOMPIA	TEOFILO	ESPECIALISTA EN SISTEMA PAD	FCJE-SAA	S/. 1,254.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,684.81	NINGUNA
20147796634	2024	02	PT2210	00444187	2	PACOMPIA	TOZA	LUIS OMAR	COORDINADOR DE MANTENIMIENTO MENOR Y JARDINERÍA	USG-MAN	S/. 1,748.75	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,308.75	NINGUNA
20147796634	2024	02	PC2456	00459894	2	PACORICONA	CORI	LUIS MARCELINO	JEFE UNIDAD DE INFORMÁTICA Y SISTEMAS DE INFORMACIÓN	DIGA-USI	S/. 1,824.02	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,384.02	NINGUNA
20147796634	2024	02	PM0639	00484192	2	PALACIOS	MORALES	ALBERTO MIGUEL	COORDINADOR DE SEGURIDAD Y VIGILANCIA	USG-VIG	S/. 1,634.49	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,194.49	NINGUNA
20147796634	2024	02	PC6390	00431896	2	PALZA	CHOQUE	AYDEE	TÉCNICO EN BIBLIOTECA	FECH-SAA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	PX0372	00461392	2	PAREDES	0	ROBERTO JUAN	TECNICO EN BIBLIOTECA	FACS-SAA	S/. 1,188.35	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,558.35	NINGUNA
20147796634	2024	02	PL0296	00478045	2	PAREDES	LUPACA	LUISA CATALINA	ANALISTA DE REGISTRO ACADEMICO	FIAG-SAA	S/. 1,393.74	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,823.74	NINGUNA
20147796634	2024	02	PL0516	00480375	2	PAREDES	LUPACA	MARIA ANGELICA	SECRETARIA	FACS-ESOB	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.72	NINGUNA
20147796634	2024	02	PR0910	01222335	2	PAREDES	RONDON	LEOPOLDA YUDI	ASISTENTA SOCIAL	DBUN	S/. 1,355.45	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,785.45	NINGUNA
20147796634	2024	02	PG0219	00434254	2	PAREJA	GRANDA	ROLANDO ALFREDO	ESPECIALISTA EN LABORATORIO	FAIN-SAA	S/. 1,349.87	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,779.87	NINGUNA
20147796634	2024	02	PC0738	00486420	2	PARI	CONDORI	VICTOR HUGO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,511.00	NINGUNA
20147796634	2024	02	PA2872	41551992	2	PELAEZ	ALFEREZ	PAUL TERENSE	ARTISTA - INTERPRETE	DRSU	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.72	NINGUNA
20147796634	2024	02	PB0144	00412923	2	PEREZ	BENZA	MARIA AMERICA	ANALISTA ADMINISTRATIVO	FIAG-DECA	S/. 1,820.41	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,250.41	NINGUNA
20147796634	2024	02	PV0583	00669378	2	PEREZ	VILLANUEVA	ISABEL ISELINA	SECRETARIA DE DECANATO	FCAG-DECA	S/. 1,532.75	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,092.75	NINGUNA
20147796634	2024	02	PN2922	00494633	2	PIHUAYCHO	NIETO	FRANCISCO GODOFREDO	GASFITERO	USG-MAN	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	PA2131	00434747	2	PILCO	APAZA	LOURDES	AYUDANTE DE COCINA	DBUN-UCU	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	02	PC2323	01869239	2	PILCO	COPAJA	EDGAR	AUXILIAR AGROPECUARIO	FCAG-ESAG	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	PV0146	00425171	2	PILCO	DE LUNA	ROSSINA VIVIANA	AUDITORA	OCI	S/. 1,996.47	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,426.47	NINGUNA
20147796634	2024	02	PA0703	04642502	2	PIMENTEL	ARAGON	JOSE MARIA	TECNICO EN LABORATORIO	FCAG-SAA	S/. 1,182.56	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,552.56	NINGUNA
20147796634	2024	02	PC2125	29411383	2	PIMENTEL	CHURA	PELAYO	ASISTENTE EN TICS	FACS-SAA	S/. 1,262.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,692.81	NINGUNA
20147796634	2024	02	PT0147	00509234	2	PLATA	TICONA DE PAREJA	ELBA VIRGINIA	ESPECIALISTA EN REGISTRO ACADEMICO	DSAR	S/. 1,803.82	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,233.82	NINGUNA
20147796634	2024	02	PB2989	40083347	2	PORTILLA	BARINOTTO	JOISY JOSELYN	AUXILIAR ADMINISTRATIVO	DIGA-UAB	S/. 1,066.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,416.00	NINGUNA
20147796634	2024	02	QF0954	00479378	2	QUELOPANA	FUENTES	MARIA ELENA	SECRETARIA	VIIN-DPRO	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	QV2451	00415555	2	QUIÑONES	VILLAGRA	ALICIA MARIETA	SECRETARIA	FAIN-ESME	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.72	NINGUNA
20147796634	2024	02	QA0523	00518216	2	QUISPE	ALVARADO	MARIA ISABEL	TÉCNICO ADMINISTRATIVO	VIIN-ININ	S/. 1,160.05	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,530.05	NINGUNA
20147796634	2024	02	QC0358	00495419	2	QUISPE	CHURA	FELIX	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,235.06	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,605.06	NINGUNA
20147796634	2024	02	QH0630	00423288	2	QUISPE	HUERTA	NANCY FRESIA	ESPECIALISTA ADMINISTRATIVO	OPEP-UPM	S/. 1,339.62	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,769.62	NINGUNA
20147796634	2024	02	RN0328	00510745	2	RAIGAL	NOROÑA	ROLANDO JAIME	COORDINADOR DE GESTIÓN DEL EMPLEO	URH-GEE	S/. 1,748.75	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,308.75	NINGUNA
20147796634	2024	02	RA0353	00410407	2	RIOS	ADRIANZEN	CARMEN NOEMI	SECRETARIA	DRSU	S/. 1,176.27	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,546.27	NINGUNA
20147796634	2024	02	QC0732	00487766	2	RIVAS	CONDORI	JUAN JAIME	TRABAJADOR EN SERVICIOS	USG-MAN	S/. 1,110.59	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,460.59	NINGUNA
20147796634	2024	02	RH0655	07214317	2	RIVAS	HIDALGO	LILIANA ANGELICA DE LA MACARENA	PSICOLOGO	DBUN-USS	S/. 1,358.50	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,788.50	NINGUNA
20147796634	2024	02	MA0482	00404083	2	RODRIGUEZ	ARRATIA	JUAN LUIS	ESPECIALISTA ADMINISTRATIVO	DBUN-UCU	S/. 1,518.83	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,948.83	NINGUNA
20147796634	2024	02	RG2120	00412546	2	ROJAS	GIRON	ROSA NORMA	SECRETARIA	FACS-ESMH	S/. 1,131.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,501.72	NINGUNA
20147796634	2024	02	RS0373	04651894	2	ROJAS	SUTTA	RAUL CARMEN	TECNICO EN LABORATORIO	FCAG-SAA	S/. 1,160.89	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,510.89	NINGUNA
20147796634	2024	02	RV0309	00450433	2	ROJAS	VIZCARRA	MARIA YSABEL	ESPECIALISTA ADMINISTRATIVO	URH-GEE	S/. 1,267.82	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,697.82	NINGUNA
20147796634	2024	02	RB0717	00422394	2	ROMERO	BARTESAGHI	CESAR AUGUSTO	CHOFER	USG-TRA	S/. 1,633.18	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 3,003.18	NINGUNA
20147796634	2024	02	RB2127	01326652	2	ROMERO	BUSTINZA	KARIN CECILIA	NUTRICIONISTA	DBUN-UCU	S/. 1,267.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,697.81	NINGUNA
20147796634	2024	02	RC2676	00496924	2	ROMERO	CABRERA	JULIETTE ESMERALDA	SECRETARIA	FCAG-SAA	S/. 1,066.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,416.00	NINGUNA
20147796634	2024	02	CT0430	00412568	2	ROSADO	TARQUI	LUIS JOSE	NOTIFICADOR	SEGE-UTA	S/. 1,151.73	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,521.73	NINGUNA
20147796634	2024	02	RV0534	09448292	2	ROSALES	VASQUEZ	GLADIZ JANET	SECRETARIA	FIAG-SAA	S/. 1,150.47	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,520.47	NINGUNA
20147796634	2024	02	SG0938	00517440	2	SALAMANCA	GARCIA	MARIO	ABOGADO	DIGA-URH	S/. 1,804.00	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,234.00	NINGUNA
20147796634	2024	02	SG2219	00796532	2	SALAS	GONZALES	JOSE ANTONIO	TECNICO EN LABORATORIO	FACS-SAA	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.72	NINGUNA
20147796634	2024	02	SP0168	00434577	2	SALAZAR	PEÑALOZA	JUAN	TECNICO EN BIBLIOTECA	FIAG-SAA	S/. 1,340.02	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,710.02	NINGUNA
20147796634	2024	02	SC0170	29365213	2	SALCEDO	CONDORI	AGUSTINA	SECRETARIA	VIIN-DITT	S/. 1,490.39	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,920.39	NINGUNA
20147796634	2024	02	SM2867	00796716	2	SALINAS	MARCA	DORA GUILLERMINA	ASISTENTE EN TICS	FCAG-SAA	S/. 1,142.96	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,512.96	NINGUNA
20147796634	2024	02	SM0171	00422904	2	SALINAS	MEDINA	DARCY MIGUEL	TECNICO EN BIBLIOTECA	FAIN-SAA	S/. 1,985.25	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 3,355.25	NINGUNA
20147796634	2024	02	SM0728	00491833	2	SANCHEZ	MAMANI	JESUS MANUEL	ASISTENTE EN TICS	FIAG-SAA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	SP0538	00793410	2	SANCHEZ	PINTO	DENNY DELFIO	ESPECIALISTA ADMINISTRATIVO	VIIN-ININ	S/. 1,913.46	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,343.46	NINGUNA
20147796634	2024	02	SR0539	10215622	2	SANCHEZ	RAMIREZ	MARIA FLORA	ANALISTA DE REGISTROS ACADEMICOS	FACS-SAA	S/. 1,201.27	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,571.27	NINGUNA
20147796634	2024	02	SV0645	06540490	2	SANCHEZ	VERGARA	ELIAS	CARPINTERO METALMECANICO	USG-MAN	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	SP0333	00498918	2	SANJINEZ	PILCO	GINA DEL ROSARIO	ESPECIALISTA ADMINISTRATIVO	DIGA-UAB	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.00	NINGUNA
20147796634	2024	02	SM0713	00791765	2	SEMINARIO	MACHUCA	JUAN ALBERTO	JEFE DE LA UNIDAD DE RECURSOS HUMANOS	DIGA-URH	S/. 1,824.02	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,384.02	NINGUNA

20147796634	2024	02	SC0541	00486480	2	SIHUAYRO	CHACHAQUE	HUGO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	SV0180	00504795	2	SILES	VILLEGAS	CARLOS	JEFE DE PRODUCCIÓN	FCAG-IRGAB	S/. 1,634.49	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,194.49	NINGUNA
20147796634	2024	02	SF2971	00497662	2	SILVA	FLORES	EDITH DELMIRA	TECNICO EN LABORATORIO	FACI-SAA	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.72	NINGUNA
20147796634	2024	02	SS0544	00491506	2	SOTO	SILES	MARCOS RICHAR	ESPECIALISTA ADMINISTRATIVO	OGCA	S/. 1,817.22	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,247.22	NINGUNA
20147796634	2024	02	SC0174	29459940	2	SUAÑA	CHALCO	NICANOR HONORATO	TECNICO EN MANTENIMIENTO DE MAQUINAS	USG-MAN	S/. 1,343.08	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,713.08	NINGUNA
20147796634	2024	02	SD0636	00491892	2	SUAREZ	DE FREITAS ACOSTA	MARIA ELENA	SECRETARIA	FECH-ESED	S/. 1,183.78	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,553.78	NINGUNA
20147796634	2024	02	SM0546	00442511	2	SUCSO	MELENDEZ	GLADYS JULIA	SECRETARIA	FIAG-ESAQ	S/. 1,176.27	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,546.27	NINGUNA
20147796634	2024	02	TC0175	00417974	2	TALLEDO	CHURA	JORGE ANTONIO	TECNICO EN BIBLIOTECA	FCAG-SAA	S/. 1,244.77	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,614.77	NINGUNA
20147796634	2024	02	TH0550	00488722	2	TARAPA	HUANCA	CECILIO TOMAS	TECNICO EN ARCHIVO	SEGE-UTA	S/. 1,176.27	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,546.27	NINGUNA
20147796634	2024	02	TR0874	15745629	2	TARAZONA	ROJAS	MERY MARIBEL	SECRETARIA VIAC	VIAC	S/. 1,551.34	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,111.34	NINGUNA
20147796634	2024	02	TA0553	00494414	2	TICONA	ALE	MARIA ELENA	SECRETARIA	FAIN-SAA	S/. 1,186.28	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,556.28	NINGUNA
20147796634	2024	02	TC2218	00420981	2	TICONA	CALIZAYA	PORFIDIO ALBERTO	MEDICO	DBUN-USS	S/. 1,813.39	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,243.39	NINGUNA
20147796634	2024	02	TC0178	00419609	2	TICONA	CASTRO	JOSE	CHOFER	USG-TRA	S/. 1,653.13	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,083.13	NINGUNA
20147796634	2024	02	TT0297	00429439	2	TICONA	TICONA	LUSMILA	ESPECIALISTA ADMINISTRATIVO	DIGA-UEI	S/. 2,023.79	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,453.79	NINGUNA
20147796634	2024	02	TV2987	41270817	2	TISNADO	VALDIVIA	EDGAR CHRISTIAN JHONATHAN	TECNICO EN LABORATORIO	FAIN-SAA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	TR0554	00448575	2	TITO	ROMERO	ANGELA MERCEDES	TÉCNICO EN BIBLIOTECA	FAIN-SAA	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	02	TQ0931	00676022	2	TOMA	QUISPE	FRANCISCO	AUXILIAR AGROPECUARIO	FCAG-ESAG	S/. 1,116.81	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,466.81	NINGUNA
20147796634	2024	02	TP0556	00495679	2	TORREJON	PLATA	ZANNY MARTHA	ESPECIALISTA ADMINISTRATIVO	VIIN-ININ	S/. 1,373.98	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,803.98	NINGUNA
20147796634	2024	02	TR0206	29543386	2	TORRES	RODRIGUEZ	TRIANA CECILIA	SECRETARIA	FACS-SAA	S/. 1,336.13	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,706.13	NINGUNA
20147796634	2024	02	TC0558	00434653	2	TURPO	COILA	MANUEL ISMAEL	TECNICO EN LABORATORIO	FACI-SAA	S/. 1,186.28	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,556.28	NINGUNA
20147796634	2024	02	VV0183	00470825	2	VALDEZ	DE LIENDO	ANA MARIA DE LAS MERCEDES	SECRETARIA	FCAG-ESIA	S/. 1,565.15	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,995.15	NINGUNA
20147796634	2024	02	VS2468	00490257	2	VALDEZ	SEGALES	EDITH MARIELA	SECRETARIA	FCAG-ESAG	S/. 1,165.96	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,535.96	NINGUNA
20147796634	2024	02	VA2538	00523556	2	VALDIVIA	ALFARO	FREY EDSON	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	02	VR0184	00472155	2	VALDIVIA	RIVERA	ANGELA MARIA	ANALISTA ADMINISTRATIVO	OPEP-UPM	S/. 1,404.62	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,834.62	NINGUNA
20147796634	2024	02	VL2477	33265759	2	VALERA	LOPEZ	ANACELLY	ESPECIALISTA EN LABORATORIO	FACI-SAA	S/. 1,312.30	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,742.30	NINGUNA
20147796634	2024	02	VA0317	00429824	2	VALLE	ADUVIRE	SULEMA SABINA	ESPECIALISTA EN REGISTRO ACADEMICO	FCJE-SAA	S/. 1,189.28	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,559.28	NINGUNA
20147796634	2024	02	VS2983	00516911	2	VELARDE	SANCHEZ	ANTONIETA MAURA	ARTISTA E INTERPRETE	DRSU	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.72	NINGUNA
20147796634	2024	02	VC0049	00405383	2	VERA	CONDORI	ESTEBAN REY	ESPECIALISTA ADMINISTRATIVO	VIIN-DPRO	S/. 1,561.75	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,991.75	NINGUNA
20147796634	2024	02	VF0314	00490714	2	VERA	FLOR	LUZMILA JULIA	ANALISTA DE CONTABILIDAD	DIGA-UCT	S/. 1,745.25	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,175.25	NINGUNA
20147796634	2024	02	VR0566	00497822	2	VERA	ROSAS	ANGEL	CHOFER	USG-TRA	S/. 1,142.96	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,512.96	NINGUNA
20147796634	2024	02	VF0188	00469642	2	VIACAVA	DE MONTESINOS	LOURDES RENATA	ESPECIALISTA EN BIBLIOTECA	FECH-SAA	S/. 1,349.46	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,779.46	NINGUNA
20147796634	2024	02	VC0218	00434417	2	VICENTE	CASTRO	GRACIELA MARTHA	ENFERMERA	DBUN-USS	S/. 1,518.36	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,948.36	NINGUNA
20147796634	2024	02	VG0595	00491296	2	VICHATA	GONZALES	ROBERTO FERNANDO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,506.07	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,876.07	NINGUNA
20147796634	2024	02	VA0582	00514606	2	VILLEGAS	APAZA	OSCAR FREDDY	TÉCNICO ADMINISTRATIVO	DIGA-UAB	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	VR0347	00405366	2	VIZCARRA	ROMERO	WILSON BRAULIO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,151.73	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,521.73	NINGUNA
20147796634	2024	02	YB0570	00412921	2	YATTO	BECERRA	ELIANA VICTORIA	ESPECIALISTA EN REGISTRO ACADEMICO	FACI-SAA	S/. 1,186.28	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,556.28	NINGUNA
20147796634	2024	02	ZC0572	00484241	2	ZAPANA	CAHUAYA	MARCO ANTONIO	COORDINADOR DE GESTIÓN DE LA COMPENSACIÓN	URH-GEC	S/. 1,748.75	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,308.75	NINGUNA
20147796634	2024	02	ZU0190	00419645	2	ZAPANA	URUCHI	VALENTIN	COORDINADOR DE ALMACÉN	UAB-ALM	S/. 1,634.49	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,194.49	NINGUNA
20147796634	2024	02	ZG2868	01332959	2	ZEA	GALINDO	JAMES ARMANDO	ARTISTA - INTERPRETE	DRSU	S/. 1,141.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,511.72	NINGUNA
20147796634	2024	02	CA0059	00477090	2	CHAMBILLA	ALE	JULIO ELOY	ADMINISTRADOR DEL COMEDOR UNIVERSITARIO	DBUN-UCU	S/. 668.80	S/. 0.00	S/. 572.00	S/. 0.00	S/. 0.00	S/. 1,240.80	NINGUNA
20147796634	2024	02	AE4000	43641167	2	ACHO	ESTRADA	VANESSA JENNIFER	SECRETARIA	FACS-SAA	S/. 1,050.00	S/. 0.00	S/. 1,278.67	S/. 0.00	S/. 0.00	S/. 2,328.67	NINGUNA
20147796634	2024	02	AD4054	74031397	2	ALAGON	DE LA SOTA	PUBLIA CLAUDINA	TÉCNICO ADMINISTRATIVO	SEGE	S/. 1,054.67	S/. 0.00	S/. 1,278.67	S/. 0.00	S/. 0.00	S/. 2,333.34	NINGUNA
20147796634	2024	02	AM3120	00793030	2	ARACA	MARCA	CESAR AUGUSTO	ESPECIALISTA ADMINISTRATIVO	DSAR	S/. 1,141.47	S/. 0.00	S/. 1,334.67	S/. 0.00	S/. 0.00	S/. 2,476.14	NINGUNA
20147796634	2024	02	BA3996	47982959	2	BRIO ACERO	JENNIFER	JENNIFER	SECRETARIA	FECH-ESCC	S/. 1,141.47	S/. 0.00	S/. 1,334.67	S/. 0.00	S/. 0.00	S/. 2,476.14	NINGUNA
20147796634	2024	02	CM4046	80280615	2	CALLA	MAMANI	WALTER ENRIQUE	INSPECTOR DE OBRAS	DIGA-SUP	S/. 1,404.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,964.00	NINGUNA
20147796634	2024	02	CL3262	47022697	2	CHACON	LEZAMA	OSKAR ANDRE	OPERADOR AGROPECUARIO	FCAG-ESAG	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	02	CC3533	42142550	2	CHAMBILLA	CASTILLO	RENE SANTIAGO	JEFE OFICINA DE COMUNICACIÓN E IMAGEN INSTITUCIONAL	OCIM	S/. 1,404.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,964.00	NINGUNA
20147796634	2024	02	CH3941	29649834	2	CHARCA	HUANCA	CARMEN EULOGIA	AUXILIAR EN BIBLIOTECA	DSAR-UBI	S/. 1,011.73	S/. 0.00	S/. 1,260.00	S/. 0.00	S/. 0.00	S/. 2,271.73	NINGUNA
20147796634	2024	02	CC4059	72812341	2	CHOQUE	CARBAJAL	LAURA ANGELICA	SECRETARIA	FAIN-ESMI	S/. 1,050.00	S/. 0.00	S/. 1,278.67	S/. 0.00	S/. 0.00	S/. 2,328.67	NINGUNA
20147796634	2024	02	CH3480	42637415	2	CHUSI	HUAMANI	KILBERT TOMAS	AUXILIAR DE BIBLIOTECA	DSAR-UBI	S/. 1,011.73	S/. 0.00	S/. 1,260.00	S/. 0.00	S/. 0.00	S/. 2,271.73	NINGUNA
20147796634	2024	02	CM3531	43201033	2	COAQUERA	MAYTA	ADALIZ	ENFERMERA	DBUN-USS	S/. 1,219.87	S/. 0.00	S/. 1,334.67	S/. 0.00	S/. 0.00	S/. 2,554.54	NINGUNA
20147796634	2024	02	CA3264	00487599	2	CONDORI	AROHUANCA	LUIS FERNANDO	OPERADOR DE JARDINERIA	USG-MAN	S/. 1,101.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,451.00	NINGUNA
20147796634	2024	02	CM3999	77571397	2	CONDORI	MANCILLA	JACKELINE FANYFER	SECRETARIA	DIGA-URH	S/. 1,050.00	S/. 0.00	S/. 1,278.67	S/. 0.00	S/. 0.00	S/. 2,328.67	NINGUNA
20147796634	2024	02	DA3951	25002357	2	DE LA SOTA	ARAUJO	CLAUDINA	AUXILIAR AGROPECUARIO	FCAG-ESAG	S/. 1,011.73	S/. 0.00	S/. 1,260.00	S/. 0.00	S/. 0.00	S/. 2,271.73	NINGUNA
20147796634	2024	02	EC3277	42706766	2	ESPINOZA	CANQUI	JULIO JOAQUIN	OPERADOR DE JARDINERIA	USG-MAN	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	FM3957	46299844	2	FARFAN	MAMANI	ANA PAULA	TÉCNICO ADMINISTRATIVO	DIGA-UTE	S/. 1,048.13	S/. 0.00	S/. 1,278.67	S/. 0.00	S/. 0.00	S/. 2,326.80	NINGUNA
20147796634	2024	02	FN3959	74205366	2	FERNANDEZ	NINARAQUI	RONALDO LUIGUI	TÉCNICO ADMINISTRATIVO	DIGA-UTE	S/. 598.93	S/. 0.00	S/. 730.67	S/. 0.00	S/. 0.00	S/. 1,329.60	NINGUNA
20147796634	2024	02	FF3960	00794811	2	FLORES	FERNANDEZ	REDI	TÉCNICO ADMINISTRATIVO	URH-GEE	S/. 1,048.13	S/. 0.00	S/. 1,278.67	S/. 0.00	S/. 0.00	S/. 2,326.80	NINGUNA
20147796634	2024	02	FP3767	41744065	2	FLORES	PERCA	RENE OSWALDO	JEFE DE LA UNIDAD DE ABASTECIMIENTO	DIGA-UAB	S/. 1,426.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,986.00	NINGUNA
20147796634	2024	02	GL3876	43982367	2	GUIZA	LAURA	SOLEDAD MAGALY	JEFA DE LA UNIDAD DE TESORERÍA	DIGA-UTE	S/. 1,426.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,986.00	NINGUNA
20147796634	2024	02	GC3944	80201093	2	GUTIERREZ	COPA	JUAN JOSE	JEFE DE LA UNIDAD FORMULADORA DE INVERSIONES	OPEP-UFI	S/. 1,404.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,964.00	NINGUNA
20147796634	2024	02	HM2587	41110853	2	HUANACUNI	MAMANI	MARINA	SECRETARIA	VIAC	S/. 1,011.73	S/. 0.00	S/. 1,260.00	S/. 0.00	S/. 0.00	S/. 2,271.73	NINGUNA
20147796634	2024	02	JM3266	00501543	2	JUCULACA	MAMANI	AURELIO	OPERADOR DE JARDINERIA	USG-MAN	S/. 1,066.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,416.00	NINGUNA
20147796634	2024	02	LC4052	00520176	2	LAURA	CHACON	TITO MANUEL	ESPECIALISTA ADMINISTRATIVO	DIGA-SUP	S/. 392.10	S/. 0.00	S/. 429.00	S/. 0.00	S/. 0.00	S/. 821.10	NINGUNA
20147796634	2024	02	LM3948	70839537	2	LLANOS	MAMANI	KEVIN ANGEL	TECNICO DE IMPRESIONES	FCAG-SAA	S/. 1,070.53	S/. 0.00	S/. 1,278.67	S/. 0.00	S/. 0.00	S/. 2,349.20	NINGUNA
20147796634	2024	02	LF3267	80339093	2	LOPEZ	FLORES	VICTOR	OPERADOR DE IMPRESIONES	FIAG-SAA	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	02	LS4053	73511388	2	LOPEZ	SIHUAYRO	YANETH ALEXANDRA	ESPECIALISTA ADMINISTRATIVO	OPEP-UPP	S/. 1,565.50	S/. 0.00	S/. 1,655.00	S/. 0.00	S/. 0.00	S/. 3,220.50	NINGUNA
20147796634	2024	02	MC3954	44194818	2	MAMANI	CALDERON	YOVANA VERONICA	SECRETARIA	FECH-ESED	S/. 1,011.73	S/. 0.00	S/. 1,260.00	S/. 0.00	S/. 0.00	S/. 2,271.73	NINGUNA

20147796634	2024	02	MY3961	42841110	2	MAMANI	YUPA	MILAGROS VANESSA	AUXILIAR AGROPECUARIO	FCAG-ESAG	S/. 1,011.73	S/. 0.00	S/. 1,260.00	S/. 0.00	S/. 0.00	S/. 2,271.73	NINGUNA
20147796634	2024	02	MM3981	70224001	2	MARCA	MAMANI	GRACE SKAYRIT	JEFA DE LA UNIDAD DE CONTABILIDAD	DIGA-UCT	S/. 1,448.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,008.00	NINGUNA
20147796634	2024	02	MB0984	01319464	2	MARON	BALCONA	PERCY	CARPINTERO METAL MECANICO	USG-MAN	S/. 994.93	S/. 0.00	S/. 1,260.00	S/. 0.00	S/. 0.00	S/. 2,254.93	NINGUNA
20147796634	2024	02	MC3953	43638332	2	MARON	CUTIPA	CINTHYA GEOVANA	SECRETARIA	FCJE-ESCF	S/. 1,011.73	S/. 0.00	S/. 1,260.00	S/. 0.00	S/. 0.00	S/. 2,271.73	NINGUNA
20147796634	2024	02	MF3949	71316795	2	MENENDEZ	FERNANDEZ	DIEGO ALEJANDRO	TECNICO DE IMPRESIONES	FAIN-SAA	S/. 1,070.53	S/. 0.00	S/. 1,278.67	S/. 0.00	S/. 0.00	S/. 2,349.20	NINGUNA
20147796634	2024	02	MO3280	42862896	2	MIRANDA	ORTIGOZO	DAVID	OPERADOR AGROPECUARIO MAGOLLO	FCAG-ESAG	S/. 1,101.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,451.00	NINGUNA
20147796634	2024	02	NM3620	00475859	2	NEIRA	MORALES	JUAN NOE	VIGILANTE	USG-VIG	S/. 1,048.13	S/. 0.00	S/. 1,278.67	S/. 0.00	S/. 0.00	S/. 2,326.80	NINGUNA
20147796634	2024	02	NM4050	40569990	2	NINA	MAMANI	PERCY GUSTAVO	JEFE UNIDAD EJECUTORA DE INVERSIONES	DIGA-UEI	S/. 1,426.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,986.00	NINGUNA
20147796634	2024	02	NA3265	41063216	2	NINAJA	APAZA	VICTOR ALEXY	OPERADOR DE MAQUINA	USG-TRA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	02	PB4060	00797846	2	PAMO	BUISSON	YOICIE DEL CARMEN	SECRETARIA	FCJE-SAA	S/. 1,050.00	S/. 0.00	S/. 1,278.67	S/. 0.00	S/. 0.00	S/. 2,328.67	NINGUNA
20147796634	2024	02	PR3956	70005900	2	PEÑA	RIOS	CRISTHIAN ANDRES	TÉCNICO ADMINISTRATIVO	URH-GEC	S/. 1,048.13	S/. 0.00	S/. 1,278.67	S/. 0.00	S/. 0.00	S/. 2,326.80	NINGUNA
20147796634	2024	02	QR3950	41861756	2	QUISPE	RAMOS	RONAL ARTURO	AUXILIAR AGROPECUARIO	FCAG-ESAG	S/. 1,011.73	S/. 0.00	S/. 1,260.00	S/. 0.00	S/. 0.00	S/. 2,271.73	NINGUNA
20147796634	2024	02	RC3952	47879632	2	RAMOS	CALDERON	ROSSIO ARACELY	AUXILIAR EN ALMACÉN	UAB-ALM	S/. 1,011.73	S/. 0.00	S/. 1,260.00	S/. 0.00	S/. 0.00	S/. 2,271.73	NINGUNA
20147796634	2024	02	RC4061	42539480	2	RAMOS	CHAVEZ	MODESTO LEONIDAS	COORDINADOR DE ADQUISICIONES	DIGA-UAB	S/. 1,382.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,942.00	NINGUNA
20147796634	2024	02	RL4051	70547946	2	ROMERO	LARICO	EDSON ROMAN	ESPECIALISTA ADMINISTRATIVO	FECH-DECA	S/. 1,219.87	S/. 0.00	S/. 1,334.67	S/. 0.00	S/. 0.00	S/. 2,554.54	NINGUNA
20147796634	2024	02	SL3853	40808927	2	SANCHEZ	LINARES	CARLOS ALBERTO	ASESOR	REDO	S/. 1,426.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,986.00	NINGUNA
20147796634	2024	02	SS3263	00481070	2	SANCHEZ	SANCHEZ	ALVARO FERNANDO	OPERADOR DE LIMPIEZA	USG-MAN	S/. 1,066.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,416.00	NINGUNA
20147796634	2024	02	SA4062	01325925	2	SARAVIA	ANGLES	ABEL	JEFE DE UNIDAD	OPEP-UPM	S/. 1,758.73	S/. 0.00	S/. 1,924.00	S/. 0.00	S/. 0.00	S/. 3,682.73	NINGUNA
20147796634	2024	02	SL3850	04653454	2	SILVESTRE	LINARES	SUGELL CESILIA	SECRETARIA	DIGA-URH	S/. 1,011.73	S/. 0.00	S/. 1,260.00	S/. 0.00	S/. 0.00	S/. 2,271.73	NINGUNA
20147796634	2024	02	SY3955	43246554	2	SOLIS	ESPIRILLA	DIANA CAROLINA	TÉCNICO EN SISTEMA PAD	FECH-SAA	S/. 1,048.13	S/. 0.00	S/. 1,278.67	S/. 0.00	S/. 0.00	S/. 2,326.80	NINGUNA
20147796634	2024	02	ST3778	40442275	2	SUEROS	TICONA	EDWARD PAUL	TÉCNICO EN SISTEMA PAD	FACI-SAA	S/. 1,048.13	S/. 0.00	S/. 1,278.67	S/. 0.00	S/. 0.00	S/. 2,326.80	NINGUNA
20147796634	2024	02	SD3847	73476920	2	SUNI	DE LA CRUZ	NELIDA	ASISTENTA SOCIAL	DBUN-USS	S/. 1,219.87	S/. 0.00	S/. 1,334.67	S/. 0.00	S/. 0.00	S/. 2,554.54	NINGUNA
20147796634	2024	02	TE3995	40392122	2	TAPIA	ESCARCENA	MARIA ELENA	SECRETARIA	DIGA	S/. 1,011.73	S/. 0.00	S/. 1,260.00	S/. 0.00	S/. 0.00	S/. 2,271.73	NINGUNA
20147796634	2024	02	TP4055	44807155	2	TOHALA	PERCA	RUBEN HERMER	TÉCNICO ADMINISTRATIVO	UAB-PAT	S/. 1,070.53	S/. 0.00	S/. 1,278.67	S/. 0.00	S/. 0.00	S/. 2,349.20	NINGUNA
20147796634	2024	02	UF3413	00428490	2	URIBE	FLORES	WILBER ESTEBAN	OPERADOR DE SEGURIDAD	USG-VIG	S/. 1,066.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,416.00	NINGUNA
20147796634	2024	02	UM3727	42397090	2	USECA	MUCHO	WASINGTON	ASESOR	VIAC	S/. 1,426.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,986.00	NINGUNA
20147796634	2024	02	VV3403	41831740	2	VICENTE	VEGA	JOSE LUIS	COORDINADOR DESARROLLO PLANTA FISICA	DIGA-UEI	S/. 1,404.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,964.00	NINGUNA
20147796634	2024	02	AS1001	00421909	3	ABANTO	SAENZ	JUAN MANUEL	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	AS2770	40563013	3	ABANTO	SANCHEZ	ELIZABETH SOLEDAD	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	AV3540	41094705	3	ACEVEDO	VELAZCO	CHRISTOPHER GEORGE	DOCENTE ORDINARIO AUXILIAR	FECH-DACC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	AP1004	17919158	3	AGREDA	PAREDES	JESUS NATIVIDAD	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	AC3216	43156632	3	AGUILAR	CONDORI	INES MARITZA	DOCENTE ORDINARIO AUXILIAR	FCAG-DECA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	AV2496	00423383	3	AGUILAR	VILCA	JULIO	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	02	AC2374	00415285	3	ALARICO	COHAILA	LUIS ALBERTO	DOCENTE ORDINARIO ASOCIADO	FACS-DAOD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	AG3214	00794499	3	ALCA	GOMEZ	AMERICO	DOCENTE ORDINARIO AUXILIAR	FECH-DELI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	AR2359	29609719	3	ALCAZAR	ROJAS	ALONSO ERNESTO	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	AC2081	00682890	3	ALDANA	CACERES	ALEJANDRO	DOCENTE ORDINARIO ASOCIADO	FACS-DAOD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	AQ3241	44369780	3	ALMANZA	QUISPE	WILLIAMS SERGIO	DOCENTE ORDINARIO AUXILIAR	FAIN-DAMC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	AC2318	04638501	3	ALPACA	CUSICANQUI	ALEXIS EFRAIN	DOCENTE ORDINARIO ASOCIADO	FCJE-DACO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	AC1436	17805751	3	ALVARADO	CONTRERAS	SEGUNDO MANUEL	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	AK2631	09895836	3	ALVARADO	KONG	DAVID	DOCENTE ORDINARIO ASOCIADO	FACI-DAMS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	AB1491	00425041	3	ALVAREZ	BECERRA	RINA MARIA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	AC1006	00431328	3	ALVAREZ	CARRILLO	FERNANDO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	AA2327	00472077	3	AMAR	ANTEZANA	SAMUEL EDUARDO	DOCENTE ORDINARIO AUXILIAR	FIAG - DINC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	AC1687	17906098	3	AMAYA	CEDRON	LUIS ANDRES	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	AP3018	44179739	3	ANAMPA	PAUCAR	MARIAN ANTONIA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	AP1359	00517609	3	ANGULO	PACHECO	JUAN	DOCENTE ORDINARIO ASOCIADO	FCAG-DAIA	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	AG1337	00490398	3	ANYOSA	GUTIERREZ	BARTOLOME JORGE	DOCENTE ORDINARIO PRINCIPAL	FCJE-DAAD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	AC3249	00440471	3	APAZA	CANQUI	ABRAHAN ERASMO	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	AC2674	29671808	3	APAZA	CORONEL	HECTOR WILLIAMS	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	AA1008	00499959	3	ARAGON	ALVARADO	GIOVANNI ADEMHIR	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	AP3256	42001967	3	ARANA	PARI	LOURDES YOLANDA	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	AS1009	00402471	3	AREVALO	SOLSOL	NELLY	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	AL2375	29521801	3	ARIAS	LAZARTE	GLADYS CLAUDIA	DOCENTE ORDINARIO ASOCIADO	FACS-DAOD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	AH3319	04749099	3	AROCUTIPA	HUANACUNI	LUPITA ESMERALDA	DOCENTE ORDINARIO AUXILIAR	FECH-DCFN	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	AT1506	00419818	3	ARRATIA	TORRES	GLADYS ROSARIO	DOCENTE ORDINARIO AUXILIAR	FACS-DAEN	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	02	AC2817	00422044	3	ATAHUASI	CHAPARRO	JESUS	DOCENTE ORDINARIO AUXILIAR	FCJE-DADE	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	AC2232	00792238	3	AVENDAÑO	CACERES	EDGARDO OSCAR	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	AJ2773	41607963	3	AVENDAÑO	JIHUALLANGA	CESAR JOSE	DOCENTE ORDINARIO AUXILIAR	FIAG-DINC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	AC2917	42433205	3	AYCA	CASTRO	ISABEL DEL ROSARIO	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	AG1512	00450111	3	AYCA	GALLEGOS	OSCAR RAUL	DOCENTE ORDINARIO ASOCIADO	FECH-DECS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	BP2205	29336548	3	BARBACHAN	PALACIOS	ALBERTO EFRAIN	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	02	BQ1501	00492014	3	BARCENA	QUINTANA	JACINTO	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	02	BT2156	00419453	3	BARCENA	TACO	JAIME	DOCENTE ORDINARIO ASOCIADO	FACS-DAOD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	BV2924	46053783	3	BARRAZA	VIZCARRA	HUGO MANUEL	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	BG1747	29369893	3	BARRIGA	GAMARRA	JORGE PANTALEON	DOCENTE ORDINARIO ASOCIADO	FIAG-DGEO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	BM1721	00493968	3	BARRIOS	MOQUILLAZA	LUIS ALBERTO	DOCENTE ORDINARIO ASOCIADO	FCAG-DAMV	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	BA1658	00475699	3	BARTESAGHI	ASTE	WILLIAM MAXIMO	DOCENTE ORDINARIO ASOCIADO	FECH-DCFN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA

20147796634	2024	02	BV1743	17802178	3	BAZAN	VELASQUEZ	SILVIA MILAGRITOS	DOCENTE ORDINARIO PRINCIPAL	FECH-DIDE	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	BJ1014	29295385	3	BEDOYA	JAEN	CONRADO GABINO	DOCENTE ORDINARIO PRINCIPAL	FIAG-DGEO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	BP1614	00499986	3	BEGAZO	PORTUGAL	OSCAR ALFREDO	DOCENTE ORDINARIO PRINCIPAL	FCJE-DAAD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	BZ3542	00494299	3	BEGAZO	ZEGOVIA	JOSE MANUEL	DOCENTE ORDINARIO AUXILIAR	FCJE-DACO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	BA2287	29570652	3	BELLIDO	ANGULO	LUZ DORIS	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	02	BP1334	00435150	3	BENITEZ	PALACIOS	GLADYS GERTRUDIS	DOCENTE ORDINARIO ASOCIADO	FECH-DCFN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	BS2861	44068295	3	BENITO	SANTOS	JILBERTH ALAN	DOCENTE ORDINARIO AUXILIAR	FECH-DELI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	BR2084	00473651	3	BERMEJO	RIOS	RAMIRO ANIBAL	DOCENTE ORDINARIO ASOCIADO	FCJE-DADE	S/. 1,292.62	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,292.62	NINGUNA
20147796634	2024	02	BE2295	00411194	3	BERRIOS	ESPEJO	YEMILE DEL CARMEN	DOCENTE ORDINARIO ASOCIADO	FACS-DAFB	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	BQ2294	00417653	3	BERRIOS	QUINA	EDGARDO JAVIER	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	BZ1954	32854099	3	BERROSPI	ZAMBRANO	EDGARDO ROMAN	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	BS2076	04436873	3	BOLUARTE	SILVA	ZULMA GLADYS	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	BA1455	29250864	3	BORNAS	ACOSTA	SOLEDAD AMPARO	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	BA1017	00401650	3	BORNAZ	ACOSTA	JUAN GUILLERMO	DOCENTE ORDINARIO PRINCIPAL	FACS-DAMH	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	BA3247	45697286	3	BURNEO	ALVARON	RENATO RODOLFO	DOCENTE ORDINARIO AUXILIAR	FCJE-DICO	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	CC1534	17985104	3	CABRERA	CRUZ	HEBER MELBIN	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CO2833	29293902	3	CABRERA	OLIVERA	FREDY CLETO	DOCENTE ORDINARIO AUXILIAR	FIAG-DGEO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CV1514	00791369	3	CABRERA	VARGAS	JULIO ERNESTO	DOCENTE ORDINARIO PRINCIPAL	FECH-DECS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CQ1474	00791214	3	CACEDA	QUIROZ	CESAR JULIO	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CY1021	00432856	3	CACERES	YAÑEZ	LUIS FERNANDO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CV1460	00419190	3	CACHICATARI	VARGAS DE OLGADO	ELENA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CM1022	00424126	3	CAFFO	MARRUFFO DE SOTO	ROSA AMELIA	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CM1978	00511951	3	CAHUAPAZA	MORALES	AUGUSTO	DOCENTE ORDINARIO ASOCIADO	FCJE-DACO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	CR1390	09950206	3	CAIPA	RAMOS	MANUEL SEGUNDO	DOCENTE ORDINARIO PRINCIPAL	FCJE-DICO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CG1023	00506181	3	CAJAHUANCA	GIRALDEZ	DAVID FRANKLIN	DOCENTE ORDINARIO PRINCIPAL	FCJE-DAAD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CC2159	00415495	3	CALDERON	COPA	EDGARD GUIDO	DOCENTE ORDINARIO ASOCIADO	FACS-DFAB	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	CP3580	70082745	3	CALDERON	PANIAGUA	DENNYS GEOVANNI	DOCENTE ORDINARIO AUXILIAR	FIAG-DINC	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	CU1636	00440157	3	CALDERON	URRIOLA	NICOLAS FIDEL	DOCENTE ORDINARIO ASOCIADO	FCJE-DAAD	S/. 2,585.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,585.26	NINGUNA
20147796634	2024	02	CE2311	02423325	3	CALLA	ENRIQUEZ	WILBER DANTE	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CM1391	00479890	3	CAMPOS	MIRANDA	EDGARD FELIPE	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CL1403	00419817	3	CANAHUA	LOZA	HUGO BENITO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 4,034.92	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,034.92	NINGUNA
20147796634	2024	02	CZ1692	04745280	3	CARBAJAL	ZEGARRA	VICTOR HUGO	DOCENTE ORDINARIO ASOCIADO	FACI-DABI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	CO2058	29258136	3	CARPIO	OLIN	LEONCIO EDGARD	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CZ3547	00507143	3	CARRILLO	ZAVALA	HUGO ABEL	DOCENTE ORDINARIO AUXILIAR	FCJE-DAAD	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	CG1025	00470414	3	CASILLA	GARCIA	MARTIN ELOY	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CP1026	06452883	3	CASO	PALPA	LUIS FORTUNATO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CC1028	00417795	3	CASTELLANOS	CABRERA	ROBERTO	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CC1595	00420226	3	CASTILLO	COHAILA	MARCIAL ALFREDO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CC1454	18867330	3	CASTILLO	COTRINA	DALADIER MIGUEL	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CH2908	45081233	3	CASTRO	HUARACHI	ROYER LUIS	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	CR3101	00516076	3	CATACHURA	RAMIREZ	LUIS ALBERTO	DOCENTE ORDINARIO AUXILIAR	FECH-DMCI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CV1031	00419670	3	CERDEÑA	VELEZ	ROMULO FELICIANO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CR1401	00492849	3	CERRO	RUIZ	SAMUEL ROMAN	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CZ2095	00797995	3	CERVANTES	ZEGARRA	JUAN CARLOS EFRAIN	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CR1361	08353810	3	CESPEDES	ROSSEL	ROLANDO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CC1032	18226385	3	CEVALLOS	COLUMBUS	CESAR AUGUSTO	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CC1033	00416043	3	CEVALLOS	COLUMBUS	HARTMAN ARNALDO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CC1385	00432137	3	CLAROS	COHAILA	HUGO GASTON	DOCENTE ORDINARIO ASOCIADO	FACS-DAMH	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	CL2884	41618119	3	COAQUERA	LENCINAS	DIANA PALOMA	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CC1037	00473262	3	COHAILA	CALDERON	BETTY ESTHER	DOCENTE ORDINARIO PRINCIPAL	FCJE-DACO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CT1548	00472429	3	COHAILA	TAMAYO	JORGE ELIAS	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 2,585.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,585.26	NINGUNA
20147796634	2024	02	CV1039	00432589	3	COILA	VALDEZ	PIO ANGEL	DOCENTE ORDINARIO PRINCIPAL	FIAG-DGEO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CC1374	00425362	3	CONCORI	CORI	GLADYS GLORIA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CL1441	00470961	3	CONDE	LUCERO	SANTOS ISIDRO	DOCENTE ORDINARIO PRINCIPAL	FECH-DELI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CC3420	46404941	3	CONDEMAYTA	CUTIPA	DUANY	DOCENTE ORDINARIO AUXILIAR	FCAG-DAMV	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CC1461	00418322	3	CONDORI	CHIPANA	WENDER FLORENCIO	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CG2002	29456572	3	CONDORI	GAMARRA	ALBERTO CARMELO	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CQ2949	41110863	3	CONDORI	QUISPE	WENDER WILLIAMS	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CS1599	00400767	3	CONDORI	SILVESTRE	TEODORA JULIA	DOCENTE ORDINARIO ASOCIADO	FCAG-DAMV	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	CT1822	00430468	3	CONDORI	TINTAYA	FRANCISCO TEODORO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CT2325	29367149	3	CORDOVA	TEJADA	EYNER JAIME	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CM2906	41620155	3	CORI	MORON	ANA SILVIA	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CN1309	29240828	3	CORI	NINA	FREDDY FELIPE	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CD1041	29251129	3	CORNEJO	DEL CARPIO	PEDRO NOLAZCO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CF1322	00432337	3	CORONEL	FLORES	NELVER	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CA2307	01285001	3	CRUZ	ANCHAPURI	CESARIO SEBASTIAN	DOCENTE ORDINARIO ASOCIADO	FCAG-DAMV	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	CC2806	01823923	3	CRUZ	CUENTAS	MIGUEL ANGEL JOSE	DOCENTE ORDINARIO AUXILIAR	FCJE-DADE	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CG1684	04432298	3	CHACALTANA	GARCIA	JESUS ALFREDO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA

20147796634	2024	02	CC2645	41024275	3	CHAMBE	CACERES	GILMA LIZBETH	DOCENTE ORDINARIO AUXILIAR	FCAG-DAMV	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	CC2608	00510839	3	CHAMBI	CONDORI	PEDRO PABLO	DOCENTE ORDINARIO ASOCIADO	FCJE-DICO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	CQ1947	29303247	3	CHAMBILLA	QUISPE	VICENTE FREDDY	DOCENTE ORDINARIO ASOCIADO	FCJE-DACO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	CQ2935	41394104	3	CHAMBILLA	QUISPE	JOSE LUIS	DOCENTE ORDINARIO AUXILIAR	FCJE-DADE	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	CR2539	00492845	3	CHANGLLIO	ROAS	JUAN JOSE EVARISTO	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CA3301	40206961	3	CHAPARRO	AGUILAR	EDGAR	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIP	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CG2742	29332851	3	CHAPARRO	GUERRA	AMERICO	DOCENTE ORDINARIO ASOCIADO	FCJE-DADE	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	CM3123	00450486	3	CHAPARRO	MONTOYA	EFREN EUGENIO	DOCENTE ORDINARIO AUXILIAR	FCAG-DIAM	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CP1044	00419699	3	CHAU	PALANTE	HERNAN	DOCENTE ORDINARIO PRINCIPAL	FCJE-DACO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CA1775	18164370	3	CHAVEZ	ANTICONA	VALERIO BONIFACIO	DOCENTE ORDINARIO PRINCIPAL	FECH-DELI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CD2268	18124030	3	CHAVEZ	DELGADO	JHONY ALFONSO	DOCENTE ORDINARIO ASOCIADO	FACI-DAMS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	CM1484	00790471	3	CHAVEZ	MUÑOZ	DIONICIO MILTON	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CZ2269	00497974	3	CHAVEZ	ZEGARRA	VANESSA TATIANA	DOCENTE ORDINARIO AUXILIAR	FECH-DACS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CF2930	00493167	3	CHIPANA	FLORES	MONICA KARINA	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CA2176	01205473	3	CHOQUE	APAZA	CLEMENTE VIDAL	DOCENTE ORDINARIO PRINCIPAL	FECH-DACS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CC2147	00473578	3	CHOQUE	CHURA	OLGA	DOCENTE ORDINARIO PRINCIPAL	FACS-ESOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CM2877	41031766	3	CHOQUE	MACHACA	GLORIA MARINA	DOCENTE ORDINARIO AUXILIAR	FIAG-DGEO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CM2486	04432960	3	CHOQUE	MAMANI	LUIS FREDY	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CM2101	00515893	3	CHOQUE	MIRANDA	ANGELA VERONICA	DOCENTE ORDINARIO ASOCIADO	FACI-DABI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	CT1047	00508408	3	CHOQUEHUANCA	TINTAYA	ARISTIDES	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	CM2811	42044736	3	CHUCUYA	MAMANI	ELIZABETH SOLEDAD	DOCENTE ORDINARIO AUXILIAR	FCAG-DAMV	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CQ2226	00432895	3	CHUMPITAZ	QUISPE	DORIS SALOME	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CA1957	00413327	3	CHURA	AROCUTIPA	EDGAR	DOCENTE ORDINARIO ASOCIADO	FIAG-DINC	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	CP1988	00405278	3	CHURA	PAUCAR	JUAN	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIP	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	CC1497	29364338	3	CHURATA	CORDOVA	MIGUEL ANGEL	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	DL1048	00474351	3	DAMIAN	LOPEZ	GERONIMO VICTOR	DOCENTE ORDINARIO PRINCIPAL	FCJE-DICO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	DL2148	00507186	3	DAMIAN	LOPEZ	BERNARDINO ELEODORO	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	DZ2383	29283589	3	DAVALOS	ZEBALLOS	PEDRO LUCIO	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	02	DR1362	00506962	3	DE FLORIO	RAMIREZ	ENRIQUE ALFONSO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	DC2322	00402673	3	DELGADO	CABRERA	FREDDY WALTER	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	DC1924	00419184	3	DELGADO	CABRERA	NORMAN TOMAS	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	DQ1052	00510299	3	DEZA	QUIÑONEZ	JULIAN ENRIQUE	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	DA1567	09271727	3	DOMINGUEZ	AGUERO	SAUL	DOCENTE ORDINARIO PRINCIPAL	FECH-DELI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	EM1054	00434848	3	ECHEGARAY	MUNENAKA	VICTOR CARMEN	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	EB1946	00512293	3	ESCOBAR	BERMEJO	GLORIA REGINA	DOCENTE ORDINARIO ASOCIADO	FACS-DAOB	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	EM1582	22971834	3	ESCOBAR	MAQUERA	ALCIDO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	ED2526	07512577	3	ESCOBEDO	DUEÑAS	MOISES ISMAEL	DOCENTE ORDINARIO ASOCIADO	FCJE-DACO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	EM2004	00514092	3	ESPINOZA	MOLINA	JORGE LUIS	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	ER1058	00418110	3	ESPINOZA	RAMOS	LUIS ANTONIO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	EV3419	04650010	3	ESPINOZA	VILLALOBOS	LUIS ENRIQUE	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	FE3286	41315435	3	FAJARDO	ESPINOZA	EVELYN PRISCILA	DOCENTE ORDINARIO AUXILIAR	FCJE-DAAD	S/. 1,756.13	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,756.13	NINGUNA
20147796634	2024	02	FC1059	00472839	3	FERNANDEZ	CUTIRE	OSCAR OCTAVIO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	FA2082	29241458	3	FERNANDEZ	HERNANI ARAGON	DEMBER SALOMON	DOCENTE ORDINARIO ASOCIADO	FCJE-DADE	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	FP1306	29400045	3	FERNANDEZ	PRADO	JULIO MIGUEL	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	FV2471	00470075	3	FERNANDEZ	VARGAS	SUSANA GREGORIA	DOCENTE ORDINARIO AUXILIAR	FCJE-DACO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	FC2059	29453554	3	FLOR	CHAVEZ	ALBERTO SAUL	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	FR2432	40683426	3	FLOR	RODRIGUEZ	MILTON SAUL	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	FA2580	00482134	3	FLORES	ALANOCA	JAEL ANGEL	DOCENTE ORDINARIO AUXILIAR	FCJE-DADE	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	LICENCIA SIN GOCE
20147796634	2024	02	FF3253	00493579	3	FLORES	FLORES	JACKELINE ROSEMARY	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	FM3459	08025082	3	FLORES	MARTINEZ	SILVIA INES	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	FP3475	45588780	3	FLORES	PALACIOS	RODRIGO JESUS	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	FV2324	29427517	3	FLORES	VALDEZ	NEIL ALFREDO ADOLFO	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	FP1666	00506439	3	FLOREZ	PONCE DE LEON	WALTER DIMAS	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	FL1473	00401733	3	FRANCO	LEON	PABLO JUAN	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	FN3552	00491942	3	FUENTES	NINA	EDIDSON VICTOR	DOCENTE ORDINARIO AUXILIAR	FECH-DECS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	GG1065	00413878	3	GAMARRA	GOMEZ	FRANCISCO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAMC	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	GQ1331	08528562	3	GAMBINI	QUEZADA	GONZALO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	GQ3194	04433858	3	GAMEZ	QUINTANILLA	ESMILA SILVIA	DOCENTE ORDINARIO AUXILIAR	FECH-DELI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	GE1926	01771233	3	GANDARILLAS	ESPEZUA	DANIEL	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAMV	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	GC2754	00439943	3	GARCIA	CASTRO	RAUL ALBERTO	DOCENTE ORDINARIO ASOCIADO	FECH-DCFN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	GM3109	40556765	3	GARCIA	MAMANI	WILSON	DOCENTE ORDINARIO AUXILIAR	FAIN-DAMC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	GG1959	06195019	3	GARVAN	GAMARRA	CARLOS AURELIO	DOCENTE ORDINARIO ASOCIADO	FAIN-DAMC	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	GY3517	00403556	3	GIL	YUFRA	ROSA MARIA	DOCENTE ORDINARIO AUXILIAR	FECH-DECS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	GG1494	00424111	3	GODOY	GONZALES	EDITH ROCIO	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	GP1066	18211926	3	GOICOCHEA	PARKS	DORIS ISABEL	DOCENTE ORDINARIO PRINCIPAL	FCJE-DAAD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	GC2047	10432935	3	GOMEZ	CACERES	FELIPE YONY	DOCENTE ORDINARIO ASOCIADO	FCJE-DAAD	S/. 2,585.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,585.26	NINGUNA
20147796634	2024	02	GM2434	00514160	3	GOMEZ	MOLINA	JOSE LUIS PEDRO	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	GL1560	29250276	3	GONZALES	LAGUNA	MARTIN EDUARDO	DOCENTE ORDINARIO ASOCIADO	FCJE-DADE	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA

20147796634	2024	02	GM3341	00432396	3	GONZALES	MELCHOR	ANA MARIELA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	GG2740	06610785	3	GUANILO	GOMEZ	MIGUEL ROSARIO	DOCENTE ORDINARIO AUXILIAR	FCJE-DAAD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	GG2412	00469579	3	GUANILO	GOMEZ	SANTOS LUCIO	DOCENTE ORDINARIO ASOCIADO	FCJE-DAAD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	GP3541	00792627	3	GUTIERREZ	PEREZ	JULIA ROSA	DOCENTE ORDINARIO AUXILIAR	FCJE-DACO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	HR1842	00488610	3	HINOJOSA	RAMOS	EDWIN ANTONIO	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	HR3297	29531283	3	HUAMAN	RODRIGO	MARIO DAVID	DOCENTE ORDINARIO PRINCIPAL	FIAG-DGEO	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	LICENCIA SIN GOCE
20147796634	2024	02	HA3538	29297176	3	HUANCO	APAZA	DANILA DIANA	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	HC1883	00489556	3	HUARACHI	CHUQUIMIA	GLADYS	DOCENTE ORDINARIO ASOCIADO	FECH-DAPD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	HT1660	09098305	3	HUERTA	TOVAR	ELIZABETH BALBINA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	HC1580	00417032	3	HUISA	CCORI	CARLOS	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	HH1680	00405703	3	HURTADO	HURTADO	HERNAN TORIBIO	DOCENTE ORDINARIO ASOCIADO	FCAG-DECA	S/. 2,585.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,585.26	NINGUNA
20147796634	2024	02	HM3192	00506015	3	HURTADO	MAMANI	JORGE RAUL	DOCENTE ORDINARIO AUXILIAR	FCAG-DECA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	IF1323	00411907	3	IBARCENA	FERNANDEZ	LORENZO WALTER	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	IC1076	00491790	3	ISIQUE	CALDERON	JULIO CESAR	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	JG2013	00487708	3	JIMENEZ	GARCIA	INES DEL CARMEN	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	LA1649	29624292	3	LANCHIPA	ALE	ALBERTO PATRICIO	DOCENTE ORDINARIO PRINCIPAL	FECH -	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	LB1482	00427135	3	LANCHIPA	BERGAMINI	LILIANA DEL CARMEN	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	LP2357	00488297	3	LANCHIPA	PICOAGA	JAVIER OSCAR	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	LC1355	00506190	3	LARREA	CESPEDES	Miguel ANGEL	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	LU1672	04643373	3	LAYME	UCHOCHOQUE	RUPERTO	DOCENTE ORDINARIO PRINCIPAL	FCJE-DAAD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	LL1800	00417666	3	LAZO	LA TORRE	MARCELA HAYDEE	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	LA2947	42374705	3	LEVANO	ARREDONDO	GRACE CRISTINA	DOCENTE ORDINARIO AUXILIAR	FCAG-DECA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	LV3271	04636127	3	LEVANO	VILLANUEVA	CAROLL JOHANA UBERLINDA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	LA1884	00493208	3	LIMACHE	AROCUTIPA	GLADYS PILAR	DOCENTE ORDINARIO PRINCIPAL	FECH-DAPD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	LO3360	42067755	3	LIMACHE	ORTIZ	IRENE VILMA	DOCENTE ORDINARIO AUXILIAR	FCAG-DECA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	LG1316	00797389	3	LINARES	GUTIERREZ	NATANIEL MARIO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	LT1080	00412435	3	LINARES	TEJADA	LUIS SABINO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	LT1425	00508777	3	LINARES	TORRES	CARMEN LUISA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	LT1929	00426464	3	LINARES	TORRES	CARLOS MANUEL	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	LV2706	00413128	3	LINARES	VIZCARRA	MITZI LOURDES DEL CARMEN	DOCENTE ORDINARIO AUXILIAR	FCJE-DAAD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	LA1585	18090091	3	LIÑAN	ABANTO	RAFAEL NERY	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	LA2196	18869220	3	LIÑAN	ABANTO	ROSA MARIA	DOCENTE ORDINARIO AUXILIAR	FACI-DABI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	LC1496	07588631	3	LOPEZ	CLAROS	JORGE ELISEO	DOCENTE ORDINARIO ASOCIADO	FACS-DAMH	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	LC1312	00432847	3	LOPEZ	CORNEJO	FEDERICO ORLANDO	DOCENTE ORDINARIO AUXILIAR	FACI-DAFI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	LP1762	32738182	3	LOPEZ	PUYCAN	LUIS ASUNCION	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	LV2436	00517964	3	LOPEZ	VILLANUEVA	EDUARDO	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	LC1476	17803318	3	LOZANO	CERVERA	JORGE LUIS	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	LR3315	00407335	3	LUQUE	RAMOS DE POLO	LOURDES ADRIANA	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	LR1424	00492624	3	LLANCA	RAMOS DE RIOS	LEANDRA HERMINIA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	LM1654	06960754	3	LLAPA	MEDINA	MARTIN PEDRO	DOCENTE ORDINARIO PRINCIPAL	FECH-DCFN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	LL1511	17843226	3	LLOJA	LOZANO	LUIS	DOCENTE ORDINARIO ASOCIADO	FACI-DABI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	LR2185	00473441	3	LLOSA	RODRIGUEZ	CRISTINA HERMELINDA	DOCENTE ORDINARIO ASOCIADO	FACS-DAMH	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	MM1325	00419655	3	MACHACA	MAMANI	JUSTA AGAPITA	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	MR2880	00497275	3	MACHACA	ROJAS	GEOVANNA MERY	DOCENTE ORDINARIO AUXILIAR	FECH-DCFN	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	MA2622	44982827	3	MAHMOUD	AHMAD	MAHAMAD	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	MA2752	02014344	3	MALAGA	APAZA	VICENTE	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	MT2738	00493604	3	MALAGA	TEJADA	GIANFRANCO ALEXEY	DOCENTE ORDINARIO ASOCIADO	FAIN-ESIS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	MP1467	00470327	3	MALDONADO	DE ZEGARRA	ELVA ALEJANDRINA	DOCENTE ORDINARIO ASOCIADO	FACS-DAEN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	MA2750	01220443	3	MAMANI	AGUILAR	OSCAR	DOCENTE ORDINARIO ASOCIADO	FECH-DAPD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	MC1411	00475196	3	MAMANI	CAÑAZACA	FRANCISCO RUBEN	DOCENTE ORDINARIO PRINCIPAL	FECH-DACS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	MF1937	00440899	3	MAMANI	FLORES	RUBEN JULIO	DOCENTE ORDINARIO ASOCIADO	FECH-DACS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	MF3285	43187391	3	MAMANI	FLORES	EFRACIO	DOCENTE ORDINARIO AUXILIAR	FACI-DAFI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	MG2761	00443800	3	MAMANI	GUTIERREZ	DELIA	DOCENTE ORDINARIO AUXILIAR	FECH-DELI	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	ML1085	00470787	3	MAMANI	LOPEZ	EDILBERTO PABLO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	MR1960	00426155	3	MAMANI	RAMOS	SILVIA VICTORIA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	MT1701	29308393	3	MANRIQUE	TEJADA	INGRID MARIA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	ML1679	01234074	3	MAQUERA	LLANO	FACUNDO EMILIO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAMV	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	MA1356	00506167	3	MARIN	ALIAGA	LUIS ALBERTO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	MD3469	00498288	3	MARIÑAS	DILL-ERVA	ROSARIO ELIZABETH	DOCENTE ORDINARIO AUXILIAR	FECH-DCFN	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	MC2684	40881626	3	MARTINEZ	CANTARO	NOELIA YESICA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	MM2347	00508711	3	MARTOS	MONTOYA	VICTORIA DEL SOCORRO	DOCENTE ORDINARIO ASOCIADO	FCAG-DECA	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	MP1091	00409980	3	MATOS	PEÑA	MARIO ALBERTO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	MB2972	43152557	3	MEDINA	BEJAR	KEILY NORKA	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	MR3442	41575915	3	MEDINA	ROJAS	MARIBEL FORTUNATA	DOCENTE ORDINARIO AUXILIAR	FCAG-DAMV	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	MS1092	00490617	3	MEDINA	SALAS	JESUS PLACIDO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAMC	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	MS2500	00416216	3	MEDINA	SOTO	ELIZABETH LUISA	DOCENTE ORDINARIO ASOCIADO	FCJE-DACO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	MS2163	00476716	3	MEJIA	SAIRA	JOSE ANTONIO	DOCENTE ORDINARIO ASOCIADO	FCJE-DACO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	MA1757	17961785	3	MENDEZ	AVALOS	LUIS CESAR	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA

20147796634	2024	02	MA3418	00796884	3	MENDOZA	ARANZAMENDI	JESSICA ALEIDA	DOCENTE ORDINARIO AUXILIAR	FCJE-DAAD	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	MD1689	18198749	3	MENDOZA	DEL VALLE	LUZ ANABELLA	DOCENTE ORDINARIO PRINCIPAL	FECH-DIDE	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	MG1545	00510670	3	MENDOZA	GOMES	JULIA MARINA	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	MG1690	17843188	3	MENDOZA	GOMEZ	CECILIA ROSARIO DEL P.	DOCENTE ORDINARIO PRINCIPAL	FECH-DIDE	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	MM3496	44072395	3	MENDOZA	MAMANI	KATTY GIOVANA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	MQ3548	00790890	3	MENDOZA	QUISPE	JAVIER FERNANDO	DOCENTE ORDINARIO AUXILIAR	FCJE-DAAD	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	MR3232	00520705	3	MENDOZA	RAMIREZ	WILBER PERCY	DOCENTE ORDINARIO AUXILIAR	FIAG-DGEO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	MR1439	00683176	3	MENDOZA	RODAS	ZOILA LUZ	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	MR1464	00472257	3	MENDOZA	ROSADO	JENNY CONCEPCION	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	ML1736	04742316	3	MIÑANO	LEON	WILDER ROGER	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	MB1898	00790142	3	MIRANDA	BENAVENTE	JAIME EDGAR	DOCENTE ORDINARIO PRINCIPAL	FACS-DAMH	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	MG3045	41175246	3	MIRANDA	GUTIERREZ	JUNIOR SOVIET	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	MP3305	43019982	3	MONTALICO	PONGO	EDERSON JUAN	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIP	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	MZ3407	29566428	3	MONTERO	ZUÑIGA	EVELYN TRINIDAD	DOCENTE ORDINARIO AUXILIAR	FCJE-DACO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	MC1320	08411154	3	MORALES	CABRERA	NIKITA IVAN	DOCENTE ORDINARIO ASOCIADO	FCAG-DAIP	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	MC1400	00432101	3	MORALES	CABRERA	DANTE ULISES	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	MF1587	17864039	3	MORE	FLORES	RICARTE	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	MF1713	00486562	3	MORI	FUENTES	CARLA PATRICIA MILAGROS	DOCENTE ORDINARIO ASOCIADO	FACS-DAEN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	MS3322	41465919	3	MORI	SOSA	LUIS JOHNSON PAUL	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	MZ1101	07530545	3	MOTTA	ZAMALLOA	HILARIO EDMUNDO	DOCENTE ORDINARIO PRINCIPAL	FECH-DECS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	MP3551	00797144	3	MUGUERZA	PORTILLO	IRMA ROSARIO	DOCENTE ORDINARIO AUXILIAR	FECH-DCFN	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	MO1991	00425133	3	MUNARRIZ	O'PHELAN	SILVIA	DOCENTE ORDINARIO ASOCIADO	FECH-DECS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	MG2944	00506624	3	MURGUEYTIO	GOMEZ	ROCIO	DOCENTE ORDINARIO AUXILIAR	FACI-DABI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	MC3306	40829357	3	MUTTER	CUELLAR	KARIMEN JETZABEL	DOCENTE ORDINARIO AUXILIAR	FACS-DAEN	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	NC2220	29424052	3	NIETO	CARDENAS	OMAR ROLANDO	DOCENTE ORDINARIO ASOCIADO	FECH-DCFN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	NQ1313	00476093	3	NIETO	QUISPE	JULIAN	DOCENTE ORDINARIO AUXILIAR	FECH-DECS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	NM3521	40994780	3	NINA	MENDOZA	HENRY EDGARDO	DOCENTE ORDINARIO AUXILIAR	FACI-DAFI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	NT1573	00430113	3	NINA	TICONA	FRANCISCO JUAN	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	NT1351	01248854	3	NUÑEZ	TORREBLANCA	NIVARDO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	OP1105	00473992	3	OCHOA	PAREJA	JORGE VICTOR	DOCENTE ORDINARIO ASOCIADO	FAIN-DAMC	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	OC1106	04406588	3	OLIVERA	CACERES	JESUS AMADEO	DOCENTE ORDINARIO PRINCIPAL	FCJE-DICO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	OS2265	00405422	3	OPORTO	SILES	HUBERT ORLANDO	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	OF2333	00417215	3	ORTIZ	FAUCHEUX	RICARDO ERNESTO	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	OQ1108	00425524	3	ORTIZ	QUINTANILLA	SALOMON MEDARDO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	OM2739	00409196	3	OSCO	MAMANI	ERBERT FRANCISCO	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	PP2751	00494869	3	PABLO	PINTO	EVELYN JEANNE	DOCENTE ORDINARIO ASOCIADO	FECH-DMCI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	PC2410	00486575	3	PACCI	CARDENAS	ALBERTO CARLOS	DOCENTE ORDINARIO AUXILIAR	FCJE-DADE	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	02	PP1110	00419686	3	PACHECO	PACHECO	ALBERTO SAVINO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	PT2310	29398402	3	PACHECO	TORRE	JOSE LUIS	DOCENTE ORDINARIO ASOCIADO	FACS-DAOD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	PC2201	00507276	3	PALZA	CHAMBE	EDWIN ISMAEL	DOCENTE ORDINARIO ASOCIADO	FCAG-DECA	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	PN1452	00421352	3	PANTY	NEYRA	OSCAR JORGE	DOCENTE ORDINARIO PRINCIPAL	FECH-DECS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	PC2305	00490523	3	PAREDES	CHOQUE	EDITH CARMEN	DOCENTE ORDINARIO ASOCIADO	FACI-DAFI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	PG1493	29345828	3	PAREDES	GONZALES	IRIS EUFEMIA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	PG3078	41537679	3	PAREDES	GONZALES	ROSSEMARY	DOCENTE ORDINARIO AUXILIAR	FECH-DACC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	PM1112	00409171	3	PAREDES	MEDINA	RAUL	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	PO3224	29534673	3	PAREDES	OLAZABAL	JOSE ANTONIO	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	PT1113	29488976	3	PAREJA	TORRES	JOSE MANUEL	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	PP1962	06426113	3	PARI	PINTO	AVELINO GODOFREDO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAMC	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	PY1515	29281066	3	PASTOR	YAÑEZ	LUIS ALBERTO	DOCENTE ORDINARIO ASOCIADO	FECH-DAPD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	PM2839	41969947	3	PATIÑO	MENDOZA	VERONICA	DOCENTE ORDINARIO AUXILIAR	FCAG-DECA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	PR1175	00422483	3	PATIÑO	RAMIREZ	MARTIN	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	PL1184	00482468	3	PAUCA	LAZO	CARLOS FRANCISCO SABINO	DOCENTE ORDINARIO PRINCIPAL	FECH-DECS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	PS1448	04652706	3	PAUCAR	SUPO	ELEUTERIO RONALD	DOCENTE ORDINARIO AUXILIAR	FIAG-DINC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	PR3415	00451289	3	PAUCARA	ROJAS	MARTIN	DOCENTE ORDINARIO AUXILIAR	FIAG-DINC	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	PC2018	00510305	3	PAUCARMAYTA	CABRERA	MARIA ERNESTINA	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	02	PM3317	40453061	3	PEDRAZA	MAQUERA	KARLA IVOHNNE	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	PD2656	41524153	3	PEÑALOZA	DE LA TORRE	ULISES MASSINO	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	PD1410	00412238	3	PERALTA	DELGADO	MAURO HELARD	DOCENTE ORDINARIO PRINCIPAL	FCJE-DACO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	PR3116	29608899	3	PERALTA	RODRIGUEZ	ISABEL LILYAN	DOCENTE ORDINARIO AUXILIAR	FCAG-DECA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	PA3170	41196108	3	PEREZ	AGUILAR	YUBITZA DEL LOURDES	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	PA1339	00406991	3	PEREZ	ALFEREZ	ISAIAS REY	DOCENTE ORDINARIO PRINCIPAL	FECH-DAPD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	PC1177	00423199	3	PEREZ	CABANILLAS	NERIDA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	PY2115	00683855	3	PEREZ	YUFRA	DOMINGO NICOLAS	DOCENTE ORDINARIO ASOCIADO	FECH-DIDE	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	PC2937	00794759	3	PIAGGO	CANIVILLO	MIGUEL ALEXIS	DOCENTE ORDINARIO AUXILIAR	FCJE-DICO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	PF1415	00509203	3	PILARES	FERNANDEZ	CARLOS GUILLERMO	DOCENTE ORDINARIO PRINCIPAL	FECH-DAPD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	PV1906	00514773	3	PILCO	VELASQUEZ	RINNA MYRIAM	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	PV3416	00499664	3	PILCO	VELASQUEZ	RUTHY MERLA	DOCENTE ORDINARIO AUXILIAR	FECH-DIDE	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	PN1844	00443759	3	PINO	NINA	ERNESTO	DOCENTE ORDINARIO PRINCIPAL	FECH-DELI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA

20147796634	2024	02	PV1789	00486621	3	PINO	VARGAS	EDWIN MARTIN	DOCENTE ORDINARIO PRINCIPAL	FIAG-DINC	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	PD1117	00473442	3	PINTO	DELGADO	JAIME TOMAS	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	PA1774	00509679	3	PLATERO	ARATIA	GILBERTO	DOCENTE ORDINARIO PRINCIPAL	FECH-DCFN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	PB1118	00476069	3	POLO	BRAVO	CARLOS ARMANDO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	PA2348	00403564	3	POMAREDA	ANGULO	SONIA SUSANA	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	PR1610	00492492	3	PORRAS	ROQUE	MARIA SOLEDAD	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	PV1119	10672817	3	PORTELLA	VALVERDE	ADILIO AUGUSTO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	PE1526	04402366	3	PUMA	ESTACA	PASCUAL SENON	DOCENTE ORDINARIO PRINCIPAL	FECH-DCFN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	QC1891	01205737	3	QUISPE	CABRERA	VICTOR HUGO	DOCENTE ORDINARIO AUXILIAR	FCJE-DACO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	QC1314	00419682	3	QUISPE	COHAILA	ALBERTO BACILIO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	QM3363	00510710	3	QUISPE	MELLO	ENRIQUE JOSE	DOCENTE ORDINARIO AUXILIAR	FECH-DECS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	QP2416	40619902	3	QUISPE	PARI	CESAR ALBERTO	DOCENTE ORDINARIO AUXILIAR	FECH-DECS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	QP3536	42187413	3	QUISPE	PILCO	CALIXTO	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIP	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	QP1626	04640935	3	QUISPE	PRIETO	SILVIA CRISTINA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	QV3320	44424409	3	QUISPE	VARGAS	MILIAM	DOCENTE ORDINARIO AUXILIAR	FECH-DIDE	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	QV3537	45537118	3	QUISPE	VILCA	GRISELY ROSALIE	DOCENTE ORDINARIO AUXILIAR	FCJE-DICO	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	RP1992	00412770	3	RAMAL	PESANTES	EDUARDO NELSON	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	RA2254	01264142	3	RAMIREZ	ATENCIO	CLAUDIO WILLBERT	DOCENTE ORDINARIO PRINCIPAL	FACS-DAMH	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	RC3431	00504911	3	RAMIREZ	CHARCA	EDITH DIANA	DOCENTE ORDINARIO AUXILIAR	FCJE-DICO	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	RF1964	29222508	3	RAMIREZ	FERNANDEZ	EDGARD HUGO	DOCENTE ORDINARIO AUXILIAR	FECH-DACS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	RH1381	29283585	3	RAMOS	HUAJARDO	PATRICIA IRENE	DOCENTE ORDINARIO ASOCIADO	FACS-DAOB	S/. 2,585.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,585.26	NINGUNA
20147796634	2024	02	RM1981	00512440	3	RAMOS	MAMANI	LUIS ADOLFO	DOCENTE ORDINARIO ASOCIADO	FCAG-DAMV	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	RE3163	17842394	3	REBAZA	ENRIQUEZ	LORENZO	DOCENTE ORDINARIO AUXILIAR	FACI-DAFI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	RI1581	18884142	3	REQUELME	IBAÑEZ	ROSA MARIA	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	RU1805	29219833	3	REVILLA	URQUIZO	JOSE ALBERTO	DOCENTE ORDINARIO ASOCIADO	FACS-DAMH	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	RM1121	00476832	3	RIOS	MARQUEZADO	JUAN CLIMACO	DOCENTE ORDINARIO ASOCIADO	FACI-DAFI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	RB2332	00506187	3	RIVERA	BENAVENTE	ORLANDO AGUSTIN	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	RC1670	00424486	3	RIVERA	CHIPANA	LUIS ALBERTO BERNARDO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	RM1561	29281146	3	RIVERA	MANSILLA	ELMER BENITO	DOCENTE ORDINARIO PRINCIPAL	FECH-DECS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	RT1124	04416082	3	ROBLES	TELLO	MAGNO SANTOS	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	RH2690	00496618	3	ROCCHETTI	HERRERA	LUIS ALBERTO	DOCENTE ORDINARIO ASOCIADO	FCJE-DICO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	RC1126	00402163	3	RODRIGUEZ	COPARE	JOSE DAVID	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIM	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	RD1538	00517780	3	RODRIGUEZ	DELGADO	EDUARDO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	RG2778	29410656	3	RODRIGUEZ	GIRALDO	DANIEL GODOFREDO	DOCENTE ORDINARIO AUXILIAR	FIAG-DAAR	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	RM1363	00790370	3	RODRIGUEZ	MONZON	ISABEL	DOCENTE ORDINARIO PRINCIPAL	FCJE-DADE	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	RP1596	08107556	3	RODRIGUEZ	PAPUICO	HECTOR	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	RV1414	00412282	3	RODRIGUEZ	VARGAS	ENRIQUE EUGENIO	DOCENTE ORDINARIO ASOCIADO	FECH-ESED	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	RM1725	04642412	3	ROJAS	MOSCOSO	HERNAN VICENTE	DOCENTE ORDINARIO PRINCIPAL	FECH-DAPD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	RC2023	29430468	3	ROSADO	CARO	ANGEL GABRIEL	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	RV3412	44093793	3	ROSADO	VENTURA	MELANIA RUTH	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	RF1525	00406200	3	ROZAS	FLORES	MARIA RUTH	DOCENTE ORDINARIO ASOCIADO	FECH-DACS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	SC2072	00496575	3	SALAMANCA	CHURA	EDITH CRISTINA	DOCENTE ORDINARIO ASOCIADO	FECH-DELI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	SO1698	00471788	3	SALAMANCA	OVIEDO	CARLOS IVAN	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	SR1458	00429361	3	SALAS	DE CORNEJO	MARIA DALILA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	SV3176	00416678	3	SALAS	VALDIVIA	ELARD THAMAR	DOCENTE ORDINARIO AUXILIAR	FCJE-DICO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	SL1459	00420609	3	SALINAS	LUNARIO DE ZEGARRA	RUTH ROSARIO	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	SP1413	00476734	3	SALINAS	PALZA	HERNAN ROLANDO	DOCENTE ORDINARIO ASOCIADO	FECH-DIDE	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	SS2177	00417852	3	SALLERES	SANCHEZ	CARMEN GRACIELA CONSUELO	DOCENTE ORDINARIO ASOCIADO	FECH-DACS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	SM3544	40201341	3	SANCHEZ	MONTANCHEZ	CYNTHIA LISSET	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	SR1130	00433359	3	SANCHEZ	ROSALES	MANUEL DE JESUS	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	SC3455	00792755	3	SANTANA	CARBAJAL	OLIVER ISRAEL	DOCENTE ORDINARIO AUXILIAR	FAIN - DAIS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	SD1469	00505290	3	SEGURA	DAVILA	JORGE JOSE	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	SF1354	00492214	3	SEQUEIROS	FLORES	NICOLAS GUILLERMO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	SR1321	00492298	3	SHERON	RAMIREZ	LEONARDO ANTONIO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	SC2089	00508409	3	SIERRA	CAHUATA	FLAVIO URBANO	DOCENTE ORDINARIO AUXILIAR	FECH-DACC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	SC1628	00485508	3	SILVA	CORNEJO	MARIA DEL CARMEN	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	SG1801	00432349	3	SOLOGUREN	GARCIA	GEMA NATIVIDAD	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	SE1134	00408894	3	SOLORZANO	ESPINOLA	LUIS MANUEL	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	SC2086	00682970	3	SOTELO	CALDERON	ABEL FERNANDO	DOCENTE ORDINARIO AUXILIAR	FECH-DEHI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	SC3168	43443701	3	SOTO	CAFFO	KARINA MILAGROS	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	SH1135	00424125	3	SOTO	HUANCA	TEODOSIO RUBEN	DOCENTE ORDINARIO PRINCIPAL	FCJE - DACO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	SP1631	00426568	3	SOTO	PEREZ	TOLOMEO RAUL	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	SV3326	29433871	3	SOTO	VALDIVIA	MARIA SOLEDAD	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	SX3111	CH2VLFG8	3	STEENKEN	STEENKEN	ANDRE	DOCENTE ORDINARIO AUXILIAR	FIAG-DGEO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	SQ1590	28219298	3	SULCA	QUISPE DE FRANCO	LIDUVINA	DOCENTE ORDINARIO ASOCIADO	FACI-DABI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	SG2338	00795714	3	SUPO	GAVANCHO	KARIN YANET	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	SH1136	00406557	3	SUPO	HALLASI	ROBERTO ENCARNACION	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	TS1137	00417390	3	TAPIA	SILVA	MANUEL ANTONIO	DOCENTE ORDINARIO ASOCIADO	FACI-DAFI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA

20147796634	2024	02	TT3534	00516029	3	TAPIA	TENORIO	ALEX EDUARDO	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	TA2105	00509033	3	TAYA	ACOSTA	EDGAR AURELIO	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	TO1138	00426060	3	TAYA	OSORIO	EDGAR FAUSTINO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	TB1139	29243399	3	TEJADA	BEDOYA	ZOILO GUALBERTO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	TM1140	00429388	3	TEJADA	MONROY	GREGORIO PEDRO	DOCENTE ORDINARIO PRINCIPAL	FECH-DCFN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	TM1462	00473044	3	TEJADA	MONROY	ELOINA YNES	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	TV1895	30820494	3	TEJADA	VIZCARRA	JUAN CARLOS	DOCENTE ORDINARIO AUXILIAR	FCAG-DAGR	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	TR2054	00402688	3	TELLES	RIOS	REYNALDO CLEMENTE	DOCENTE ORDINARIO AUXILIAR	FAIN-DAMC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	TV2779	42876737	3	TELLES	VELASQUEZ	ROSARIO DEL PILAR	DOCENTE ORDINARIO AUXILIAR	FCAG-DAMV	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	TC2511	00413780	3	TENORIO	CAHUANA	YURY MIGUEL	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	TR1180	00475008	3	TICONA	RENDON	MANUEL BENEDICTO	DOCENTE ORDINARIO PRINCIPAL	FACS-DAMH	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	TP1577	17982254	3	TIRADO	PAZ	ELEOCADIO DIONISIO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	TV2579	00491729	3	TITO	VARGAS	CARLOS FRANCISCO	DOCENTE ORDINARIO AUXILIAR	FACI-DABI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	TG2863	10642002	3	TOLEDO	GONZA	ARTURO	DOCENTE ORDINARIO AUXILIAR	FIAG-DAAR	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	TQ2745	80176585	3	TONCONI	QUISPE	JUAN	DOCENTE ORDINARIO ASOCIADO	FCAG-DECA	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	TC2345	00795903	3	TORRES	CALIZAYA	TERESA JUDITH	DOCENTE ORDINARIO ASOCIADO	FECH-DELI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	TC1570	23837751	3	TORRES	CHAVEZ	YOLANDA PAULINA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	TG1426	00479092	3	TORRES	GARATE	JUAN EDGARDO	DOCENTE ORDINARIO ASOCIADO	FECH-DAPD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	TH2489	00514850	3	TORRES	HUAYTA	WILLIAM EDGAR	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	TM2749	00471975	3	TORRES	MAMANI	SILVERIO FAUSTO	DOCENTE ORDINARIO ASOCIADO	FECH-DCFN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	TM1486	17819311	3	TORRES	MURO	HUGO ALFREDO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	TR1433	00412699	3	TORRES	REBAZA	MIGUEL FRANCISCO	DOCENTE ORDINARIO ASOCIADO	FCJE-DAAD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	TF1727	00510296	3	TORRICO	FRISANCHO	FRANCISCO PERCY	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	VG1609	04742286	3	VALDERRAMA	GAMBOA	JULIO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	VA1146	00468861	3	VALDEZ	ADUVIRI	JOSE LUIS	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	VC2748	00662699	3	VALDEZ	COPAJA	ROSSANA	DOCENTE ORDINARIO ASOCIADO	FECH-DMCI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	VC1310	17806674	3	VALDEZ	CORTIJO	EDGARDO TEOFILO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	VS2250	02144976	3	VALDIVIA	SALAZAR	LUIS ALBERTO	DOCENTE ORDINARIO ASOCIADO	FCJE-DADE	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	VS2157	00476227	3	VALDIVIA	SILVA	CARLOS ENRIQUE	DOCENTE ORDINARIO ASOCIADO	FACS-DAOD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	VC2070	00792352	3	VALLE	CASTRO	GINA MARIBEL	DOCENTE ORDINARIO AUXILIAR	FAIN-DAME	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	VC3437	42659196	3	VALLE	COHAILA	VANESSA VARLETH	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	VA2554	00444711	3	VARGAS	ANAHUA	ORLANDO JOSE	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	VB2191	00482847	3	VARGAS	BERNUY	JUANA BEATRIZ	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	VM3088	42224279	3	VARGAS	MAMANI	JUAN JOSE	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	VP1303	00489063	3	VARGAS	PANIAGUA	JULIO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	VP1437	17973644	3	VARGAS	PICHON	HUMBERTO BENITO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	VZ2202	04623102	3	VARGAS	ZEBALLOS	JAIME EDGAR	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	VE3379	41031765	3	VASQUEZ	ESPINOZA	PABLO AMADO	DOCENTE ORDINARIO AUXILIAR	FCJE-DACO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	VJ1153	00473280	3	VASQUEZ	JAICO	ROLANDO WILMAN	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	VP1457	29279038	3	VELA	DE CORDOVA	VICTORIA NORA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	VM1182	00417787	3	VELA	MOSCOSO	LUIS DAVID	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	VV3327	00413779	3	VELA	VELARDE	CARLOS ALBERTO	DOCENTE ORDINARIO AUXILIAR	FECH-DAHI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	VH1394	29376918	3	VELARDE	HERENCIA	MANUEL	DOCENTE ORDINARIO PRINCIPAL	FCJE-DACO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	VD1155	00427741	3	VELASQUEZ	DIAZ	FERNANDO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	VT2377	04629519	3	VELEZ	TOALA	ROYSI FACTOR	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	VL2194	00415360	3	VELIZ	LA VERA	LUIS ERNESTO	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	02	VR1157	00428660	3	VERA	ROALCABA	RAMON MERCEDES	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	VB3096	43558141	3	VERASTEGUI	BALDARRAGO	GUISELLE ANDREA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	VA2753	00510576	3	VICENTE	AGUILAR	WILFREDO CARLOS	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	02	VC3464	41607939	3	VICENTE	CHOQUE	EDDY RICHARD	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	02	VD1710	29363738	3	VIGIL	DAVALOS	YUSSELINOVICH VRADISLAVA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	VG1158	00411644	3	VILDOSO	GONZALES	VIRGILIO SIMON	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	VC1183	00401944	3	VIVANCO	CHINCHAY	CELIA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	VC1315	08622167	3	VIVAR	COLQUICOCHA	MATIAS CARLOS	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	VR2354	06451153	3	VIZCARRA	ROJAS	HILDA LETICIA DEL CARMEN	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	YJ1160	00481688	3	YABAR	JIBAJA	JUAN FRANCISCO ALBERTO	DOCENTE ORDINARIO PRINCIPAL	FIAG-DARQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	YP1887	00444587	3	YAPUCHURA	PLATERO	VICTOR	DOCENTE ORDINARIO PRINCIPAL	FIAG-DINC	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	ZA2841	00483706	3	ZAPANA	ANCOTA	NERY DAMIANA	DOCENTE ORDINARIO AUXILIAR	FECH-DECS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	ZC2264	18087705	3	ZAVALETA	CABALLERO	CARLOS ALBERTO	DOCENTE ORDINARIO ASOCIADO	FACI-DAFI	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	LICENCIA POR SALUD
20147796634	2024	02	ZF1164	00428330	3	ZAVALETA	FERNANDEZ	WALTER	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	ZG1165	00506640	3	ZEBALLOS	GAMEZ	WASHINGTON	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	02	ZA2819	45062275	3	ZEGARRA	AQUINO	MELINA	DOCENTE ORDINARIO AUXILIAR	FCJE-DICO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	ZP3141	29472649	3	ZEGARRA	PONCE	LUIS ROBERTO	DOCENTE ORDINARIO AUXILIAR	FECH-DAHI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	ZR1707	01334339	3	ZEVALLOS	RAMOS	DANIEL JESUS	DOCENTE ORDINARIO AUXILIAR	FAIN-DAME	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	ZR1766	00512691	3	ZUÑIGA	RODRIGUEZ	MATILDE AURELIA	DOCENTE ORDINARIO AUXILIAR	FACS-DAEN	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	02	FA1893	01217188	3	FLORES	AYBAR	HUGO	VICERRECTOR DE INVESTIGACIÓN	VIIN	S/. 22,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 22,500.00	NINGUNA
20147796634	2024	02	LM1544	04436944	3	LOZANO	MARREROS	JAVIER	RECTOR	REDO	S/. 25,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 25,000.00	NINGUNA
20147796634	2024	02	LT1427	00508955	3	LUQUE	TICONA	ADRIANA MAXIMINA	VICERRECTORA ACADÉMICA	VIAC	S/. 22,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 22,500.00	NINGUNA

20147796634	2024	02	CC2834	40364333	3	CHOQUE	CHACOLLA	JORGE ARMANDO	DOCENTE CONTRATADO	FACI-DAFI	S/. 2,514.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,514.00	NINGUNA
20147796634	2024	02	TH4056	00488722	3	TARAPA	HUANCA	CECILIO TOMAS	DOCENTE CONTRATADO	FECH-DECS	S/. 586.60	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 586.60	NINGUNA
20147796634	2024	02	TC3365	10219719	3	TENORIO	CALLE	VLADIMIR SALVADOR	DOCENTE CONTRATADO	FECH-DECS	S/. 586.60	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 586.60	NINGUNA
20147796634	2024	02	HC3126	41963580	3	HILASACA	CONDORI	JAVIER ANTONIO	DOCENTE CONTRATADO	FACI-DAMS	S/. 586.60	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 586.60	NINGUNA
20147796634	2024	02	CV4045	41499491	3	CONDE	VALDIVIA	JONATHAN IVAN	DOCENTE CONTRATADO	FCJE-DAAD	S/. 293.30	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 293.30	NINGUNA
20147796634	2024	02	MQ2978	40378739	3	MARTENS	QUISPE	YANETH LUCIA	DOCENTE CONTRATADO	FECH-DELI	S/. 586.60	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 586.60	NINGUNA
20147796634	2024	02	SG3488	00517440	3	SALAMANCA	GARCIA	MARIO	DOCENTE CONTRATADO	FAIN-DAIS	S/. 293.30	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 293.30	NINGUNA
20147796634	2024	02	AC3680	43220113	3	AGUILAR	CUCHILLO	JOSE ANTONIO	DOCENTE CONTRATADO	FAIN-DAMC	S/. 586.60	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 586.60	NINGUNA
20147796634	2024	02	FC3806	46941892	3	FLORES	COTRADO	NANCY	DOCENTE CONTRATADO	FAIN-DAIQ	S/. 293.30	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 293.30	NINGUNA
20147796634	2024	02	RA2715	42316863	3	ROMAN	ARCE	CARMEN ROSA	DOCENTE CONTRATADO	FAIN-DAIM	S/. 293.30	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 293.30	NINGUNA

FORMATO DE INFORMACIÓN DEL PERSONAL DE LA UNIVERSIDAD NACIONAL JORGE BASADRE GROHMANN
PARA EL PORTAL DE TRANSPARENCIA INSTITUCIONAL

MARZO

RUC	AÑO	MES	CODIGO	DNI	RÉGIMEN LABORAL	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRES	CARGO	DEPENDENCIA	REMUNERACIONES	HONORARIOS	INCENTIVOS	GRATIFICACION	BENEFICIOS	TOTAL	OBERVACION
20147796634	2024	03	AS6483	42004672	1	ACOSTA	SALAS	MARIANELLA SEYLA	SECRETARIA	FACS-ESOD	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	03	DB6602	70484653	1	DE LA CRUZ	BANDA	MICHAEL EDWIN	PROGRAMADOR DE SISTEMAS PAD	FCAG-FCAG	S/. 1,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,364.19	NINGUNA
20147796634	2024	03	LM6510	42839951	1	LARICO	MAMANI	PITER LIZANDRO	TECNICO EN LABORATORIO	FAIN-FAIN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	MC6525	43131454	1	MOLLO	CONDORI	NELSON ABRAHAN PABLO	ESPECIALISTA EN SISTEMAS E INFORMATICA	DSAR-DSAR	S/. 1,600.83	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,600.83	NINGUNA
20147796634	2024	03	AC6517	01328482	1	ALANGUIA	CARRILLO	GERARDO RENE	OPERADOR DE MAQUINA	USG-TRA	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19	NINGUNA
20147796634	2024	03	RA6520	32765859	1	RISCO	ALIAGA	SILVIA CARMEN	OBSTETRA	DBUN-USS	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	UQ6604	74708015	1	URURI	QUISPE	CELIA	TECNICO EN ENFERMERIA	DBUN-USS	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	VT6513	00795843	1	VILLEGAS	TAPIA	FREDDY GINO	OPERADOR DE MAQUINA	USG-TRA	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19	NINGUNA
20147796634	2024	03	GC6573	44119486	1	GUTIERREZ	CAMERO	PAOLA GABRIELA	TECNICO DE LABORATORIO	ULT-ULT	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	03	AM6615	00496949	1	ADRIAZOLA	MENDOZA	CESAR ALBERTO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	CA6468	70378232	1	CAÑARI	AJALLA	GEOVANNA JESSICA	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	LL5998	00791652	1	LOPEZ	LEVANO	JOSE ANGEL	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	MC6456	80353860	1	MAMANI	CONDORI	FREDDY ALONSO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	PT6577	05357841	1	PACAYA	TANGOA	NESTOR	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	QM6563	00493544	1	QUISPE	MAMANI	MIGUEL	ALBAÑIL	USG-MAN	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19	NINGUNA
20147796634	2024	03	RC6610	70360493	1	RAMIREZ	CUTIPA	AYRTON DA SILVA	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	YA6536	00508847	1	YAPUCHURA	AVENDAÑO	VICTORIA	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	YQ6514	40382362	1	YUPANQUI	QUISPE	NORMA ISABEL	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	MZ6532	42362567	1	MEDINA	ZEVALLOS	JUANA EDELMIRA	SECRETARIA	DSAR-DSAR	S/. 1,304.52	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,304.52	NINGUNA
20147796634	2024	03	AP6374	41566745	1	AGUILAR	PACCI	OSWALDO MARTIN	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	AA6523	00490832	1	ALARCON	ALIAGA	PEDRO EDGAR	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	AM0589	19986920	1	ALVARADO	MAMANI	JUAN CARLOS	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	AA6292	00412791	1	AMACHI	ANAHUA	ALEJANDRO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	AM6583	22184658	1	ANGULO	MEDINA	CESAR AUGUSTO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	AP6568	71322904	1	APAZA	PILCO	PATHY MEILING	ASISTENTE EN ARCHIVO	DIGA-UAB	S/. 1,250.63	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,250.63	NINGUNA
20147796634	2024	03	BA6626	43527594	1	BARRIOS	ANCO	CRISTIAN ESTEBAN	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	CP5980	00796695	1	CAHUANA	PERCA	GUIDO WILFREDO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	CA6580	80581262	1	CALDERON	ALVARADO	EDUARDO ALEJANDRO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	CI0586	00502104	1	CCALAHUILLE	INCACOÑA	LUCIO MARIO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	CC0605	00504340	1	CCAMA	CARTAGENA	EDGAR MARIO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	CP6627	41078894	1	COHAILA	PIHUAYCHO	JOSE LUIS	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	EL5979	00484284	1	ESCOBAR	LIMACHE	NATARIO ALEJANDRO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	EJ6621	00518092	1	ESPINOZA	JUSTO	RUDY NEISER	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	FR6310	40685054	1	FLORES	RAMOS	GILBERTO FRANCISCO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	GQ5755	00490009	1	GALDOS	QUIROZ	JULIO PAOLO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	GG5887	00416056	1	GONZALEZ	GAMEZ	HEBERT FREDY	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	LA5978	00487615	1	LOZA	AROCUTIPA	CARLOS HIPOLITO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	LV5886	00430865	1	LLERENA	VASQUEZ	MIGUEL ANGEL	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	PT5893	00791710	1	PACO	TICONA	BRUNO ZACARIAS	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	PC6296	00499786	1	PARI	CONDORI	JUAN DAVID	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	PP5896	00520944	1	PAUCA	PAUCARA	GASTON SANTOS	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	PI5754	01811713	1	PERCA	ITURRY	PACIANO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	PV0727	00473482	1	PERCA	VALERIANO	EUSEBIO TEODORO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	RC6324	00408146	1	RODRIGUEZ	CAMEO	MANUEL ANTONIO	CUSTODIA DE BIENES	USG-VIG	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	LICENCIA SIN GOCE
20147796634	2024	03	TC5562	00491903	1	TORRES	CAHUANA	KENNER EDDIE	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	TM6412	40868983	1	TORRES	MAMANI	MAGALY JESSICA	ESPECIALISTA ADMINISTRATIVO	DIGA-UAB	S/. 1,360.43	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,360.43	NINGUNA
20147796634	2024	03	TN6294	00508923	1	TORRES	NOHA	CARLOS EUSEBIO	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	VC6512	00400226	1	VEGA	CALIZAYA	OSWALDO JESUS	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	VA6581	45969831	1	VENEGAS	APONTE	ANTONY EMANUEL	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	YR6619	41797241	1	YAJA	RODRIGUEZ	NELSON	CUSTODIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	ZG6415	40540911	1	ZEGARRA	GONZALES	PAULO CESAR ELIAS	CUSTORDIA DE BIENES	USG-VIG	S/. 1,464.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,464.19	NINGUNA
20147796634	2024	03	BZ6503	41671458	1	BARRIOS	ZEGARRA	JORGE ANDRES	ESPECIALISTA EN EDICION AUDIOVISUAL	OCIM-OCIM	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19	NINGUNA
20147796634	2024	03	BM6492	40271351	1	BASURCO	MAMANI	MARIA DEL CARMEN	RELACIONADOR PUBLICO	OCIM-OCIM	S/. 1,363.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,363.46	NINGUNA
20147796634	2024	03	OS6544	70469353	1	OCHOA	SANCHEZ	NATALIA DEL CARMEN	ASISTENTE EN LEGAJOS	SEGE-UGT	S/. 1,260.41	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,260.41	NINGUNA
20147796634	2024	03	PP5635	41351267	1	PAMO	POLICARPIO	JOHANA JANETH	RESPONSABLE DE PROCESOS CONTABLES	DIGA-UCT	S/. 2,113.22	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,113.22	NINGUNA
20147796634	2024	03	SC5539	00517436	1	SOLIS	CLAROS	KARINA YEMILE	TECNICO ADMINISTRATIVO	SEGE-UGT	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	03	MM5698	00402122	1	MAQUERA	MARON	AGAPITO	JEFE DE CAMPO CEA II LA YARADA	FCAG-IRGA	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	03	PC6516	80417478	1	PACCO	CHURA	MAXIMO	OBRERO AGRICOLA DON JORGE	FCAG-IRGA	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	QT0883	00661769	1	QUISPE	TICONA	MARCIANO SEVERINO	OBRERO AGRICOLA FUNDO MOKARA	FCAG-IRGA	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	RL6174	00474833	1	RAMOS	LEME	PEDRO SEGUNDO	ASISTENTE DE PRODUCCION	FCAG-FCAG	S/. 1,262.54	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,262.54	NINGUNA
20147796634	2024	03	RN6203	42837860	1	RAMOS	NINAJA	SANTOS FABIAN	OBRERO AGRICOLA CEA III LOS PICHONES	FCAG-IRGA	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	QL6011	44062187	1	QUISPE	LOPE	MARIBEL PAULINA	SECRETARIA	FECH-ESCC	S/. 1,252.37	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,252.37	NINGUNA
20147796634	2024	03	CV6432	41155212	1	CONDORI	VILDOSO	ROXANA ISABEL	TECNICO ADMINISTRATIVO	FACS-ESEN	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA

20147796634	2024	03	SA6597	48396810	1	SANCA	APAZA	ASTRID CAROLINA	SECRETARIA	FACI-ESMA	S/. 1,245.98	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,245.98	NINGUNA
20147796634	2024	03	CA6612	71658296	1	CANDIA	ACHAHUI	YERSON YOSIMAR	PROGRAMADOR DE SISTEMAS PAD	FCJE-FCJE	S/. 1,363.35	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,363.35	NINGUNA
20147796634	2024	03	LM6168	40418981	1	LAVARELLO	MENDIA	MARTHA LOURDES	SECRETARIA	FECH-ESED	S/. 1,262.74	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,262.74	NINGUNA
20147796634	2024	03	PY5515	40742319	1	PACO	YUPANQUI	BETZABET YESSENIA	SECRETARIA	DBUN-DBUN	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	03	LG6297	01263415	1	LINAREZ	GOMEZ	PEDRO MANUEL	OPERADOR DE MAQUINA - CHOFER	USG-TRA	S/. 1,614.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,614.19	NINGUNA
20147796634	2024	03	CC6560	45670092	1	CAYCHO	CONDORI	DERLY EMANUEL	ASISTENTE ADMINISTRATIVO	OCRI-OCRI	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	03	TC6493	00494270	1	TINTAYA	CHOQUE	JULIO CESAR	ASISTENTE ADMINISTRATIVO EN REGISTROS A	DSAR-DSAR	S/. 1,251.40	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,251.40	NINGUNA
20147796634	2024	03	AV6457	00471199	1	ARCE	VICENTE	GUSTAVO DAVID	TECNICO AGROPECUARIO	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	IQ6537	01312969	1	INQUILLA	QUISPE	NURY NEPTALIA	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	CA6450	00515907	1	CONDORI	AROHUANCA	MARCELA BERTHA	SECRETARIA	VIAC-VIAC	S/. 1,312.98	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,312.98	NINGUNA
20147796634	2024	03	VH6589	45119316	1	VILCA	HUANCAPAZA	SONIA MARDA	SECRETARIA	REDO-REDO	S/. 1,314.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,314.19	NINGUNA
20147796634	2024	03	QC6484	00512574	1	QUIÑONES	COPAJA	HERNAN EFRAIN	TECNICO EN PATRIMONIO	UAB-PAT	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	HA6590	71045434	1	HUAMAN	APAZA	SYANDIRA ZOLANSH	SECRETARIA	URH-GEC	S/. 1,251.69	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,251.69	NINGUNA
20147796634	2024	03	MA6540	40152583	1	MONTEJO	ALBARRACIN	CATHERYNE DAFNE	ASISTENTE EN LABORATORIO	ULT-ULT	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	03	PR6574	00498657	1	PORRAS	ROQUE	VICTOR LEONARDO	ASISTENTE ADMINISTRATIVO	UAB-ALM	S/. 1,363.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,363.46	NINGUNA
20147796634	2024	03	AV6326	40422672	1	ANCCO	VICENTE	ELIZABETH YENNY	SECRETARIA	SEGE-RES	S/. 1,256.63	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,256.63	NINGUNA
20147796634	2024	03	TM6528	40342581	1	TICONA	MENDOZA	ELCIRA LISETT	COMUNICADOR SOCIAL	OCIM-OCIM	S/. 1,362.10	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,362.10	NINGUNA
20147796634	2024	03	LA6529	41491011	1	LIRA	ALLASI	JACKSON	ESPECIALISTA EN SISTEMAS E INFORMATICA	DIGA-USI	S/. 1,908.62	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,908.62	NINGUNA
20147796634	2024	03	CA6606	43759279	1	CHAMBI	ALARCON	CRISTINA	SECRETARIA	URH-GEC	S/. 1,255.08	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,255.08	NINGUNA
20147796634	2024	03	CL6538	01513064	1	CHAMBI	LUQUE	CIRILO	TRABAJADOR DE SERVICIOS	ESPG-ESPG	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	HY6567	47543616	1	HUAPAYA	YATACO	JOHNNY CARLO	TECNICO EN COMPUTACION	ESPG-ESPG	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	SA5918	00431556	1	SIGUAYRO	ALVARES	ROBERTO	TRABAJADOR DE SERVICIOS	ESPG-ESPG	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	GB6534	41491010	1	GARAY	BARRA	YESSICA ROCIO	ASISTENTE ADMINISTRATIVO REGISTRO ACADEM	ESPG-ESPG	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	03	GS0721	00422247	1	GODINES	SALAZAR	EMMA CONSUELO	SECRETARIA	ESPG-ESPG	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	03	CT5661	00473431	1	CHAVEZ	TAPIA	ZOILA HAYDEE	ESPECIALISTA ADMINISTRATIVO	ESPG-ESPG	S/. 1,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,364.19	NINGUNA
20147796634	2024	03	GL6377	00499341	1	GARCIA	LEVANO	ROSARIO ENIA	ESPECIALISTA ADMINISTRATIVO	ESPG-ESPG	S/. 1,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,364.19	NINGUNA
20147796634	2024	03	QC6596	40333829	1	QUENTA	CHINO	SANDRA BEATRIZ	SECRETARIA	ININ-ININ	S/. 1,257.89	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,257.89	NINGUNA
20147796634	2024	03	AM6614	45976686	1	ALBARRACIN	MAMANI	MARIELA ROCIO	ESPECIALISTA EN ADMINISTRACION DE PROYEC	ININ-ININ	S/. 1,594.52	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,594.52	NINGUNA
20147796634	2024	03	HE6605	46158013	1	HUAYTA	ENRIQUEZ	LUZ MARIA ISABEL	ESPECIALISTA EN REDACCION Y CORRECCION	ININ-UED	S/. 1,598.85	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,598.85	NINGUNA
20147796634	2024	03	MZ6172	00507455	1	MORALES	ZAVALA	MIRIAM ROXANA	SECRETARIA	DBUN-UDE	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	03	QJ6622	47236519	1	QUISPE	JARRO	YONATAN ENRIQUE	TECNICO EN COMPUTACION	FACS-FACS	S/. 1,150.36	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,150.36	NINGUNA
20147796634	2024	03	CC6616	43101815	1	CAHUAYA	CHOQUECALLATA	MARISOL CARMEN	SECRETARIA	ITEL-ITEL	S/. 1,259.54	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,259.54	NINGUNA
20147796634	2024	03	CC6561	46025315	1	CONDORI	CCAMA	LIZBETH YULIANA	ESPECIALISTA ADMINISTRATIVO	ITEL-ITEL	S/. 1,343.91	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,343.91	NINGUNA
20147796634	2024	03	AA6078	00796700	1	ARIAS	ARIAS	GHANDY DARLENY	SECRETARIA	DIAD-CEPU	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	03	AC6565	71459687	1	ARIAS	CHOQUE	MARIA LORENA	ASISTENTE ADMINISTRATIVO	URH-GEE	S/. 1,256.34	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,256.34	NINGUNA
20147796634	2024	03	AL6508	45664554	1	ANAHUA	LAYME	OLGA	TRABAJADOR DE SERVICIOS	CEID-CEID	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	CT6600	45247389	1	COAH	TAPIA	EVELIN ROCIO	TECNICO EN BIBLIOTECA	CEID-CEID	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	QC6588	01772583	1	QUISPE	CALISAYA	EDGAR LUIS	TRABAJADOR DE SERVICIOS	CEID-CEID	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	RC6541	42564253	1	RODRIGUEZ	COLQUE	ANALY CELIA	APOYO ADMINISTRATIVO	CEID-CEID	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	RM5182	40099069	1	ROJAS	MAMANI	ELMER VLADIMIR	TRABAJADOR DE SERVICIOS	CEID-CEID	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	GG6566	40397038	1	GUTIERREZ	GUTIERREZ	YENNY	ASISTENTE ADMINISTRATIVO	CEID-CEID	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	03	RV6570	45657394	1	RAMOS	VERA	ROSALINDA CARMEN	SECRETARIA/O	CEID-CEID	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	03	RG5178	07008390	1	ROSPIGLIOSI	GONZALEZ	SUSANA HILDA	ASISTENTE ADMINISTRATIVO	CEID-CEID	S/. 1,264.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,264.19	NINGUNA
20147796634	2024	03	TJ5765	00792073	1	TORRES	JACHO	JOSE SANTOS	PROGRAMADOR DE SISTEMAS PAD	CEID-CEID	S/. 1,364.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,364.19	NINGUNA
20147796634	2024	03	LA6562	00447757	1	LIMACHE	AMONES	ROBERTO	TECNICO AGROPECUARIO	FCAG-IRGA	S/. 1,164.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,164.19	NINGUNA
20147796634	2024	03	MA6655	46914639	1	MOLLENIDO	ARATEA	JUNIOR MARIO LUIS	CUSTODIA DE BIENES	USG-VIG	S/. 1,561.80	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,561.80	NINGUNA
20147796634	2024	03	LJ6636	44881674	1	LANCHIPA	JILAJA	JOSE LUIS	ESPECIALISTA ADM. Y GESTION MOODLE	DIGA-USI	S/. 2,012.03	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,012.03	NINGUNA
20147796634	2024	03	NC6643	42063210	1	NINA	CHIPANA	REGINA NATY	ASESOR VIIN	VIIN-VIIN	S/. 3,310.11	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,310.11	NINGUNA
20147796634	2024	03	LF6651	04743042	1	LOPEZ	FLORES	JUANA	AUXILIAR DE SERVICIOS	ITEL-ITEL	S/. 1,241.80	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,241.80	NINGUNA
20147796634	2024	03	HM6641	40240841	1	HUANCA	MAMANI	ALICIA JULIA	AUXILIAR ADMINISTRATIVO	OFAJ-OFAJ	S/. 2,236.78	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,236.78	NINGUNA
20147796634	2024	03	AB0001	00429328	8	BASURCO	VDA.DE ACOSTA	DELIA MICAELA	SOBREVIVIENTE		S/. 2,160.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,160.45	NINGUNA
20147796634	2024	03	BM1012	00433729	8	BALLON	MONTESINOS	JULIO OLIVER	DECANO FAC. CIENC. DE LA EDUCACION		S/. 4,129.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,129.45	NINGUNA
20147796634	2024	03	MB0005	00422340	8	BLANCO	DE MIRANDA	ETELINDA MARLENI	SOBREVIVIENTE		S/. 1,542.74	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,542.74	NINGUNA
20147796634	2024	03	BQ1015	00476760	8	BEDOYA	QUELOPANA	ELESBAN	PROFESOR ORDINARIO		S/. 4,204.74	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,204.74	NINGUNA
20147796634	2024	03	MC0004	00791634	8	CARRASCO	GALLEGOS VDA. DE MONTALVO	NELLY JUANA	SOBREVIVIENTE		S/. 1,508.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,508.82	NINGUNA
20147796634	2024	03	GG0003	00411372	8	GUERRA	OVIEDO VDA. DE GALVEZ	ARMANDINA ROSARIO	SOBREVIVIENTE ADMINISTRATIVO		S/. 1,648.30	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,648.30	NINGUNA
20147796634	2024	03	BV1019	00400561	8	BRAVO	VILLALOBOS	JUAN	DECANO FACULTAD DE CIENCIAS ADMINISTRATI		S/. 4,124.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,124.45	NINGUNA
20147796634	2024	03	CT0002	00472980	8	TICONA	TICONA	MARIA LUZ	SOBREVIVIENTE		S/. 1,955.44	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,955.44	NINGUNA
20147796634	2024	03	CD1024	00406134	8	CARRANZA	DE LA TORRE	RICARDO HUMBERTO	PROFESOR ORDINARIO		S/. 2,163.78	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,163.78	NINGUNA
20147796634	2024	03	ZZ1166	00416769	8	ZEGARRA	VDA CHAVEZ	ROSARIO ELENA	PROFESOR ORDINARIO		S/. 2,558.55	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,558.55	NINGUNA
20147796634	2024	03	MD0013	00435978	8	MORALES	DE TRABUCCO	MAGDA LOURDES SUSANA	SOBREVIVIENTE		S/. 935.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 935.00	NINGUNA
20147796634	2024	03	AR0010	00430920	8	ARANDA	RAMIREZ VDA. DE ORDOÑEZ	TERESA	SOBREVIVIENTE ADMINISTRATIVO		S/. 977.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 977.00	NINGUNA
20147796634	2024	03	CQ1034	00435084	8	COAQUERA	QUISPE	MANUEL REMIGIO	DECANO DE LA FAC. DE CIENC. CONTABLES Y		S/. 2,337.35	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,337.35	NINGUNA
20147796634	2024	03	CF1035	29307598	8	COAYLA	FLORES	BARTOLOME OSCAR	PROFESOR ORDINARIO		S/. 2,295.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,295.46	NINGUNA
20147796634	2024	03	CV1036	04437369	8	COAYLA	VILCA	ALBERTO REGULO	RECTOR		S/. 2,970.14	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,970.14	NINGUNA
20147796634	2024	03	HE0007	00422242	8	HOLGUIN	ENRIQUEZ VDA. DE ROMAN	JULIA	SOBREVIVIENTE		S/. 1,322.44	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,322.44	NINGUNA
20147796634	2024	03	CC1040	00401688	8	CONDE	CRUZ	ADAM FRANCISCO	JEFE DPTO. ACAD. DE QUIMICA		S/. 4,027.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,027.45	NINGUNA
20147796634	2024	03	VR0008	00409136	8	VALENTE	ROSSI VDA. DE GOMEZ	LUISA ISABEL	SOBREVIVIENTE		S/. 2,119.80	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,119.80	NINGUNA
20147796634	2024	03	CG1046	00406915	8	CHOCANO	DE VELARDE	MARIA CECILIA	PROFESOR ORDINARIO		S/. 2,173.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,173.46	NINGUNA
20147796634	2024	03	YL0009	00470854	8	YANARICO	LOPEZ	ANA ROSARIO	SOBREVIVIENTE		S/. 1,847.71	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,847.71	NINGUNA
20147796634	2024	03	DT1050	17842737	8	DELGADO	TELLO	Pelayo	PROFESOR ORDINARIO		S/. 3,857.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,857.45	NINGUNA

20147796634	2024	03	DT1051	00416669	8	DELGADO	TELLO	VICTORINO	DIRECTOR EAP BIOLOGIA Y MICROBIOLOGIA		S/. 4,417.34	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,417.34	NINGUNA
20147796634	2024	03	EA1057	06446127	8	ESPINOZA	ATENCIA	ELI JOAQUIN	DECANO FAC. INGENIERIA PESQUERA		S/. 3,959.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,959.45	NINGUNA
20147796634	2024	03	MV0015	00473029	8	MARTELL	VILLEGAS	ADRIANA JESUS	SOBREVIVIENTE		S/. 2,006.23	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,006.23	NINGUNA
20147796634	2024	03	FS1061	00474697	8	FIGUEROA	SALGADO	JUAN ANGEL BITALIANO	DECANO FACULTAD CS. CONTABLES Y FINANC.		S/. 2,465.34	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,465.34	NINGUNA
20147796634	2024	03	FC1062	00474916	8	FLORES	CUBA	FRANCISCO	PROFESOR ORDINARIO		S/. 1,892.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,892.19	NINGUNA
20147796634	2024	03	GZ1064	00401760	8	GALARZA	ZAVALETA	CARLOS MANUEL	VICERRECTOR ADMINISTRATIVO		S/. 2,219.81	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,219.81	NINGUNA
20147796634	2024	03	GD0019	00409987	8	GUZMAN	DE COHAILA	IMELDA ROSARIO	SOBREVIVIENTE		S/. 1,910.87	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,910.87	NINGUNA
20147796634	2024	03	CM0034	00405785	8	CONDORI	MORA VDA DE CASAPIA	IRMA	SOBREVIVIENTE		S/. 915.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 915.00	NINGUNA
20147796634	2024	03	HC1073	00402306	8	HERRERA	CHIPOCO	ROLANDO ENRIQUE	PROFESOR ORDINARIO		S/. 2,325.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,325.46	NINGUNA
20147796634	2024	03	QF0031	00432487	8	QUELOPANA	DE ORDOÑEZ	FORTUNATA MERCEDES	SOBREVIVIENTE		S/. 3,309.66	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,309.66	NINGUNA
20147796634	2024	03	HH1074	00433213	8	HUANAY	HERRERA	FRANCISCA ELENA	PROFESOR ORDINARIO		S/. 2,176.66	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,176.66	NINGUNA
20147796634	2024	03	TT0030	00406813	8	TRIVEÑO	DE TENORIO	ROSA MARGARITA	SOBREVIVIENTE		S/. 1,984.92	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,984.92	NINGUNA
20147796634	2024	03	JM1077	00425409	8	JAUREGUI	MIRANDA	MAXIMILIANO ABRAHAM	PROFESOR ORDINARIO		S/. 3,586.07	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,586.07	NINGUNA
20147796634	2024	03	GV0026	00495936	8	GODINEZ	VDA DE SALAZAR	MARIA DEL CARMEN	SOBREVIVIENTE		S/. 1,025.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,025.00	NINGUNA
20147796634	2024	03	LG1081	00479921	8	LOPEZ	GANOZA	JOSE FELIX	DOCENTE PENSIONISTA		S/. 2,315.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,315.32	NINGUNA
20147796634	2024	03	VL0017	00422581	8	VEGA	LINAJA	TOMAS	SOBREVIVIENTE		S/. 948.83	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 948.83	NINGUNA
20147796634	2024	03	LL1083	00409344	8	LOZAN	LUYO	RAFAEL HERNAN	PROFESOR ORDINARIO		S/. 3,581.29	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,581.29	NINGUNA
20147796634	2024	03	YV0021	00435099	8	YAÑEZ	VELARDE DE MOLERO	FLAMINIA TOMASA	SOBREVIVIENTE		S/. 3,479.66	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,479.66	NINGUNA
20147796634	2024	03	AH1011	00479941	8	AVILES	HINOJOSA	JOSE GABRIEL	PROFESOR ORDINARIO		S/. 6,782.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,782.32	NINGUNA
20147796634	2024	03	LQ0022	00500523	8	LIMACHE	QUISPE VDA DE MERMA	JUANA	SOBREVIVIENTE		S/. 803.39	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 803.39	NINGUNA
20147796634	2024	03	MB1099	00419623	8	MORENO	BEAS	MAXIMO TOMAS	PROFESOR ORDINARIO		S/. 1,557.37	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,557.37	NINGUNA
20147796634	2024	03	NR0029	00408162	8	NAVARRETE	REJAS	MIRTHA LOURDES	SOBREVIVIENTE		S/. 1,227.16	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,227.16	NINGUNA
20147796634	2024	03	ML1100	00492577	8	MOSQUEIRA	LOVON	MARIA NILDA	PROFESOR ORDINARIO		S/. 3,959.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,959.45	NINGUNA
20147796634	2024	03	RS0027	00476082	8	REYMUNDO	SULLUCHUCO VDA DE ALFARO	JUANA MARINA	SOBREVIVIENTE		S/. 3,778.66	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,778.66	NINGUNA
20147796634	2024	03	MA1324	00414045	8	MUÑANTE	ANGULO	LUIS ALFONSO	DECANO FACULTAD DE INGENIERIA PESQUERA		S/. 3,997.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,997.45	NINGUNA
20147796634	2024	03	SA0032	00412181	8	SANCHEZ	GUILLERMO VDA DE ALVAREZ	YOLA VICTORIA	SOBREVIVIENTE		S/. 2,079.73	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,079.73	NINGUNA
20147796634	2024	03	SG0025	00495936	8	SALAZAR	GODINEZ	ITALO MARTIN	SOBREVIVIENTE		S/. 240.57	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 240.57	NINGUNA
20147796634	2024	03	NA1016	29561976	8	NUÑEZ	ARRIETA	LEONCIO	RECTOR		S/. 2,910.84	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,910.84	NINGUNA
20147796634	2024	03	NM1103	00402224	8	NUÑEZ	MELGAR YAÑEZ	JAVIER AUGUSTO JOAQUIN LEONARDO	PROFESOR ORDINARIO		S/. 4,054.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,054.45	NINGUNA
20147796634	2024	03	OB1104	29305743	8	O'BRIEN	BERENGUEL	FEDERIC ANTHO PATRIC	PROFESOR ORDINARIO		S/. 1,769.41	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,769.41	NINGUNA
20147796634	2024	03	PV1111	00419687	8	PALZA	VARGAS	ANTONIA MARIA	PROFESOR ORDINARIO		S/. 2,218.59	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,218.59	NINGUNA
20147796634	2024	03	PF1116	00476820	8	PILCO	FLORES	CESAR TIRSO	PROFESOR ORDINARIO		S/. 4,165.23	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,165.23	NINGUNA
20147796634	2024	03	QL1178	00420353	8	QUISPE	LOPEZ	TEODORO	PROFESOR ORDINARIO		S/. 1,760.95	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,760.95	NINGUNA
20147796634	2024	03	RS1120	00401987	8	REINOSO	STUCCHI	CARLOS MANUEL	DECANO FAC. DE CS. CONTABLES Y FINAC.		S/. 4,054.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,054.45	NINGUNA
20147796634	2024	03	RV1123	00479170	8	RIVEROS	VALDERRAMA	PEDRO LORENZO HERBERT	VICERRECTOR ADMINISTRATIVO		S/. 2,479.29	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,479.29	NINGUNA
20147796634	2024	03	RA1125	29273924	8	RODRIGUEZ	AGUILAR	ALEJANDRO	PROFESOR ORDINARIO		S/. 2,300.27	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,300.27	NINGUNA
20147796634	2024	03	RL1499	29229043	8	ROMERO	LOPEZ	CLAUDIA LILY	PROFESOR ORDINARIO		S/. 1,241.81	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,241.81	NINGUNA
20147796634	2024	03	SZ1131	00479621	8	SARMIENTO	ZAVALA	JOSE DAVID	PROFESOR ORDINARIO		S/. 3,988.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,988.82	NINGUNA
20147796634	2024	03	SG1133	00474213	8	SILVA	GUTIERREZ	CARLOS VICENTE	PROFESOR ORDINARIO		S/. 4,054.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,054.45	NINGUNA
20147796634	2024	03	TC1142	06407721	8	TORRES	CASABONA	CESAR MAURO	PROFESOR ORDINARIO		S/. 1,991.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,991.50	NINGUNA
20147796634	2024	03	VP1145	00403584	8	VALDERRAMA	PEREZ	LUCIO WALTER MANUEL	PROFESOR ORDINARIO		S/. 1,767.12	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,767.12	NINGUNA
20147796634	2024	03	VG1151	00468033	8	VARGAS	GILES	JULIO ENRIQUE	PROFESOR ORDINARIO		S/. 1,685.77	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,685.77	NINGUNA
20147796634	2024	03	VL1152	00424513	8	VARGAS	LOPEZ	LUIS ALFREDO	JEFE DE OFICINA DE ECONOMIA Y FINANZAS		S/. 2,251.96	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,251.96	NINGUNA
20147796634	2024	03	VC1154	00512023	8	VELAPATIÑO	CASTILLA	ARTIDORO	PROFESOR ORDINARIO		S/. 2,225.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,225.46	NINGUNA
20147796634	2024	03	YP1161	00422962	8	YABAR	PERALTA	FEDERICO	JEFE DPTO.ACAD. QUIMICA		S/. 4,079.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,079.45	NINGUNA
20147796634	2024	03	YP1162	00478465	8	YABAR	PERALTA	ROSA AURELIA	PROFESOR ORDINARIO		S/. 2,062.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,062.45	NINGUNA
20147796634	2024	03	XX9114	00428910	8	ACCINELLI	CORRALES VDA. DE BERRIOS	ZOILA ADELA	JEFE AREA TRAMITE DOCUMENTARIO		S/. 1,227.56	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,227.56	NINGUNA
20147796634	2024	03	AM0003	00432731	8	ALE	DE HERRERA	TERESA JESUS	TECNICO EN REGISTRO CENTRAL		S/. 1,267.93	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,267.93	NINGUNA
20147796634	2024	03	AM0008	00404203	8	APAZA	MAMANI	SIMON	TECNICO EN JARDINERIA		S/. 1,263.91	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,263.91	NINGUNA
20147796634	2024	03	AL0015	00411679	8	AYALA	LLAPA DE CORTEZ	CLEMENCIA MERCEDES	TECNICO EN REGISTRO ACADEMICO		S/. 1,259.94	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,259.94	NINGUNA
20147796634	2024	03	BB0020	00418867	8	BOBADILLA	BADOINO	LUISA HORTENCIA	ASISTENTA SOCIAL		S/. 1,639.09	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,639.09	NINGUNA
20147796634	2024	03	BL0021	00473232	8	BRAVO	LAZARTE	ZOILA ROSA	TECNICO ADMINISTRATIVO III		S/. 1,300.89	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,300.89	NINGUNA
20147796634	2024	03	CR0022	00419650	8	CACERES	ROQUE	EDITH AURORA	TECNICO EN REGISTROS ACADEMICOS		S/. 1,209.03	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,209.03	NINGUNA
20147796634	2024	03	CU0028	00440157	8	CALDERON	URRIOLA	NICOLAS FIDEL	TECNICO EN ABASTECIMIENTO		S/. 814.84	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 814.84	NINGUNA
20147796634	2024	03	CC0029	00419710	8	CALIZAYA	CUADROS	TERESA HILDA	TECNICO EN ENFERMERIA		S/. 1,077.73	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,077.73	NINGUNA
20147796634	2024	03	CG0039	00479112	8	CATACORA	GUTIERREZ	JOSE	JEFE UNIDAD DE TESORERIA		S/. 1,557.87	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,557.87	NINGUNA
20147796634	2024	03	CA0052	00419666	8	CORNELIO	ALVAREZ	FANNY LUZ	JEFE UNIDAD DE BIENESTAR Y ASISTENCIAL		S/. 1,496.04	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,496.04	NINGUNA
20147796634	2024	03	CC0060	00436538	8	CHAMBILLA	CALDERON	VICENTE	JEFE DE LA UNIDAD DE BIBLIOTECA		S/. 1,554.02	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,554.02	NINGUNA
20147796634	2024	03	CA0062	00406752	8	CHAUCA	ANGELES	OSCAR	JEFE AREA DE MANTENIMIENTO		S/. 1,593.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,593.76	NINGUNA
20147796634	2024	03	CA0063	00475947	8	CHIPANA	ATENCIO	RAYMUNDO	TECNICO EN LABORATORIO II		S/. 954.33	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 954.33	NINGUNA
20147796634	2024	03	DD0066	00413582	8	DAVILA	DIAZ	MARIA YOLANDA VICTORIA	SECRETARIA ALTA DIRECCION: RECTORADO		S/. 1,339.36	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,339.36	NINGUNA
20147796634	2024	03	DM0068	00425343	8	DEL CASTILLO	MERINO	MARIA DEL CARMEN	JEFE AREA DE RESOLUCIONES		S/. 1,209.45	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,209.45	NINGUNA
20147796634	2024	03	FF0076	00409492	8	FERNANDEZ	FERNANDEZ	JULIO	CHOFER ALTA DIRECCION		S/. 1,326.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,326.19	NINGUNA
20147796634	2024	03	FG0080	00473508	8	FLORES	GUTIERREZ	HILDA FELIPA	SECRETARIA DE OFAL		S/. 1,320.14	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,320.14	NINGUNA
20147796634	2024	03	GI0191	23994625	8	GODINES	DE RODRIGUEZ	MARIA TERESA	TECNICO EN LABORATORIO		S/. 979.72	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 979.72	NINGUNA
20147796634	2024	03	HB0093	00418908	8	HERRERA	BECERRA	EDUARDO JUSTINIANO	ENCARG.JEFE SECCION DEPORTES-RECREACION		S/. 1,413.43	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,413.43	NINGUNA
20147796634	2024	03	LT0100	00419620	8	LINARES	TORRES	HUGO SANTIAGO	JEFE UNIDAD ORGANICA REGISTRO CENTRAL		S/. 1,795.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,795.00	NINGUNA
20147796634	2024	03	LA0104	00425857	8	LUNA	ALZAMORA	IRMA DELIA ASUNCION	TECNICO EN ABASTECIMIENTO		S/. 1,314.77	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,314.77	NINGUNA
20147796634	2024	03	MN0110	00435551	8	MALAGA	NUÑEZ	JULIO EFRAIN	JEFE AREA DE RACIONALIZACION		S/. 1,569.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,569.46	NINGUNA
20147796634	2024	03	MM0114	00413717	8	MAMANI	MAMANI	ANGEL	AUXILIAR DE BIBLIOTECA		S/. 1,160.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,160.32	NINGUNA
20147796634	2024	03	MQ0116	00408665	8	MAMANI	QUIÑONES	HIGIDIO	TECNICO DE LABORATORIO		S/. 1,289.08	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,289.08	NINGUNA

20147796634	2024	03	MA0120	00426017	8	MANZANARES	ALFEREZ	ELIANA AIDA	JEFE UNIDAD BIENESTAR Y ASISTENCIA SOC.		S/. 1,578.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,578.46	NINGUNA
20147796634	2024	03	MP0122	00432064	8	MARTINEZ	PALZA	INES	SECRETARIA DE DECANO		S/. 1,204.46	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,204.46	NINGUNA
20147796634	2024	03	MO0130	00465913	8	MERMA	ORDOÑO	JUSTO ANACLETO	TECNICO EN ARCHIVO		S/. 1,229.85	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,229.85	NINGUNA
20147796634	2024	03	PH0139	00408077	8	PACCO	HUANACUNI	ANACLETO	JEFE DE SECCION DE INTEGRACION CONTABLE		S/. 1,697.24	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,697.24	NINGUNA
20147796634	2024	03	PO0007	00420349	8	PEREZ	OSORIO	MANUEL EDUARDO	JEFE UNIDAD DE ABASTECIMIENTO		S/. 1,562.39	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,562.39	NINGUNA
20147796634	2024	03	PQ0150	00416478	8	PORTALES	QUELOPANA	WILFREDO	JEFE INTEGRACION CONTABLE		S/. 1,278.64	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,278.64	NINGUNA
20147796634	2024	03	QR0151	00419680	8	QUELOPANA	ROBLES DE GAMBETTA	YUBER VIRGINIA	ENFERMERA III		S/. 1,647.39	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,647.39	NINGUNA
20147796634	2024	03	RV0157	00401404	8	REBAZA	VASQUEZ	BRAULIO ANTONIO	JEFE DE AREA DE TRANSPORTES		S/. 1,826.20	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,826.20	NINGUNA
20147796634	2024	03	RG0159	00419631	8	ROJAS	GRANADOS	ISAC ODERLING	JEFE ADMINISTRATIVO		S/. 1,328.98	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,328.98	NINGUNA
20147796634	2024	03	RZ0160	00475091	8	ROJAS	ZEGARRA	MANUEL SEGUNDO	ESPECIALISTA EN EDUCACION II		S/. 1,503.19	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,503.19	NINGUNA
20147796634	2024	03	RL0164	00476752	8	ROSALES	LAMA	PEDRO ENRIQUE	JEFE AREA DE REMUNERACIONES		S/. 1,287.15	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,287.15	NINGUNA
20147796634	2024	03	SO0166	00523239	8	SALAZAR	OCOLA	FERMIN NOEL	JEFE UNIDAD DE ABASTECIMIENTO		S/. 1,482.57	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,482.57	NINGUNA
20147796634	2024	03	SP0169	00475220	8	SALAZAR	PEÑALOZA	NICOLAS SERAFIN	AUDITOR		S/. 1,134.61	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,134.61	NINGUNA
20147796634	2024	03	SM0172	07885453	8	SARSON	MARTORELL	LIUBICA	JEFE AREA DE RESOLUCIONES		S/. 1,703.94	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,703.94	NINGUNA
20147796634	2024	03	TZ0177	00500789	8	TICAHUANCA	ZARATE	QUINTIN CALISTO	TECNICO EN ABASTECIMIENTO		S/. 1,066.07	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,066.07	NINGUNA
20147796634	2024	03	TF0179	00413455	8	TICONA	FLORES	ANGEL	TECNICO EN PERSONAL II		S/. 730.47	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 730.47	NINGUNA
20147796634	2024	03	RC1122	00483754	8	RIVASPLATA	CABANILLAS	CESAR EFRAIN	SECRET.COMITE ELECTORAL UNIVERSITARIO		S/. 6,939.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,939.32	NINGUNA
20147796634	2024	03	TS1466	00471007	8	TIPACTI	DE FLORES	ELIDE EUFEMIA	PROFESOR ORDINARIO		S/. 3,012.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 3,012.00	NINGUNA
20147796634	2024	03	DT1049	00405420	8	DEL POZO	TELLO	RAUL	PROFESOR ORDINARIO		S/. 7,462.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,462.32	NINGUNA
20147796634	2024	03	ZZ1166	00416769	8	ZEGARRA	VDA CHAVEZ	ROSARIO ELENA	SOBREVIVIENTE		S/. 7,652.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,652.32	NINGUNA
20147796634	2024	03	AO1453	00434877	8	ANCCO	OLIVA	ISABEL	PROFESOR ORDINARIO		S/. 7,622.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,622.32	NINGUNA
20147796634	2024	03	GB1349	26607439	8	GALVEZ	BRICEÑO	PEDRO MARIO	PROFESOR ORDINARIO		S/. 6,672.32	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 6,672.32	NINGUNA
20147796634	2024	03	AT0943	00498778	2	ADUVIRE	TICONA	EDGAR CARLOS	TÉCNICO EN BIBLIOTECA	DSAR-UBI	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.00	NINGUNA
20147796634	2024	03	AC0356	00491232	2	AGUILAR	CURASI	FRANCISCO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,178.89	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,528.89	NINGUNA
20147796634	2024	03	AE0220	00512495	2	AGUILAR	ENCINAS	ISAAC	ESPECIALISTA EN RECREACION Y DEPORTES	DBUN-UDE	S/. 1,485.98	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,915.98	NINGUNA
20147796634	2024	03	AR0377	00794078	2	AGUILAR	RAMIREZ	YULY NANCY	ESPECIALISTA EN BIBLIOTECA	DSAR-UBI	S/. 1,298.20	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,728.20	NINGUNA
20147796634	2024	03	AT0983	00493684	2	AGUIRRE	TICONA	EDWIN GREGORY	AUXILIAR ADMINISTRATIVO	SEGE-UTA	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	03	AC2453	00502724	2	ALANIA	CHURA	CARLOS ORLANDO	TRABAJADOR EN SERVICIOS	USG-MAN	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	03	AQ0359	00495979	2	ALANOCA	QUENAYA	MARCELINO MARCOS	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,191.49	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,561.49	NINGUNA
20147796634	2024	03	AC0379	00495243	2	ALARCON	CANASA	OMAR	TÉCNICO EN BIBLIOTECA	FACS-SAA	S/. 1,201.28	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,571.28	NINGUNA
20147796634	2024	03	AC0380	00790689	2	ALARCON	CANAZA	YONY	TRABAJADOR EN SERVICIOS	USG-MAN	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.00	NINGUNA
20147796634	2024	03	AA0381	00664403	2	ALAVE	APAZA	JULIAN SENON	AUXILIAR AGROPECUARIO	FCAG	S/. 1,104.32	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,454.32	NINGUNA
20147796634	2024	03	AG0382	00495294	2	ALAY	GUILLERMO	JUAN CARLOS	TECNICO EN COMUNICACIONES	OCIM	S/. 1,160.96	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,530.96	NINGUNA
20147796634	2024	03	AV0350	04638091	2	ALE	VALERIANO	DELIA DENY	TECNICO ADMINISTRATIVO	SEGE-UGT	S/. 1,427.50	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,797.50	NINGUNA
20147796634	2024	03	AP0316	00404004	2	ALELUYA	PALACIOS	JUAN ENRIQUE	ESPECIALISTA EN DEPORTES	DBUN-UDE	S/. 1,354.77	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,784.77	NINGUNA
20147796634	2024	03	AS0618	00488776	2	ALVA	SANTILLAN DE REYNAGA	ASUNTA DEL PILAR	SECRETARIA	FAIN-ESIS	S/. 1,183.77	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,553.77	NINGUNA
20147796634	2024	03	MA0612	04743333	2	ALVAREZ	ALVAREZ	HUGO RAFAEL	TECNICO EN PATRIMONIO	UAB-PAT	S/. 1,163.05	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,533.05	NINGUNA
20147796634	2024	03	AM0009	00431975	2	APAZA	MAQUERA	LUCIANO	TECNICO EN LABORATORIO	FACS-SAA	S/. 1,337.95	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,707.95	NINGUNA
20147796634	2024	03	AQ0390	00790004	2	APAZA	QUISPE	RUFINA	SECRETARIA DE DECANATO	FECH-DECA	S/. 1,515.74	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,075.74	NINGUNA
20147796634	2024	03	CA0591	29537647	2	ARACA	ANCHAPURE	ELOY DANIEL	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,185.06	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,555.06	NINGUNA
20147796634	2024	03	AN2454	00512589	2	ARAUJO	NINA	EMILIA DEL ROSARIO	SECRETARIA	OCRI	S/. 1,142.96	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,512.96	NINGUNA
20147796634	2024	03	AS0956	00790335	2	ARAUJO	SOSA	ROBERTO CARLOS	TECNICO EN SISTEMA PAD	DIGA-USI	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,508.00	NINGUNA
20147796634	2024	03	AA0370	00495973	2	ARCE	ARCE	SERGIO MARIO	TECNICO ADMINISTRATIVO	UAB-ALM	S/. 1,251.65	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,621.65	NINGUNA
20147796634	2024	03	AP0394	00472010	2	ARCE	PAREDES	GUILLERMINA	AYUDANTE DE COCINA	DBUN-UCU	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	03	AV0596	00487200	2	ARCE	VICENTE	FRANCISCO WILLY	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,511.00	NINGUNA
20147796634	2024	03	AL0927	00486362	2	ARIAS	LIENDO	JOSE LUIS	TRABAJADOR EN SERVICIOS	USG-MAN	S/. 1,104.81	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,454.81	NINGUNA
20147796634	2024	03	AV0306	00419992	2	ARIAS	VEAS	GUILLERMO NOLBERTO	TECNICO EN BIBLIOTECA-HEMEROTECA	DSAR-UBI	S/. 1,761.30	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 3,131.30	NINGUNA
20147796634	2024	03	AC0342	29232559	2	ARISMENDI	CARDENAS	ORLANDO PEDRO	TECNICO EN LABORATORIO	FECH-SAA	S/. 1,279.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,709.81	NINGUNA
20147796634	2024	03	AC0395	00497988	2	ARMIJOS	CONDORI	BRIGIDA	SECRETARIA	FACI-ESFI	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,511.00	NINGUNA
20147796634	2024	03	AA2409	41118748	2	AROCUTIPA	ARRATIA	SABINA	SECRETARIA	FIAG-ESAR	S/. 1,131.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,501.72	NINGUNA
20147796634	2024	03	AJ0397	00489142	2	ARPA	JAILLITA	RUBEN	ELECTRICISTA	USG-MAN	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,508.00	NINGUNA
20147796634	2024	03	AT0013	00473373	2	ARRATIA	TORRES	ALMA ROSA	ESPECIALISTA EN REGISTROS ACADEMICOS	FECH-SAA	S/. 1,892.50	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,322.50	NINGUNA
20147796634	2024	03	AV2984	41903035	2	ARUHUANCA	VICENTE	DORIS	SECRETARIA	DIGA-UTE	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	AB0302	19863215	2	AUCCASI	DE SOLANO	EDELMIRA ANGELICA	ESPECIALISTA ADMINISTRATIVO	DEFU	S/. 1,443.87	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,873.87	NINGUNA
20147796634	2024	03	BN0606	00461707	2	BALUARTE	NEYRA	RONALD MARIO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,508.00	NINGUNA
20147796634	2024	03	BG2247	25530803	2	BARREDA	GRADOS	JULIO ROMUALDO	AUXILIAR EN BIBLIOTECA	FCJE-SAA	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	03	BJ0401	00792203	2	BARRIOS	JILAJA	JACINTO	OPERADOR DE SEGURIDAD	USG-VIG	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	BM0294	04652456	2	BARRIOS	MAMANI	LEONCIO MARIO	ASISTENTE DE DISEÑO ARQUITECTONICO	DIGA-UEI	S/. 1,318.44	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,688.44	NINGUNA
20147796634	2024	03	BV0323	00490481	2	BEDOYA	VALENCIA	CECILIA GLADYS	ESPECIALISTA ADMINISTRATIVO	URH-GEE	S/. 1,660.59	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,090.59	NINGUNA
20147796634	2024	03	BC0017	00412794	2	BERNABE	DE YANA	LUZ DALILA	SECRETARIA	FACI-SAA	S/. 1,375.10	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,805.10	NINGUNA
20147796634	2024	03	BC0310	00410927	2	BERRIOS	CUTIPA	CARMEN ROSA	SECRETARIA	OGCA	S/. 1,282.82	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,712.82	NINGUNA
20147796634	2024	03	BQ0919	00683083	2	BOBADILLA	QUISPE	DANITZA ZOILA	ESPECIALISTA ADMINISTRATIVO	URH-GEC	S/. 1,762.48	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,192.48	NINGUNA
20147796634	2024	03	CP2121	00790131	2	CABANA	PORRAS	HELEN MARGOT	SECRETARIA	OPEP	S/. 1,066.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,416.00	NINGUNA
20147796634	2024	03	CH2846	00796141	2	CACERES	HERRERA	ESMERALDA YENNY	SECRETARIA DE DECANATO	FACS-DECA	S/. 1,515.74	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,075.74	NINGUNA
20147796634	2024	03	CL0404	00792767	2	CACERES	LADINES	PAOLA TERESA	SECRETARIA	VIIN-DIEM	S/. 1,264.82	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,694.82	NINGUNA
20147796634	2024	03	CC0406	00792402	2	CAJAN	CORNEJO	VICKY MARGOT	SECRETARIA	FACS-ESFB	S/. 1,272.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,702.81	NINGUNA
20147796634	2024	03	CX0656	00434127	2	CALDERON	0	CARLOS ANTONIO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	CH0407	00424595	2	CALISAYA	HUICHE	ORLANDO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,101.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,451.00	NINGUNA
20147796634	2024	03	CM0335	00498456	2	CALIZAYA	MAMANI	JORGE RAUL	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,508.00	NINGUNA
20147796634	2024	03	CA2248	00497466	2	CANCHARI	ARCOS	ABUNDINO	CARPINTERO METALMECANICO	USG-MAN	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	03	CC0212	00477227	2	CARBAJAL	CHAMBE	CLARA ELENA	SECRETARIA	FCJE-ESAD	S/. 1,325.79	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,695.79	NINGUNA

20147796634	2024	03	CM0955	00467570	2	CARBAJAL	MAMANI	FLOR DE MARIA	ESPECIALISTA EN SISTEMA PAD	FCAG-SAA	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.00	NINGUNA
20147796634	2024	03	CV0906	00497449	2	CARDENAS	VELASQUEZ	ELIAS PEDRO	ARTISTA-INTERPRETE	DRSU	S/. 1,176.27	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,546.27	NINGUNA
20147796634	2024	03	CV0033	00419716	2	CARDENAS	VINCHA	NELY MARGARITA	JEFA UNIDAD DE SERVICIOS DE LA SALUD	DBUN-USS	S/. 1,824.02	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,384.02	NINGUNA
20147796634	2024	03	CM0414	00447077	2	CARRIZALES	MAMANI	CELIS ALFREDO	TRABAJADOR EN SERVICIOS	USG-MAN	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.00	NINGUNA
20147796634	2024	03	CC0035	00472222	2	CASTILLO	CAMACHO	ELEANA AGRIPINA	SECRETARIA	FAIN-ESMC	S/. 1,673.27	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,103.27	NINGUNA
20147796634	2024	03	CA0344	00415947	2	CASTRO	ARREDONDO	MARLY ESTHER	SECRETARIA - ESIQ	FAIN-ESIQ	S/. 1,170.06	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,540.06	NINGUNA
20147796634	2024	03	CG2533	00507615	2	CATACORA	GUTIERREZ	BELISARIO	CHOFER	USG-TRA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	CP0419	00412917	2	CATACORA	PACHECO	JESUS MARIANELLA	SECRETARIA DE DECANATO	FAIN-DECA	S/. 1,540.75	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,100.75	NINGUNA
20147796634	2024	03	CP0038	00473659	2	CATACHURA	PACOHUANACO	SARA	ASISTENTE ADMINISTRATIVO	UAB-PAT	S/. 1,509.22	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,939.22	NINGUNA
20147796634	2024	03	CV0040	00404034	2	CESPEDES	VASQUEZ	PERCY	JEFE DE LA UNIDAD DE BIBLIOTECA	DSAR-UBI	S/. 1,824.02	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,384.02	NINGUNA
20147796634	2024	03	CO0354	00469452	2	COAQUERA	ONOFRE	LIDIA	ANALISTA ADMINISTRATIVO	VIIN-ININ	S/. 1,752.92	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,182.92	NINGUNA
20147796634	2024	03	CF0043	00429999	2	COHAILA	FLORES	JULIAN FELIPE	JEFE DE LA UNIDAD DE TRAMITE DOCUMENTARIO Y ARCHIVO	SEGE-UTA	S/. 1,634.49	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,194.49	NINGUNA
20147796634	2024	03	CS0044	00675099	2	COHAILA	SILES	KLEVER	ESPECIALISTA ADMINISTRATIVO	URH-GEC	S/. 1,905.60	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,335.60	NINGUNA
20147796634	2024	03	CS0045	00419703	2	COHAILA	SILES	NICOLAS FELIPE	TÉCNICO EN IMPRESIONES	FECH-SAA	S/. 1,329.40	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,699.40	NINGUNA
20147796634	2024	03	CC0587	00501092	2	CONDORI	CALDERON	ALBERTO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	CH0429	00496232	2	CONDORI	HUARCAYA	RICARDO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,107.32	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,457.32	NINGUNA
20147796634	2024	03	CE2239	30424853	2	CONTRERAS	ESQUIVEL	SEGUNDO MANUEL	TÉCNICO EN BIBLIOTECA	FCJE-SAA	S/. 1,193.20	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,563.20	NINGUNA
20147796634	2024	03	CA0432	00479656	2	CORTEZ	AVALOS	ROSA INES	SECRETARIA DE DIRECCION GENERAL DE ADMIN	DIGA	S/. 1,568.84	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,128.84	NINGUNA
20147796634	2024	03	CE0433	00419700	2	COTRADO	ESCOBAR	JULIO FRANCISCO	TÉCNICO EN IMPRESIONES	FACI-SAA	S/. 1,173.06	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,543.06	NINGUNA
20147796634	2024	03	CG0053	00484655	2	COVINOS	DE LA GALA GARAY	MARIA HORTENCIA LUZY CRISTINA	TÉCNICO ADMINISTRATIVO	DIGA-UTE	S/. 1,390.70	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,760.70	NINGUNA
20147796634	2024	03	CT0434	00407565	2	CRUZ	TICONA	BENEDICTO ORLANDO	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,154.73	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,524.73	NINGUNA
20147796634	2024	03	CF0055	00432347	2	CUCHO	FERNANDEZ	RAUL ADRIAN	TECNICO EN BIBLIOTECA	DSAR-UBI	S/. 1,721.63	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 3,091.63	NINGUNA
20147796634	2024	03	CV0057	00478123	2	CUELLAR	VALDIVIA	JUAN FERNANDO	TECNICO DE LABORATORIO	FIAG-SAA	S/. 1,267.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,637.00	NINGUNA
20147796634	2024	03	CJ0436	80469457	2	CUTIPA	JARECA	JOSE AGUSTIN	CARPINTERO	USG-MAN	S/. 1,101.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,451.00	NINGUNA
20147796634	2024	03	CA0058	00427041	2	CHAMBI	AQUINO	ALFREDO SALUSTIANO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,277.48	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,647.48	NINGUNA
20147796634	2024	03	CP0424	29290419	2	CHAMBILLA	PACOTICONA	TEOFILO	OPERADOR DE LIMPIEZA	USG-MAN	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	CT0425	00482749	2	CHAMBILLA	TINTAYA	SANTIAGO	MAESTRO DE COCINA	DBUN-UCU	S/. 1,176.27	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,546.27	NINGUNA
20147796634	2024	03	CC2672	41156777	2	CHATA	CHATA	MARIBEL	JEFA DE LA OFICINA DE PLANEAMIENTO Y PRESUPUESTO	OPEP	S/. 1,842.19	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,402.19	NINGUNA
20147796634	2024	03	CC0371	25312530	2	CHIRINOS	CCOSCCO	GERMAN	TECNICO EN BIBLIOTECA	DSAR-UBI	S/. 1,188.35	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,558.35	NINGUNA
20147796634	2024	03	CR0324	00429922	2	CHOQUE	RODRIGUEZ	TERESA EDITH	ESPECIALISTA EN REGISTRO ACADEMICO	DSAR	S/. 1,280.55	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,650.55	NINGUNA
20147796634	2024	03	CL2408	80199424	2	CHOQUEMAMANI	LAURA	LUIS	AYUDANTE DE COCINA	DBUN-UCU	S/. 1,095.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,445.00	NINGUNA
20147796634	2024	03	CM2211	40636848	2	CHUCUYA	MARIN	ERIKA YRIS	TECNICO ADMINISTRATIVO	DSAR-UBI	S/. 1,761.97	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 3,131.97	NINGUNA
20147796634	2024	03	DG0986	01133904	2	DAVILA	GONZALES	LEITA	TÉCNICO ADMINISTRATIVO	DIGA-URH	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	DT2623	41530520	2	DENEGRI	TAPIA	JHON ANTHONY	ESPECIALISTA ADMINISTRATIVO - ALMACENERO	DBUN-UCU	S/. 1,289.80	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,719.80	NINGUNA
20147796634	2024	03	EG2986	23861908	2	ENRIQUEZ	GUTIERREZ	ANA MARIA	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,101.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,451.00	NINGUNA
20147796634	2024	03	EP0072	00418821	2	ESCALANTE	PINTO	VICTOR HUGO	TÉCNICO EN IMPRESIONES	FCJE-SAA	S/. 1,761.85	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 3,131.85	NINGUNA
20147796634	2024	03	EL0441	00430404	2	ESCOBAR	LAQUITA	CARLOTA JUANA	SECRETARIA	FIAG-ESIC	S/. 1,142.96	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,512.96	NINGUNA
20147796634	2024	03	EC0879	00450348	2	ESPILLICO	CORMILLUNI	LEONARDO FABIO	ESPECIALISTA EN LABORATORIO	FCAG-SAA	S/. 1,262.32	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,692.32	NINGUNA
20147796634	2024	03	EB2969	70005430	2	ESPINOZA	BELTRAN	NATHALIE CHRISTHIE	ASISTENTE DE REGISTRO ACADEMICO	FAIN-SAA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	EC2544	41142209	2	ESPINOZA	CHAVEZ	CARLA NUFREY	ESPECIALISTA ADMINISTRATIVO	DIGA-URH	S/. 1,638.61	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,068.61	NINGUNA
20147796634	2024	03	EF0304	04428470	2	ESPINOZA	FRANCIA	ROSA ISABEL	SECRETARIA DE RECTORADO	REDO	S/. 1,643.10	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,203.10	NINGUNA
20147796634	2024	03	EC0075	00417277	2	ESQUIA	CAHUANA	CELESTINA	ESPECIALISTA ADMINISTRATIVO	OPEP-UFI	S/. 1,786.36	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,216.36	NINGUNA
20147796634	2024	03	FE2849	41315435	2	FAJARDO	ESPINOZA	EVELYN PRISCILA	ESPECIALISTA ADMINISTRATIVO	OGCA	S/. 1,254.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,684.81	NINGUNA
20147796634	2024	03	FA0311	00494959	2	FLORES	ALLENDE	CARMEN OLIMPIA	SECRETARIA DE ESCUELA	FCJE-ESCO	S/. 1,528.93	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,958.93	NINGUNA
20147796634	2024	03	FF0657	00485073	2	FLORES	FLORES	JESUS MILAGROS	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	FN0450	00443023	2	FLORES	NAVARRO	CESAR JUAN	ESPECIALISTA EN SISTEMAS PAD	FACS-SAA	S/. 1,339.62	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,769.62	NINGUNA
20147796634	2024	03	GF0330	00480887	2	GALLEGOS	FLORES	OLGA GLADYS	SECRETARIA	FIAG-ESGE	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,508.00	NINGUNA
20147796634	2024	03	GS0083	00476575	2	GARCIA	SOTO	NELLY	SECRETARIA	FCAG-ESAM	S/. 1,437.02	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,867.02	NINGUNA
20147796634	2024	03	GV0457	00450728	2	GIRON	VILDOSO	LUCY ANGELICA	SECRETARIA DE OFICINA	SEGE	S/. 1,267.82	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,697.82	NINGUNA
20147796634	2024	03	GB0086	00419718	2	GOMEZ	BLANCO	JULIO	ESPECIALISTA ADMINISTRATIVO	DIGA-UEI	S/. 1,847.12	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,277.12	NINGUNA
20147796634	2024	03	GC0087	10432935	2	GOMEZ	CACERES	FELIPE YONY	ESPECIALISTA ADMINISTRATIVO	DIGA-UCT	S/. 1,940.36	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,370.36	NINGUNA
20147796634	2024	03	GS2452	00435517	2	GONZALEZ	STONE	GABRIELA BEATRIZ	SECRETARIA	FACI-ESBI	S/. 1,137.22	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,507.22	NINGUNA
20147796634	2024	03	GT2988	41607948	2	GONZALEZ	TUNCO	JULIO CESAR	TECNICO EN LABORATORIO	FCAG-SAA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	GT0092	00471322	2	GUZMAN	TEJADA	SILVIA MARIELA	ESPECIALISTA ADMINISTRATIVO	OGCA	S/. 1,657.14	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,087.14	NINGUNA
20147796634	2024	03	HB2534	00512039	2	HERRERA	BARREDA	JUAN CARLOS	TECNICO ADMINISTRATIVO	URH-GEE	S/. 1,160.05	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,530.05	NINGUNA
20147796634	2024	03	HE0346	00412730	2	HERRERA	ESTRADA	LUZ MARIA	SECRETARIA	FCJE-SAA	S/. 1,305.31	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,735.31	NINGUNA
20147796634	2024	03	HI2461	32784931	2	HERRERA	INFANTES	MOISES	TECNICO ADMINISTRATIVO	OGCA	S/. 1,142.96	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,512.96	NINGUNA
20147796634	2024	03	HS2478	04629542	2	HERVAS	SALINAS	JUANA REBECA	ASISTENTA SOCIAL	DBUN	S/. 1,452.32	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,882.32	NINGUNA
20147796634	2024	03	HB0462	00475392	2	HIDALGO	BEDREGAL	ESTHER DORIS	SECRETARIA DE DECANATO	FACI-DECA	S/. 1,512.74	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,072.74	NINGUNA
20147796634	2024	03	HC0930	00793038	2	HUALPA	COPA	GLADYS MARLENE	ESPECIALISTA AGROPECUARIO	FCAG-ESAG	S/. 1,153.47	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,523.47	NINGUNA
20147796634	2024	03	HG2524	40628774	2	HUAMAN	GUZMAN	OLGA VERONICA	ESPECIALISTA ADMINISTRATIVO	FCJE-DECA	S/. 1,326.61	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,756.61	NINGUNA
20147796634	2024	03	HL0619	00510246	2	HUANCA	LUQUE	TEODORO	AUXILIAR AGROPECUARIO	FCAG-ESAG	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.00	NINGUNA
20147796634	2024	03	HL0467	00493484	2	HUARAS	LUPACA	DANITZA MARIA	ESPECIALISTA ADMINISTRATIVO	DIGA-UTE	S/. 1,282.82	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,712.82	NINGUNA
20147796634	2024	03	HB0096	00426576	2	HUARCAYA	BEJARANO	ANA MARIA	SECRETARIA DE DECANATO	FIAG-DECA	S/. 1,636.49	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,196.49	NINGUNA
20147796634	2024	03	HM0468	00511800	2	HUAYCHANI	MAMANI	CARLOS MATEO	ASISTENTE ADMINISTRATIVO	ININ-UED	S/. 1,229.66	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,599.66	NINGUNA
20147796634	2024	03	HM0921	00496777	2	HUAYLLA	MARCOS	CONSUELO	TÉCNICO ADMINISTRATIVO	URH-GEE	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	HC0590	00791396	2	HUAYNA	CHURA	CRISTOBAL JUAN	TRABAJADOR EN SERVICIOS	USG-MAN	S/. 1,107.59	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,457.59	NINGUNA
20147796634	2024	03	HG0926	40869897	2	HUIZA	GUTIERREZ	EDGAR TEODORO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,511.00	NINGUNA
20147796634	2024	03	IP0097	00476291	2	ILAQUITA	DE ROJAS	IRMA FLORA	SECRETARIA	FCAG-ESIP	S/. 1,283.50	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,653.50	NINGUNA
20147796634	2024	03	LQ2458	40016085	2	LANCHIPA	QUISPE	CARMEN ROSA	SECRETARIA	OCI	S/. 1,274.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,704.81	NINGUNA
20147796634	2024	03	LS0987	00682876	2	LANCHIPA	SEPULVEDA	PATRICIA JIMENA	ESPECIALISTA EN LABORATORIO	FECH-SAA	S/. 1,312.31	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,742.31	NINGUNA

20147796634	2024	03	LP0936	00493873	2	LAQUE	PACCI	CLODOALDO RODRIGO JESUS	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,116.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,466.00	NINGUNA
20147796634	2024	03	LC0912	01771097	2	LAURA	COILLO	ALFREDO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,508.00	NINGUNA
20147796634	2024	03	LM0601	00446084	2	LEA	MAMANI	CESAR AUGUSTO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	LC2866	00511817	2	LINARES	CASTILLO	GIOVANA YANETH	ESPECIALISTA ADMINISTRATIVO	URH-GEE	S/. 1,254.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,684.81	NINGUNA
20147796634	2024	03	LG2848	41418118	2	LOAYZA	GALLEGOS	YULI MARITZA	ESPECIALISTA ADMINISTRATIVO	DIGA-UAB	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	LA0920	40709221	2	LOPEZ	ALFEREZ	LUIS LUCIANO	TECNICO EN SISTEMAS PAD	FACS-SAA	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,511.00	NINGUNA
20147796634	2024	03	LM2238	40179882	2	LOPEZ	MOTOCANCHI	GUISELA SUGEY	COORDINADORA DE RESOLUCIONES	SEGE	S/. 1,748.75	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,308.75	NINGUNA
20147796634	2024	03	LA0327	00493653	2	LOVON	ACHAHUI	RICARDINA	ESPECIALISTA ADMINISTRATIVO	DIGA-UTE	S/. 1,279.90	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,709.90	NINGUNA
20147796634	2024	03	LA0478	00429621	2	LOZA	AROCUTIPA	JUAN HUMBERTO	TÉCNICO EN IMPRESIONES	FACS-SAA	S/. 1,160.05	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,530.05	NINGUNA
20147796634	2024	03	LG0866	00793113	2	LLANGATO	GUTIERREZ	ELIZABETH DEL CARMEN	ESPECIALISTA ADMINISTRATIVO	OPEP-UPM	S/. 1,272.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,702.81	NINGUNA
20147796634	2024	03	LP0360	00423440	2	LLANO	PACO	JUAN JOSE	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,256.75	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,626.75	NINGUNA
20147796634	2024	03	LM0903	00496157	2	LLANOS	MAMANI	IRENE NERY	SECRETARIA DE DECANATO	FCJE-DECA	S/. 1,523.24	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,083.24	NINGUNA
20147796634	2024	03	LQ0107	00401774	2	LLANOS	QUENTA	SENON GABRIEL	TECNICO EN BIBLIOTECA	FCAG-SAA	S/. 1,266.74	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,636.74	NINGUNA
20147796634	2024	03	MF0108	00477314	2	MACHACA	FLORES	PEDRO SERGIO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,329.99	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,699.99	NINGUNA
20147796634	2024	03	MM0222	00419643	2	MACHACA	MAMANI	ESTEBAN BONIFACIO	ESPECIALISTA EN LABORATORIO	FAIN-SAA	S/. 1,438.62	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,868.62	NINGUNA
20147796634	2024	03	MX0109	00471309	2	MACHICADO	0	JUAN HILARIO	ESPECIALISTA ADMINISTRATIVO	FAIN-DECA	S/. 1,454.67	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,884.67	NINGUNA
20147796634	2024	03	MY0111	00419640	2	MALDONADO	YAÑEZ	MARCELINO JUAN	ESPECIALISTA ADMINISTRATIVO	OPEP-UPM	S/. 1,820.91	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 3,190.91	NINGUNA
20147796634	2024	03	MA0295	00419698	2	MAMANI	AGUILAR	ENRIQUE	ESPECIALISTA ADMINISTRATIVO	OPEP-UFI	S/. 1,895.39	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,325.39	NINGUNA
20147796634	2024	03	MA0481	00476714	2	MAMANI	AGUILAR	SUSANA	TECNICO EN BIBLIOTECA	FECH-SAA	S/. 1,160.05	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,530.05	NINGUNA
20147796634	2024	03	MC2141	00473838	2	MAMANI	CRUZ	PERSY RUBEN	TÉCNICO AGROPECUARIO	FCAG-ESAG	S/. 1,165.47	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,535.47	NINGUNA
20147796634	2024	03	MH2161	40118218	2	MAMANI	HUARCAYA	BETTY MARIBEL	ESPECIALISTA EN LABORATORIO	FCAG-SAA	S/. 1,801.00	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,231.00	NINGUNA
20147796634	2024	03	ML0332	00487143	2	MAMANI	LUCERO	ANGEL MELECIO	TÉCNICO EN LABORATORIO	FACS-SAA	S/. 1,149.22	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,519.22	NINGUNA
20147796634	2024	03	MM0604	40030130	2	MAMANI	MAQUERA	PEDRO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,138.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,508.00	NINGUNA
20147796634	2024	03	MQ2845	40030519	2	MAMANI	QUENTA	MARCO ANTONIO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	03	MR0118	00500731	2	MAMANI	RAMIREZ	LUCIO	NOTIFICADOR	SEGE-UTA	S/. 1,324.88	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,694.88	NINGUNA
20147796634	2024	03	MT0119	00429317	2	MAMANI	TEJADA	ROSA ELENA	ESPECIALISTA ADMINISTRATIVO	OCRI	S/. 1,374.76	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,804.76	NINGUNA
20147796634	2024	03	MF2535	00522121	2	MANINI	FUENTES	MARCELINO DANTE	DIRECTOR GENERAL DE ADMINISTRACIÓN	DIGA	S/. 1,842.19	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,402.19	NINGUNA
20147796634	2024	03	MF2460	00509258	2	MAQUERA	FLORES	GLENY BETZABE	TECNICO EN LABORATORIO	FACS-SAA	S/. 1,160.05	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,530.05	NINGUNA
20147796634	2024	03	MM0491	00473202	2	MAQUERA	MAMANI	HUMBERTO	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,167.97	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,537.97	NINGUNA
20147796634	2024	03	MC0635	00488024	2	MAQUI	CHIPANA	VICENTA	SECRETARIA	DIGA-UEI	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	03	MA2138	00797972	2	MARIACA	ALAVE	ORLANDO SOLIS	ESPECIALISTA EN LABORATORIO	FACI-SAA	S/. 1,269.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,699.81	NINGUNA
20147796634	2024	03	MC0124	00435568	2	MEDINA	CASTRO	JULIO DANIEL	COORDINADOR DE PATRIMONIO	UAB-PAT	S/. 1,748.75	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,308.75	NINGUNA
20147796634	2024	03	MC0609	00493219	2	MEDINA	CONDORI	SAUL JAVIER	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,511.00	NINGUNA
20147796634	2024	03	MR0125	00472431	2	MEDINA	RAMIREZ	LUIS ROBERTO	ESPECIALISTA	OGCA	S/. 2,094.69	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,524.69	NINGUNA
20147796634	2024	03	MC0483	06779152	2	MEDINA	SARDON	BERTHA	SECRETARIA DE VICERRECTORADO DE LA INVES	VIIN	S/. 1,568.84	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,128.84	NINGUNA
20147796634	2024	03	MM0207	00492169	2	MENDIA	MORON	LOURDES EDUVIGES	ESPECIALISTA EN REGISTRO ACADEMICO	FCAG-SAA	S/. 1,455.84	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,885.84	NINGUNA
20147796634	2024	03	MP0736	00470150	2	MENDOZA	PAUCAR	RAUL ENRIQUE	ANALISTA ADMINISTRATIVO	DIGA-UAB	S/. 1,149.22	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,519.22	NINGUNA
20147796634	2024	03	MQ0497	00487038	2	MENDOZA	QUISPE	MARIA ROSA	SECRETARIA	FCAG-ESVZ	S/. 1,191.27	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,561.27	NINGUNA
20147796634	2024	03	MR0498	00487398	2	MENDOZA	ROQUE	ANTONIO	AUXILIAR AGROPECUARIO	FCAG-ESAG	S/. 1,119.32	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,469.32	NINGUNA
20147796634	2024	03	MR0499	00472318	2	MENDOZA	ROSADO	RINA ROXANA	JEFA DE LA OFICINA DE ASESORÍA JURÍDICA	OFAJ	S/. 1,842.19	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,402.19	NINGUNA
20147796634	2024	03	MA0127	00419668	2	MENENDEZ	ALE	OSCAR FLORENTINO	TECNICO EN BIBLIOTECA	FACI-SAA	S/. 1,262.27	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,632.27	NINGUNA
20147796634	2024	03	MP0221	00407071	2	MENENDEZ	PINTO DE DELGADO	MARIA EMILIA	ANALISTA ADMINISTRATIVO	DIGA-UCT	S/. 1,903.35	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,333.35	NINGUNA
20147796634	2024	03	MO0743	00506436	2	MERA	OROSCO	JUAN WILLIAM	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.00	NINGUNA
20147796634	2024	03	MB0131	00410929	2	MIRANDA	BRAVO	EDUARDO GREGORIO	TÉCNICO ADMINISTRATIVO	OCIM	S/. 1,637.46	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 3,007.46	NINGUNA
20147796634	2024	03	MC0940	00475533	2	MIRANDA	CARRILLO	LIDIA WILMA	SECRETARIA	DIGA-UAB	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.72	NINGUNA
20147796634	2024	03	MS0362	00412598	2	MIRANDA	SANCHEZ	INES LOURDES	SECRETARIA	FECH-ESHI	S/. 1,185.06	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,555.06	NINGUNA
20147796634	2024	03	MT0500	01766481	2	MOLLINEDO	TARAPA	ISMAEL	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,155.97	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,525.97	NINGUNA
20147796634	2024	03	MP0502	00496994	2	MONASTERIO	PAZOS	SANDRA DIANA	ESPECIALISTA ADMINISTRATIVO	DRSU	S/. 1,183.78	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,553.78	NINGUNA
20147796634	2024	03	ML0503	00792493	2	MONGES	LEVANO	GIAN CARLO	TÉCNICO ADMINISTRATIVO	FCAG-DECA	S/. 1,510.84	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,940.84	NINGUNA
20147796634	2024	03	MR0301	00468947	2	MONTANCHEZ	RODRIGUEZ	RAUL GONZALO	ESPECIALISTA ADMINISTRATIVO	UAB-PAT	S/. 1,534.63	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,964.63	NINGUNA
20147796634	2024	03	MR0704	00498486	2	MONTES	ROQUE	ALICIA ANGELICA	ESPECIALISTA EN REGISTRO ACADÉMICO	DSAR	S/. 1,824.02	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,384.02	NINGUNA
20147796634	2024	03	NG0329	00469226	2	NAVARRO	GARCIA	NOEMI TEREZA	ESPECIALISTA ADMINISTRATIVO	OPEP-UPP	S/. 1,344.19	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,774.19	NINGUNA
20147796634	2024	03	ND0506	00494641	2	NINA	DAVALOS	MIRIAM	TÉCNICO ADMINISTRATIVO	VIIN-ININ	S/. 1,176.27	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,546.27	NINGUNA
20147796634	2024	03	NQ0135	00470987	2	NINA	QUISPE	BERTINA	SECRETARIA	FCJE-ESDE	S/. 1,394.33	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,824.33	NINGUNA
20147796634	2024	03	NQ0345	00485937	2	NINA	QUISPE	ELIZABETH BEATRIZ	SECRETARIA	FECH-SAA	S/. 1,186.28	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,556.28	NINGUNA
20147796634	2024	03	OV6038	29609940	2	OBANDO	VELARDE	EDWIN DENIS	ESPECIALISTA EN LABORATORIO	FACI-SAA	S/. 1,269.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,699.81	NINGUNA
20147796634	2024	03	OR0205	00430456	2	OCHOA	DE ASTETE	OLIMPIA	ESPECIALISTA EN BIBLIOTECA	DSAR-UBI	S/. 1,849.00	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,279.00	NINGUNA
20147796634	2024	03	OC0138	00431652	2	OHE	DE LIENDO	GRACIELA LEONOR	SECRETARIA	DIGA-USI	S/. 1,599.70	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,029.70	NINGUNA
20147796634	2024	03	OC0369	00406802	2	ORDOÑEZ	CHIPOCO	MARIA ESTHER	ESPECIALISTA EN REGISTROS ACADEMICOS	DSAR	S/. 1,419.98	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,849.98	NINGUNA
20147796634	2024	03	OF0584	00480865	2	ORDOÑEZ	FELIX	EDUARDO FERNANDO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,511.00	NINGUNA
20147796634	2024	03	OL0509	00496204	2	OSORIO	LAURA	GLENDA AMELIA	CONTADOR	DIGA-UCT	S/. 1,280.32	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,710.32	NINGUNA
20147796634	2024	03	PP2537	40418432	2	PACOMPIA	PACOMPIA	TEOFILO	ESPECIALISTA EN SISTEMA PAD	FCJE-SAA	S/. 1,254.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,684.81	NINGUNA
20147796634	2024	03	PT2210	00444187	2	PACOMPIA	TOZA	LUIS OMAR	CARPINTERO METALMECANICO	USG-MAN	S/. 1,176.27	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,546.27	NINGUNA
20147796634	2024	03	PC2456	00459894	2	PACORICONA	CORI	LUIS MARCELINO	JEFE UNIDAD DE INFORMÁTICA Y SISTEMAS DE INFORMACIÓN	DIGA-USI	S/. 1,824.02	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,384.02	NINGUNA
20147796634	2024	03	PM0639	00484192	2	PALACIOS	MORALES	ALBERTO MIGUEL	COORDINADOR DE SEGURIDAD Y VIGILANCIA	USG-VIG	S/. 1,634.49	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,194.49	NINGUNA
20147796634	2024	03	PC6390	00431896	2	PALZA		AYDEE	TÉCNICO EN BIBLIOTECA	FECH-SAA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	PX0372	00461392	2	PAREDES	0	ROBERTO JUAN	TECNICO EN BIBLIOTECA	FACS-SAA	S/. 1,188.35	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,558.35	NINGUNA
20147796634	2024	03	PL0296	00478045	2	PAREDES	LUPACA	LUISA CATALINA	ANALISTA DE REGISTRO ACADEMICO	FIAG-SAA	S/. 1,393.74	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,823.74	NINGUNA
20147796634	2024	03	PL0516	00480375	2	PAREDES	LUPACA	MARIA ANGELICA	SECRETARIA	FACS-ESOB	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.72	NINGUNA
20147796634	2024	03	PR0910	01222335	2	PAREDES	RONDON	LEOPOLDA YUDI	ASISTENTA SOCIAL	DBUN	S/. 1,355.45	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,785.45	NINGUNA
20147796634	2024	03	PG0219	00434254	2	PAREJA	GRANDA	ROLANDO ALFREDO	ESPECIALISTA EN LABORATORIO	FAIN-SAA	S/. 1,349.87	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,779.87	NINGUNA

20147796634	2024	03	PC0738	00486420	2	PARI	CONDORI	VICTOR HUGO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,141.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,511.00	NINGUNA
20147796634	2024	03	PA2872	41551992	2	PELAEZ	ALFEREZ	PAUL TERENSE	ARTISTA - INTERPRETE	DRSU	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.72	NINGUNA
20147796634	2024	03	PB0144	00412923	2	PEREZ	BENZA	MARIA AMERICA	ANALISTA ADMINISTRATIVO	FIAG-DECA	S/. 1,820.41	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,250.41	NINGUNA
20147796634	2024	03	PV0583	00669378	2	PEREZ	VILLANUEVA	ISABEL ISELINA	SECRETARIA DE DECANATO	FCAG-DECA	S/. 1,532.75	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,092.75	NINGUNA
20147796634	2024	03	PN2922	00494633	2	PIHUAYCHO	NIETO	FRANCISCO GODOFREDO	GASFITERO	USG-MAN	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	PA2131	00434747	2	PILCO	APAZA	LOURDES	AYUDANTE DE COCINA	DBUN-UCU	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	03	PC2323	01869239	2	PILCO	COPAJA	EDGAR	AUXILIAR AGROPECUARIO	FCAG-ESAG	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	PV0146	00425171	2	PILCO	DE LUNA	ROSSINA VIVIANA	ESPECIALISTA ADMINISTRATIVO	URH-GEC	S/. 1,996.47	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,426.47	NINGUNA
20147796634	2024	03	PA0703	04642502	2	PIMENTEL	ARAGON	JOSE MARIA	TECNICO EN LABORATORIO	FCAG-SAA	S/. 1,182.56	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,552.56	NINGUNA
20147796634	2024	03	PC2125	29411383	2	PIMENTEL	CHURA	PELAYO	ESPECIALISTA EN SISTEMAS PAD	FIAG-SAA	S/. 1,262.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,692.81	NINGUNA
20147796634	2024	03	PT0147	00509234	2	PLATA	TICONA DE PAREJA	ELBA VIRGINIA	ESPECIALISTA EN REGISTRO ACADEMICO	DSAR	S/. 1,803.82	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,233.82	NINGUNA
20147796634	2024	03	PB2989	40083347	2	PORTILLA	BARINOTTO	JOISY JOSELYN	AUXILIAR ADMINISTRATIVO	DIGA-UAB	S/. 1,066.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,416.00	NINGUNA
20147796634	2024	03	QF0954	00479378	2	QUELOPANA	FUENTES	MARIA ELENA	SECRETARIA	VIIN-DPRO	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	QV2451	00415555	2	QUIÑONES	VILLAGRA	ALICIA MARIETA	SECRETARIA	FAIN-ESME	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.72	NINGUNA
20147796634	2024	03	QA0523	00518216	2	QUISPE	ALVARADO	MARIA ISABEL	TÉCNICO ADMINISTRATIVO	VIIN-ININ	S/. 1,160.05	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,530.05	NINGUNA
20147796634	2024	03	QC0358	00495419	2	QUISPE	CHURA	FELIX	TECNICO AGROPECUARIO	FCAG-ESAG	S/. 1,235.06	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,605.06	NINGUNA
20147796634	2024	03	QH0630	00423288	2	QUISPE	HUERTA	NANCY FRESIA	ESPECIALISTA ADMINISTRATIVO	OPEP-UPM	S/. 1,339.62	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,769.62	NINGUNA
20147796634	2024	03	RN0328	00510745	2	RAIGAL	NOROÑA	ROLANDO JAIME	COORDINADOR DE GESTIÓN DEL EMPLEO	URH-GEE	S/. 1,748.75	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,308.75	NINGUNA
20147796634	2024	03	RA0353	00410407	2	RIOS	ADRIANZEN	CARMEN NOEMI	SECRETARIA	DRSU	S/. 1,176.27	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,546.27	NINGUNA
20147796634	2024	03	QC0732	00487766	2	RIVAS	CONDORI	JUAN JAIME	TRABAJADOR EN SERVICIOS	USG-MAN	S/. 1,110.59	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,460.59	NINGUNA
20147796634	2024	03	RH0655	07214317	2	RIVAS	HIDALGO	LILIANA ANGELICA DE LA MACARENA	PSICOLOGO	DBUN-USS	S/. 1,358.50	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,788.50	NINGUNA
20147796634	2024	03	MA0482	00404083	2	RODRIGUEZ	ARRATIA	JUAN LUIS	ESPECIALISTA ADMINISTRATIVO	DBUN-UCU	S/. 1,518.83	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,948.83	NINGUNA
20147796634	2024	03	RG2120	00412546	2	ROJAS	GIRON	ROSA NORMA	SECRETARIA	FACS-ESMH	S/. 1,131.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,501.72	NINGUNA
20147796634	2024	03	RS0373	04651894	2	ROJAS	SUTTA	RAUL CARMEN	TECNICO EN LABORATORIO	FCAG-SAA	S/. 1,160.89	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,510.89	NINGUNA
20147796634	2024	03	RV0309	00450433	2	ROJAS	VIZCARRA	MARIA YSABEL	ESPECIALISTA ADMINISTRATIVO	URH-GEE	S/. 1,267.82	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,697.82	NINGUNA
20147796634	2024	03	RB0717	00422394	2	ROMERO	BARTESAGHI	CESAR AUGUSTO	CHOFER	USG-TRA	S/. 1,633.18	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 3,003.18	NINGUNA
20147796634	2024	03	RB2127	01326652	2	ROMERO	BUSTINZA	KARIN CECILIA	NUTRICIONISTA	DBUN-UCU	S/. 1,267.81	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,697.81	NINGUNA
20147796634	2024	03	RC2676	00496924	2	ROMERO	CABRERA	JULIETTE ESMERALDA	SECRETARIA	FCAG-ESEA	S/. 1,066.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,416.00	NINGUNA
20147796634	2024	03	CT0430	00412568	2	ROSADO	TARQUI	LUIS JOSE	NOTIFICADOR	SEGE-UTA	S/. 1,151.73	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,521.73	NINGUNA
20147796634	2024	03	RV0534	09448292	2	ROSALES	VASQUEZ	GLADIZ JANET	SECRETARIA	FIAG-DINC	S/. 1,150.47	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,520.47	NINGUNA
20147796634	2024	03	SG0938	00517440	2	SALAMANCA	GARCIA	MARIO	ABOGADO	DIGA-URH	S/. 1,804.00	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,234.00	NINGUNA
20147796634	2024	03	SG2219	00796532	2	SALAS	GONZALES	JOSE ANTONIO	TECNICO EN LABORATORIO	FACS-SAA	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.72	NINGUNA
20147796634	2024	03	SP0168	00434577	2	SALAZAR	PEÑALOZA	JUAN	TECNICO EN BIBLIOTECA	FIAG-SAA	S/. 1,340.02	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,710.02	NINGUNA
20147796634	2024	03	SC0170	29365213	2	SALCEDO	CONDORI	AGUSTINA	SECRETARIA	VIIN-DITT	S/. 1,490.39	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,920.39	NINGUNA
20147796634	2024	03	SM2867	00796716	2	SALINAS	MARCA	DORA GUILLERMINA	ASISTENTE EN TICS	FCAG-SAA	S/. 1,142.96	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,512.96	NINGUNA
20147796634	2024	03	SM0171	00422904	2	SALINAS	MEDINA	DARCY MIGUEL	TECNICO EN BIBLIOTECA	FAIN-SAA	S/. 1,985.25	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 3,355.25	NINGUNA
20147796634	2024	03	SM0728	00491833	2	SANCHEZ	MAMANI	JESUS MANUEL	TECNICO EN SISTEMAS PAD	FAIN-SAA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	SP0538	00793410	2	SANCHEZ	PINTO	DENNY DELFIO	ESPECIALISTA ADMINISTRATIVO	VIIN-ININ	S/. 1,913.46	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,343.46	NINGUNA
20147796634	2024	03	SR0539	10215622	2	SANCHEZ	RAMIREZ	MARIA FLORA	ANALISTA DE REGISTROS ACADEMICOS	FACS-SAA	S/. 1,201.27	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,571.27	NINGUNA
20147796634	2024	03	SV0645	06540490	2	SANCHEZ	VERGARA	ELIAS	CARPINTERO METALMECANICO	USG-MAN	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	SP0333	00498918	2	SANJINEZ	PILCO	GINA DEL ROSARIO	ESPECIALISTA ADMINISTRATIVO	DIGA-UAB	S/. 1,126.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.00	NINGUNA
20147796634	2024	03	SM0713	00791765	2	SEMINARIO	MACHUCA	JUAN ALBERTO	JEFE DE LA UNIDAD DE RECURSOS HUMANOS	DIGA-URH	S/. 1,824.02	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,384.02	NINGUNA
20147796634	2024	03	SC0541	00486480	2	SIHUAYRO	CHACHAQUE	HUGO	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	SV0180	00504795	2	SILES	VILLEGAS	CARLOS	AUXILIAR AGROPECUARIO	FCAG-ESAG	S/. 1,335.61	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,705.61	NINGUNA
20147796634	2024	03	SF2971	00497662	2	SILVA	FLORES	EDITH DELMIRA	TECNICO EN LABORATORIO	FACI-SAA	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.72	NINGUNA
20147796634	2024	03	SS0544	00491506	2	SOTO	SILES	MARCOS RICHAR	ESPECIALISTA ADMINISTRATIVO	OGCA	S/. 1,817.22	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,247.22	NINGUNA
20147796634	2024	03	SC0174	29459940	2	SUAÑA	CHALCO	NICANOR HONORATO	TECNICO EN MANTENIMIENTO DE MAQUINAS	USG-MAN	S/. 1,334.16	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,704.16	NINGUNA
20147796634	2024	03	SD0636	00491892	2	SUAREZ	DE FREITAS ACOSTA	MARIA ELENA	SECRETARIA	FECH-ESED	S/. 1,183.78	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,553.78	NINGUNA
20147796634	2024	03	SM0546	00442511	2	SUCSO	MELENDEZ	GLADYS JULIA	SECRETARIA	FIAG-ESAQ	S/. 1,176.27	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,546.27	NINGUNA
20147796634	2024	03	TC0175	00417974	2	TALLEDO	CHURA	JORGE ANTONIO	TECNICO EN BIBLIOTECA	FCAG-SAA	S/. 1,244.77	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,614.77	NINGUNA
20147796634	2024	03	TH0550	00488722	2	TARAPA	HUANCA	CECILIO TOMAS	TECNICO EN ARCHIVO	SEGE-UTA	S/. 1,176.27	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,546.27	NINGUNA
20147796634	2024	03	TR0874	15745629	2	TARAZONA	ROJAS	MERY MARIBEL	SECRETARIA VIAC	VIAC	S/. 1,551.34	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,111.34	NINGUNA
20147796634	2024	03	TA0553	00494414	2	TICONA	ALE	MARIA ELENA	SECRETARIA	FAIN-SAA	S/. 1,186.28	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,556.28	NINGUNA
20147796634	2024	03	TC2218	00420981	2	TICONA	CALIZAYA	PORFIDIO ALBERTO	MEDICO	DBUN-USS	S/. 1,813.39	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,243.39	NINGUNA
20147796634	2024	03	TC0178	00419609	2	TICONA	CASTRO	JOSE	CHOFER	USG-TRA	S/. 1,653.13	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,083.13	NINGUNA
20147796634	2024	03	TT0297	00429439	2	TICONA	TICONA	LUSMILA	ESPECIALISTA ADMINISTRATIVO	DIGA-UEI	S/. 2,023.79	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,453.79	NINGUNA
20147796634	2024	03	TV2987	41270817	2	TISNADO	VALDIVIA	EDGAR CHRISTIAN JHONATHAN	TECNICO EN LABORATORIO	FAIN-SAA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	TR0554	00448575	2	TITO	ROMERO	ANGELA MERCEDES	TÉCNICO EN BIBLIOTECA	FAIN-SAA	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	03	TQ0931	00676022	2	TOMA	QUISPE	FRANCISCO	AUXILIAR AGROPECUARIO	FCAG-ESAG	S/. 1,116.81	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,466.81	NINGUNA
20147796634	2024	03	TP0556	00495679	2	TORREJON	PLATA	ZANNY MARTHA	ESPECIALISTA ADMINISTRATIVO	VIIN-ININ	S/. 1,373.98	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,803.98	NINGUNA
20147796634	2024	03	TR0206	29543386	2	TORRES	RODRIGUEZ	TRIANA CECILIA	SECRETARIA	FACS-SAA	S/. 1,336.13	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,706.13	NINGUNA
20147796634	2024	03	TC0558	00434653	2	TURPO	COILA	MANUEL ISMAEL	TECNICO EN LABORATORIO	FACI-SAA	S/. 1,186.28	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,556.28	NINGUNA
20147796634	2024	03	VV0183	00470825	2	VALDEZ	DE LIENDO	ANA MARIA DE LAS MERCEDES	SECRETARIA	FCAG-ESIA	S/. 1,565.15	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,995.15	NINGUNA
20147796634	2024	03	VS2468	00490257	2	VALDEZ	SEGALES	EDITH MARIELA	SECRETARIA	FCAG-ESAG	S/. 1,165.96	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,535.96	NINGUNA
20147796634	2024	03	VA2538	00523556	2	VALDIVIA	ALFARO	FREY EDSON	TRABAJADOR DE SERVICIOS	USG-MAN	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	03	VR0184	00472155	2	VALDIVIA	RIVERA	ANGELA MARIA	ANALISTA ADMINISTRATIVO	OPEP-UPM	S/. 1,404.62	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,834.62	NINGUNA
20147796634	2024	03	VL2477	33265759	2	VALERA	LOPEZ	ANACELLY	ESPECIALISTA EN LABORATORIO	FACI-SAA	S/. 1,312.30	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,742.30	NINGUNA
20147796634	2024	03	VA0317	00429824	2	VALLE	ADUVIRE	SULEMA SABINA	ESPECIALISTA EN REGISTRO ACADEMICO	FCJE-SAA	S/. 1,189.28	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,559.28	NINGUNA
20147796634	2024	03	VS2983	00516911	2	VELARDE	SANCHEZ	ANTONIETA MAURA	ARTISTA E INTERPRETE	DRSU	S/. 1,126.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,496.72	NINGUNA
20147796634	2024	03	VC0049	00405383	2	VERA	CONDORI	ESTEBAN REY	ESPECIALISTA ADMINISTRATIVO	VIIN-DPRO	S/. 1,561.75	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,991.75	NINGUNA
20147796634	2024	03	VF0314	00490714	2	VERA	FLOR	LUZMILA JULIA	ANALISTA DE CONTABILIDAD	DIGA-UCT	S/. 1,745.25	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 3,175.25	NINGUNA

20147796634	2024	03	VR0566	00497822	2	VERA	ROSAS	ANGEL	CHOFER	USG-TRA	S/. 1,142.96	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,512.96	NINGUNA
20147796634	2024	03	VF0188	00469642	2	VIACAVA	DE MONTESINOS	LOURDES RENATA	ESPECIALISTA EN BIBLIOTECA	FECH-SAA	S/. 1,349.46	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,779.46	NINGUNA
20147796634	2024	03	VC0218	00434417	2	VICENTE	CASTRO	GRACIELA MARTHA	ENFERMERA	DBUN-USS	S/. 1,518.36	S/. 0.00	S/. 1,430.00	S/. 0.00	S/. 0.00	S/. 2,948.36	NINGUNA
20147796634	2024	03	VG0595	00491296	2	VICHATA	GONZALES	ROBERTO FERNANDO	TECNICO EN SEGURIDAD	USG-VIG	S/. 1,506.07	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,876.07	NINGUNA
20147796634	2024	03	VA0582	00514606	2	VILLEGAS	APAZA	OSCAR FREDDY	TÉCNICO ADMINISTRATIVO	DIGA-UAB	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	VR0347	00405366	2	VIZCARRA	ROMERO	WILSON BRAULIO	TECNICO ADMINISTRATIVO	DIGA-UTE	S/. 1,151.73	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,521.73	NINGUNA
20147796634	2024	03	YB0570	00412921	2	YATTO	BECERRA	ELIANA VICTORIA	ESPECIALISTA EN REGISTRO ACADEMICO	FACI-SAA	S/. 1,186.28	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,556.28	NINGUNA
20147796634	2024	03	ZC0572	00484241	2	ZAPANA	CAHUAYA	MARCO ANTONIO	COORDINADOR DE GESTIÓN DE LA COMPENSACIÓN	URH-GEC	S/. 1,748.75	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,308.75	NINGUNA
20147796634	2024	03	ZU0190	00419645	2	ZAPANA	URUCHI	VALENTIN	COORDINADOR DE ALMACÉN	UAB-ALM	S/. 1,634.49	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,194.49	NINGUNA
20147796634	2024	03	ZG2868	01332959	2	ZEA	GALINDO	JAMES ARMANDO	ARTISTA - INTERPRETE	DRSU	S/. 1,141.72	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,511.72	NINGUNA
20147796634	2024	03	AE4000	43641167	2	ACHO	ESTRADA	VANESSA JENNIFER	SECRETARIA	FACS-SAA	S/. 1,200.00	S/. 0.00	S/. 1,461.33	S/. 0.00	S/. 0.00	S/. 2,661.33	NINGUNA
20147796634	2024	03	CM4046	80280615	2	CALLA	MAMANI	WALTER ENRIQUE	INSPECTOR DE OBRAS	DIGA-SUP	S/. 1,404.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,964.00	NINGUNA
20147796634	2024	03	CL3262	47022697	2	CHACON	LEZAMA	OSKAR ANDRE	OPERADOR AGROPECUARIO	FCAG-ESAG	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	03	CC3533	42142550	2	CHAMBILLA	CASTILLO	RENE SANTIAGO	JEFE OFICINA DE COMUNICACIÓN E IMAGEN INSTITUCIONAL	OCIM	S/. 1,404.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,964.00	NINGUNA
20147796634	2024	03	CC4059	72812341	2	CHOQUE	CARBAJAL	LAURA ANGELICA	SECRETARIA	FAIN-ESMI	S/. 1,200.00	S/. 0.00	S/. 1,461.33	S/. 0.00	S/. 0.00	S/. 2,661.33	NINGUNA
20147796634	2024	03	CA3264	00487599	2	CONDORI	AROHUANCA	LUIS FERNANDO	OPERADOR DE JARDINERIA	USG-MAN	S/. 1,101.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,451.00	NINGUNA
20147796634	2024	03	CM3999	77571397	2	CONDORI	MANCILLA	JACKELINE FANYFER	SECRETARIA	DIGA-URH	S/. 1,200.00	S/. 0.00	S/. 1,461.33	S/. 0.00	S/. 0.00	S/. 2,661.33	NINGUNA
20147796634	2024	03	EC3277	42706766	2	ESPINOZA	CANQUI	JULIO JOAQUIN	OPERADOR DE JARDINERIA	USG-MAN	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	FM3957	46299844	2	FARFAN	MAMANI	ANA PAULA	TÉCNICO ADMINISTRATIVO	DIGA-UTE	S/. 1,197.87	S/. 0.00	S/. 1,461.33	S/. 0.00	S/. 0.00	S/. 2,659.20	NINGUNA
20147796634	2024	03	FF3960	00794811	2	FLORES	FERNANDEZ	REDI	TÉCNICO ADMINISTRATIVO	URH-GEE	S/. 1,197.87	S/. 0.00	S/. 1,461.33	S/. 0.00	S/. 0.00	S/. 2,659.20	NINGUNA
20147796634	2024	03	FP3767	41744065	2	FLORES	PERCA	RENE OSWALDO	JEFE DE LA UNIDAD DE ABASTECIMIENTO	DIGA-UAB	S/. 1,426.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,986.00	NINGUNA
20147796634	2024	03	GL3876	43982367	2	GUIZA	LAURA	SOLEDAD MAGALY	JEFA DE LA UNIDAD DE TESORERÍA	DIGA-UTE	S/. 1,426.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,986.00	NINGUNA
20147796634	2024	03	GC3944	80201093	2	GUTIERREZ	COPA	JUAN JOSE	JEFE DE LA UNIDAD FORMULADORA DE INVERSIONES	OPEP-UFI	S/. 1,404.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,964.00	NINGUNA
20147796634	2024	03	JM3266	00501543	2	JUCULACA	MAMANI	AURELIO	OPERADOR DE JARDINERIA	USG-MAN	S/. 1,066.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,416.00	NINGUNA
20147796634	2024	03	LF3267	80339093	2	LOPEZ	FLORES	VICTOR	OPERADOR DE IMPRESIONES	FIAG-SAA	S/. 1,092.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,442.00	NINGUNA
20147796634	2024	03	LS4053	73511388	2	LOPEZ	SIHUAYRO	YANETH ALEXANDRA	JEFA DE LA UNIDAD DE PRESUPUESTO	OPEP-UPP	S/. 1,426.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,986.00	NINGUNA
20147796634	2024	03	MM3981	70224001	2	MARCA	MAMANI	GRACE SKAYRIT	JEFA DE LA UNIDAD DE CONTABILIDAD	DIGA-UCT	S/. 1,448.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 3,008.00	NINGUNA
20147796634	2024	03	MC3953	43638332	2	MARON	CUTIPA	CINTHYA GEOVANA	SECRETARIA	DIGA-UAB	S/. 1,156.27	S/. 0.00	S/. 1,440.00	S/. 0.00	S/. 0.00	S/. 2,596.27	NINGUNA
20147796634	2024	03	MO3280	42862896	2	MIRANDA	ORTIGOZO	DAVID	OPERADOR AGROPECUARIO MAGOLLO	USG-MAN	S/. 1,101.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,451.00	NINGUNA
20147796634	2024	03	NM4050	40569990	2	NINA	MAMANI	PERCY GUSTAVO	JEFE UNIDAD EJECUTORA DE INVERSIONES	DIGA-UEI	S/. 1,426.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,986.00	NINGUNA
20147796634	2024	03	NA3265	41063216	2	NINAJA	APAZA	VICTOR ALEXY	OPERADOR DE MAQUINA	USG-TRA	S/. 1,123.00	S/. 0.00	S/. 1,370.00	S/. 0.00	S/. 0.00	S/. 2,493.00	NINGUNA
20147796634	2024	03	PB4060	00797846	2	PAMO	BUISSON	YOICIE DEL CARMEN	SECRETARIA	FCJE-ESCF	S/. 1,200.00	S/. 0.00	S/. 1,461.33	S/. 0.00	S/. 0.00	S/. 2,661.33	NINGUNA
20147796634	2024	03	PR3956	70005900	2	PEÑA	RIOS	CRISTHIAN ANDRES	TÉCNICO ADMINISTRATIVO	URH-GEC	S/. 1,197.87	S/. 0.00	S/. 1,461.33	S/. 0.00	S/. 0.00	S/. 2,659.20	NINGUNA
20147796634	2024	03	RL4051	70547946	2	ROMERO	LARICO	EDSON ROMAN	ESPECIALISTA ADMINISTRATIVO	FECH-DECA	S/. 1,394.13	S/. 0.00	S/. 1,525.33	S/. 0.00	S/. 0.00	S/. 2,919.46	NINGUNA
20147796634	2024	03	SL3853	40808927	2	SANCHEZ	LINARES	CARLOS ALBERTO	ASESOR	REDO	S/. 1,426.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,986.00	NINGUNA
20147796634	2024	03	SS3263	00481070	2	SANCHEZ	SANCHEZ	ALVARO FERNANDO	OPERADOR DE LIMPIEZA	USG-MAN	S/. 1,066.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,416.00	NINGUNA
20147796634	2024	03	SA4062	01325925	2	SARAVIA	ANGLES	ABEL	JEFE DE LA UNIDAD DE PLANEAMIENTO Y MODERNIZACIÓN	OPEP-UPM	S/. 1,426.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,986.00	NINGUNA
20147796634	2024	03	SL3850	04653454	2	SILVESTRE	LINARES	SUGELL CESILIA	SECRETARIA	DIGA-URH	S/. 1,156.27	S/. 0.00	S/. 1,440.00	S/. 0.00	S/. 0.00	S/. 2,596.27	NINGUNA
20147796634	2024	03	SD3847	73476920	2	SUNI	DE LA CRUZ	NELIDA	ASISTENTA SOCIAL	DBUN-USS	S/. 1,394.13	S/. 0.00	S/. 1,525.33	S/. 0.00	S/. 0.00	S/. 2,919.46	NINGUNA
20147796634	2024	03	TP4055	44807155	2	TOHALA	PERCA	RUBEN HERMER	TÉCNICO ADMINISTRATIVO	UAB-PAT	S/. 1,223.47	S/. 0.00	S/. 1,461.33	S/. 0.00	S/. 0.00	S/. 2,684.80	NINGUNA
20147796634	2024	03	UF3413	00428490	2	URIBE	FLORES	WILBER ESTEBAN	OPERADOR DE SEGURIDAD	USG-VIG	S/. 1,066.00	S/. 0.00	S/. 1,350.00	S/. 0.00	S/. 0.00	S/. 2,416.00	NINGUNA
20147796634	2024	03	UM3727	42397090	2	USECA	MUCHO	WASINGTON	ASESOR	VIAC	S/. 1,426.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,986.00	NINGUNA
20147796634	2024	03	VV3403	41831740	2	VICENTE	VEGA	JOSE LUIS	COORDINADOR DESARROLLO PLANTA FISICA	DIGA-UEI	S/. 1,404.00	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,964.00	NINGUNA
20147796634	2024	03	AS1001	00421909	3	ABANTO	SAENZ	JUAN MANUEL	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	AS2770	40563013	3	ABANTO	SANCHEZ	ELIZABETH SOLEDAD	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	AV3540	41094705	3	ACEVEDO	VELAZCO	CHRISTOPHER GEORGE	DOCENTE ORDINARIO AUXILIAR	FECH-DACC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	AP1004	17919158	3	AGREDA	PAREDES	JESUS NATIVIDAD	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	AC3216	43156632	3	AGUILAR	CONDORI	INES MARITZA	DOCENTE ORDINARIO AUXILIAR	FCAG-DECA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	AV2496	00423383	3	AGUILAR	VILCA	JULIO	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	03	AC2374	00415285	3	ALARICO	COHAILA	LUIS ALBERTO	DOCENTE ORDINARIO ASOCIADO	FACS-DAOD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	AG3214	00794499	3	ALCA	GOMEZ	AMERICO	DOCENTE ORDINARIO AUXILIAR	FECH-DELI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	AR2359	29609719	3	ALCAZAR	ROJAS	ALONSO ERNESTO	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	AC2081	00682890	3	ALDANA	CACERES	ALEJANDRO	DOCENTE ORDINARIO ASOCIADO	FACS-DAOD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	AQ3241	44369780	3	ALMANZA	QUISPE	WILLIAMS SERGIO	DOCENTE ORDINARIO AUXILIAR	FAIN-DAMC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	AC2318	04638501	3	ALPACA	CUSICANQUI	ALEXIS EFRAIN	DOCENTE ORDINARIO ASOCIADO	FCJE-DACO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	AC1436	17805751	3	ALVARADO	CONTRERAS	SEGUNDO MANUEL	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	AK2631	09895836	3	ALVARADO	KONG	DAVID	DOCENTE ORDINARIO ASOCIADO	FACI-DAMS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	AB1491	00425041	3	ALVAREZ	BECERRA	RINA MARIA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	AC1006	00431328	3	ALVAREZ	CARRILLO	FERNANDO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	AA2327	00472077	3	AMAR	ANTEZANA	SAMUEL EDUARDO	DOCENTE ORDINARIO AUXILIAR	FIAG - DINC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	AC1687	17906098	3	AMAYA	CEDRON	LUIS ANDRES	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	AP3018	44179739	3	ANAMPA	PAUCAR	MARIAN ANTONIA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	AP1359	00517609	3	ANGULO	PACHECO	JUAN	DOCENTE ORDINARIO ASOCIADO	FCAG-DAIA	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	AG1337	00490398	3	ANYOSA	GUTIERREZ	BARTOLOME JORGE	DOCENTE ORDINARIO PRINCIPAL	FCJE-DAAD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	AC3249	00440471	3	APAZA	CANQUI	ABRAHAN ERASMO	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	AC2674	29671808	3	APAZA	CORONEL	HECTOR WILLIAMS	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	AA1008	00499959	3	ARAGON	ALVARADO	GIOVANNI ADEMHIR	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	AP3256	42001967	3	ARANA	PARI	LOURDES YOLANDA	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	AS1009	00402471	3	AREVALO	SOLSOL	NELLY	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	AL2375	29521801	3	ARIAS	LAZARTE	GLADYS CLAUDIA	DOCENTE ORDINARIO ASOCIADO	FACS-DAOD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	AH3319	04749099	3	AROCUTIPA	HUANACUNI	LUPITA ESMERALDA	DOCENTE ORDINARIO AUXILIAR	FECH-DCFN	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA

20147796634	2024	03	AT1506	00419818	3	ARRATIA	TORRES	GLADYS ROSARIO	DOCENTE ORDINARIO AUXILIAR	FACS-DAEN	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	03	AC2817	00422044	3	ATAHUASI	CHAPARRO	JESUS	DOCENTE ORDINARIO AUXILIAR	FCJE-DADE	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	AC2232	00792238	3	AVENDAÑO	CACERES	EDGARDO OSCAR	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	AJ2773	41607963	3	AVENDAÑO	JIHUALLANGA	CESAR JOSE	DOCENTE ORDINARIO AUXILIAR	FIAG-DINC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	AC2917	42433205	3	AYCA	CASTRO	ISABEL DEL ROSARIO	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	AG1512	00450111	3	AYCA	GALLEGOS	OSCAR RAUL	DOCENTE ORDINARIO ASOCIADO	FECH-DECS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	BP2205	29336548	3	BARBACHAN	PALACIOS	ALBERTO EFRAIN	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	03	BQ1501	00492014	3	BARCENA	QUINTANA	JACINTO	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 2,341.50	S/. 0.00	S/. 953.33	S/. 0.00	S/. 0.00	S/. 3,294.83	NINGUNA
20147796634	2024	03	BT2156	00419453	3	BARCENA	TACO	JAIME	DOCENTE ORDINARIO ASOCIADO	FACS-DAOD	S/. 5,170.50	S/. 0.00	S/. 913.33	S/. 0.00	S/. 0.00	S/. 6,083.83	NINGUNA
20147796634	2024	03	BV2924	46053783	3	BARRAZA	VIZCARRA	HUGO MANUEL	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIS	S/. 4,683.00	S/. 0.00	S/. 913.33	S/. 0.00	S/. 0.00	S/. 5,596.33	NINGUNA
20147796634	2024	03	BG1747	29369893	3	BARRIGA	GAMARRA	JORGE PANTALEON	DOCENTE ORDINARIO ASOCIADO	FIAG-DGEO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	BM1721	00493968	3	BARRIOS	MOQUILLAZA	LUIS ALBERTO	DOCENTE ORDINARIO ASOCIADO	FCAG-DAMV	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	BA1658	00475699	3	BARTESAGHI	ASTE	WILLIAM MAXIMO	DOCENTE ORDINARIO ASOCIADO	FECH-DCFN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	BV1743	17802178	3	BAZAN	VELASQUEZ	SILVIA MILAGRITOS	DOCENTE ORDINARIO PRINCIPAL	FECH-DIDE	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	BJ1014	29295385	3	BEDOYA	JAEN	CONRADO GABINO	DOCENTE ORDINARIO PRINCIPAL	FIAG-DGEO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	BP1614	00499986	3	BEGAZO	PORTUGAL	OSCAR ALFREDO	DOCENTE ORDINARIO PRINCIPAL	FCJE-DAAD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	BZ3542	00494299	3	BEGAZO	ZEGOVIA	JOSE MANUEL	DOCENTE ORDINARIO AUXILIAR	FCJE-DACO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	BA2287	29570652	3	BELLIDO	ANGULO	LUZ DORIS	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	03	BP1334	00435150	3	BENITEZ	PALACIOS	GLADYS GERTRUDIS	DOCENTE ORDINARIO ASOCIADO	FECH-DCFN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	BS2861	44068295	3	BENITO	SANTOS	JILBERTH ALAN	DOCENTE ORDINARIO AUXILIAR	FECH-DELI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	BR2084	00473651	3	BERMEJO	RIOS	RAMIRO ANIBAL	DOCENTE ORDINARIO ASOCIADO	FCJE-DADE	S/. 1,292.62	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,292.62	NINGUNA
20147796634	2024	03	BE2295	00411194	3	BERRIOS	ESPEJO	YEMILE DEL CARMEN	DOCENTE ORDINARIO ASOCIADO	FACS-DAFB	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	BQ2294	00417653	3	BERRIOS	QUINA	EDGARDO JAVIER	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	BZ1954	32854099	3	BERROSPI	ZAMBRANO	EDGARDO ROMAN	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	BS2076	04436873	3	BOLUARTE	SILVA	ZULMA GLADYS	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	BA1455	29250864	3	BORNAS	ACOSTA	SOLEDAD AMPARO	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	BA1017	00401650	3	BORNAZ	ACOSTA	JUAN GUILLERMO	DOCENTE ORDINARIO PRINCIPAL	FACS-DAMH	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	BA3247	45697286	3	BURNEO	ALVARON	RENATO RODOLFO	DOCENTE ORDINARIO AUXILIAR	FCJE-DICO	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	CC1534	17985104	3	CABRERA	CRUZ	HEBER MELBIN	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CO2833	29293902	3	CABRERA	OLIVERA	FREDY CLETO	DOCENTE ORDINARIO AUXILIAR	FIAG-DGEO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CV1514	00791369	3	CABRERA	VARGAS	JULIO ERNESTO	DOCENTE ORDINARIO PRINCIPAL	FECH-DECS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CQ1474	00791214	3	CACEDA	QUIROZ	CESAR JULIO	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CY1021	00432856	3	CACERES	YAÑEZ	LUIS FERNANDO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CV1460	00419190	3	CACHICATARI	VARGAS DE OLGADO	ELENA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CM1022	00424126	3	CAFFO	MARRUFFO DE SOTO	ROSA AMELIA	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CM1978	00511951	3	CAHUAPAZA	MORALES	AUGUSTO	DOCENTE ORDINARIO ASOCIADO	FCJE-DACO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	CR1390	09950206	3	CAIPA	RAMOS	MANUEL SEGUNDO	DOCENTE ORDINARIO PRINCIPAL	FCJE-DICO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CG1023	00506181	3	CAJAHUANCA	GIRALDEZ	DAVID FRANKLIN	DOCENTE ORDINARIO PRINCIPAL	FCJE-DAAD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CC2159	00415495	3	CALDERON	COPA	EDGARD GUIDO	DOCENTE ORDINARIO ASOCIADO	FACS-DFAB	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	CP3580	70082745	3	CALDERON	PANIAGUA	DENNYS GEOVANNI	DOCENTE ORDINARIO AUXILIAR	FIAG-DINC	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	CU1636	00440157	3	CALDERON	URRIOLA	NICOLAS FIDEL	DOCENTE ORDINARIO ASOCIADO	FCJE-DAAD	S/. 2,585.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,585.26	NINGUNA
20147796634	2024	03	CE2311	02423325	3	CALLA	ENRIQUEZ	WILBER DANTE	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CM1391	00479890	3	CAMPOS	MIRANDA	EDGARD FELIPE	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CL1403	00419817	3	CANAHUA	LOZA	HUGO BENITO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 4,034.92	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,034.92	NINGUNA
20147796634	2024	03	CZ1692	04745280	3	CARBAJAL	ZEGARRA	VICTOR HUGO	DOCENTE ORDINARIO ASOCIADO	FACI-DABI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	CO2058	29258136	3	CARPIO	OLIN	LEONCIO EDGARD	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CZ3547	00507143	3	CARRILLO	ZAVALA	HUGO ABEL	DOCENTE ORDINARIO AUXILIAR	FCJE-DAAD	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	CG1025	00470414	3	CASILLA	GARCIA	MARTIN ELOY	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CP1026	06452883	3	CASO	PALPA	LUIS FORTUNATO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CC1028	00417795	3	CASTELLANOS	CABRERA	ROBERTO	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CC1595	00420226	3	CASTILLO	COHAILA	MARCIAL ALFREDO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CC1454	18867330	3	CASTILLO	COTRINA	DALADIER MIGUEL	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CH2908	45081233	3	CASTRO	HUARACHI	ROYER LUIS	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	CR3101	00516076	3	CATACHURA	RAMIREZ	LUIS ALBERTO	DOCENTE ORDINARIO AUXILIAR	FECH-DMCI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CV1031	00419670	3	CERDEÑA	VELEZ	ROMULO FELICIANO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CR1401	00492849	3	CERRO	RUIZ	SAMUEL ROMAN	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CZ2095	00797995	3	CERVANTES	ZEGARRA	JUAN CARLOS EFRAIN	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CR1361	08353810	3	CESPEDES	ROSSEL	ROLANDO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CC1032	18226385	3	CEVALLOS	COLUMBUS	CESAR AUGUSTO	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CC1033	00416043	3	CEVALLOS	COLUMBUS	HARTMAN ARNALDO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CC1385	00432137	3	CLAROS	COHAILA	HUGO GASTON	DOCENTE ORDINARIO ASOCIADO	FACS-DAMH	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	CL2884	41618119	3	COAQUERA	LENCINAS	DIANA PALOMA	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CC1037	00473262	3	COHAILA	CALDERON	BETTY ESTHER	DOCENTE ORDINARIO PRINCIPAL	FCJE-DACO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CT1548	00472429	3	COHAILA	TAMAYO	JORGE ELIAS	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 2,585.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,585.26	NINGUNA
20147796634	2024	03	CV1039	00432589	3	COILA	VALDEZ	PIO ANGEL	DOCENTE ORDINARIO PRINCIPAL	FIAG-DGEO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CC1374	00425362	3	CONCORI	CORI	GLADYS GLORIA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CL1441	00470961	3	CONDE	LUCERO	SANTOS ISIDRO	DOCENTE ORDINARIO PRINCIPAL	FECH-DELI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CC3420	46404941	3	CONDEMAYTA	CUTIPA	DUANY	DOCENTE ORDINARIO AUXILIAR	FCAG-DAMV	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CC1461	00418322	3	CONDORI	CHIPANA	WENDER FLORENCIO	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CG2002	29456572	3	CONDORI	GAMARRA	ALBERTO CARMELO	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CQ2949	41110863	3	CONDORI	QUISPE	WENDER WILLIAMS	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA

20147796634	2024	03	CS1599	00400767	3	CONDORI	SILVESTRE	TEODORA JULIA	DOCENTE ORDINARIO ASOCIADO	FCAG-DAMV	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	CT1822	00430468	3	CONDORI	TINTAYA	FRANCISCO TEODORO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CT2325	29367149	3	CORDOVA	TEJADA	EYNER JAIME	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CM2906	41620155	3	CORI	MORON	ANA SILVIA	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CN1309	29240828	3	CORI	NINA	FREDDY FELIPE	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CD1041	29251129	3	CORNEJO	DEL CARPIO	PEDRO NOLAZCO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CF1322	00432337	3	CORONEL	FLORES	NELVER	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CA2307	01285001	3	CRUZ	ANCHAPURI	CESARIO SEBASTIAN	DOCENTE ORDINARIO ASOCIADO	FCAG-DAMV	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	CC2806	01823923	3	CRUZ	CUENTAS	MIGUEL ANGEL JOSE	DOCENTE ORDINARIO AUXILIAR	FCJE-DADE	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CG1684	04432298	3	CHACALTANA	GARCIA	JESUS ALFREDO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CC2645	41024275	3	CHAMBE	CACERES	GILMA LIZBETH	DOCENTE ORDINARIO AUXILIAR	FCAG-DAMV	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	CC2608	00510839	3	CHAMBI	CONDORI	PEDRO PABLO	DOCENTE ORDINARIO ASOCIADO	FCJE-DICO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	CQ1947	29303247	3	CHAMBILLA	QUISPE	VICENTE FREDDY	DOCENTE ORDINARIO ASOCIADO	FCJE-DACO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	CQ2935	41394104	3	CHAMBILLA	QUISPE	JOSE LUIS	DOCENTE ORDINARIO AUXILIAR	FCJE-DADE	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	CR2539	00492845	3	CHANGLLIO	ROAS	JUAN JOSE EVARISTO	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CA3301	40206961	3	CHAPARRO	AGUILAR	EDGAR	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIP	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CG2742	29332851	3	CHAPARRO	GUERRA	AMERICO	DOCENTE ORDINARIO ASOCIADO	FCJE-DADE	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	CM3123	00450486	3	CHAPARRO	MONTOYA	EFREN EUGENIO	DOCENTE ORDINARIO AUXILIAR	FCAG-DIAM	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CP1044	00419699	3	CHAU	PALANTE	HERNAN	DOCENTE ORDINARIO PRINCIPAL	FCJE-DACO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CA1775	18164370	3	CHAVEZ	ANTICONA	VALERIO BONIFACIO	DOCENTE ORDINARIO PRINCIPAL	FECH-DELI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CD2268	18124030	3	CHAVEZ	DELGADO	JHONY ALFONSO	DOCENTE ORDINARIO ASOCIADO	FACI-DAMS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	CM1484	00790471	3	CHAVEZ	MUÑOZ	DIONICIO MILTON	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CZ2269	00497974	3	CHAVEZ	ZEGARRA	VANESSA TATIANA	DOCENTE ORDINARIO AUXILIAR	FECH-DACS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CF2930	00493167	3	CHIPANA	FLORES	MONICA KARINA	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CA2176	01205473	3	CHOQUE	APAZA	CLEMENTE VIDAL	DOCENTE ORDINARIO PRINCIPAL	FECH-DACS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CC2147	00473578	3	CHOQUE	CHURA	OLGA	DOCENTE ORDINARIO PRINCIPAL	FACS-ESOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CM2877	41031766	3	CHOQUE	MACHACA	GLORIA MARINA	DOCENTE ORDINARIO AUXILIAR	FIAG-DGEO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CM2486	04432960	3	CHOQUE	MAMANI	LUIS FREDY	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CM2101	00515893	3	CHOQUE	MIRANDA	ANGELA VERONICA	DOCENTE ORDINARIO ASOCIADO	FACI-DABI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	CT1047	00508408	3	CHOQUEHUANCA	TINTAYA	ARISTIDES	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	CM2811	42044736	3	CHUCUYA	MAMANI	ELIZABETH SOLEDAD	DOCENTE ORDINARIO AUXILIAR	FCAG-DAMV	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CQ2226	00432895	3	CHUMPITAZ	QUISPE	DORIS SALOME	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CA1957	00413327	3	CHURA	AROCUTIPA	EDGAR	DOCENTE ORDINARIO ASOCIADO	FIAG-DINC	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	CP1988	00405278	3	CHURA	PAUCAR	JUAN	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIP	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	CC1497	29364338	3	CHURATA	CORDOVA	MIGUEL ANGEL	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	DL1048	00474351	3	DAMIAN	LOPEZ	GERONIMO VICTOR	DOCENTE ORDINARIO PRINCIPAL	FCJE-DICO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	DL2148	00507186	3	DAMIAN	LOPEZ	BERNARDINO ELEODORO	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	DZ2383	29283589	3	DAVALOS	ZEBALLOS	PEDRO LUCIO	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	03	DR1362	00506962	3	DE FLORIO	RAMIREZ	ENRIQUE ALFONSO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	DC2322	00402673	3	DELGADO	CABRERA	FREDDY WALTER	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	DC1924	00419184	3	DELGADO	CABRERA	NORMAN TOMAS	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	DQ1052	00510299	3	DEZA	QUIÑONEZ	JULIAN ENRIQUE	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	DA1567	09271727	3	DOMINGUEZ	AGUERO	SAUL	DOCENTE ORDINARIO PRINCIPAL	FECH-DELI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	EM1054	00434848	3	ECHEGARAY	MUNENAKA	VICTOR CARMEN	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	EB1946	00512293	3	ESCOBAR	BERMEJO	GLORIA REGINA	DOCENTE ORDINARIO ASOCIADO	FACS-DAOB	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	EM1582	22971834	3	ESCOBAR	MAQUERA	ALCIDO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	ED2526	07512577	3	ESCOBEDO	DUEÑAS	MOISES ISMAEL	DOCENTE ORDINARIO ASOCIADO	FCJE-DACO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	EM2004	00514092	3	ESPINOZA	MOLINA	JORGE LUIS	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	ER1058	00418110	3	ESPINOZA	RAMOS	LUIS ANTONIO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	EV3419	04650010	3	ESPINOZA	VILLALOBOS	LUIS ENRIQUE	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	FE3286	41315435	3	FAJARDO	ESPINOZA	EVELYN PRISCILA	DOCENTE ORDINARIO AUXILIAR	FCJE-DAAD	S/. 1,756.13	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,756.13	NINGUNA
20147796634	2024	03	FC1059	00472839	3	FERNANDEZ	CUTIRE	OSCAR OCTAVIO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	FA2082	29241458	3	FERNANDEZ	HERNANI ARAGON	DEMBER SALOMON	DOCENTE ORDINARIO ASOCIADO	FCJE-DADE	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	FP1306	29400045	3	FERNANDEZ	PRADO	JULIO MIGUEL	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	FV2471	00470075	3	FERNANDEZ	VARGAS	SUSANA GREGORIA	DOCENTE ORDINARIO AUXILIAR	FCJE-DACO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	FC2059	29453554	3	FLOR	CHAVEZ	ALBERTO SAUL	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	FR2432	40683426	3	FLOR	RODRIGUEZ	MILTON SAUL	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	FA2580	00482134	3	FLORES	ALANOCA	JAEL ANGEL	DOCENTE ORDINARIO AUXILIAR	FCJE-DADE	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	LICENCIA SIN GOCE
20147796634	2024	03	FF3253	00493579	3	FLORES	FLORES	JACKELINE ROSEMARY	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	FM3459	08025082	3	FLORES	MARTINEZ	SILVIA INES	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	FP3475	45588780	3	FLORES	PALACIOS	RODRIGO JESUS	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	FV2324	29427517	3	FLORES	VALDEZ	NEIL ALFREDO ADOLFO	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	FP1666	00506439	3	FLOREZ	PONCE DE LEON	WALTER DIMAS	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	FL1473	00401733	3	FRANCO	LEON	PABLO JUAN	DOCENTE ORDINARIO PRINCIPAL	FACI-DABI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	FN3552	00491942	3	FUENTES	NINA	EDIDSON VICTOR	DOCENTE ORDINARIO AUXILIAR	FECH-DECS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	GG1065	00413878	3	GAMARRA	GOMEZ	FRANCISCO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAMC	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	GQ1331	08528562	3	GAMBINI	QUEZADA	GONZALO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	GQ3194	04433858	3	GAMEZ	QUINTANILLA	ESMILA SILVIA	DOCENTE ORDINARIO AUXILIAR	FECH-DELI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	GE1926	01771233	3	GANDARILLAS	ESPEZUA	DANIEL	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAMV	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	GC2754	00439943	3	GARCIA	CASTRO	RAUL ALBERTO	DOCENTE ORDINARIO ASOCIADO	FECH-DCFN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	GM3109	40556765	3	GARCIA	MAMANI	WILSON	DOCENTE ORDINARIO AUXILIAR	FAIN-DAMC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA

20147796634	2024	03	GG1959	06195019	3	GARVAN	GAMARRA	CARLOS AURELIO	DOCENTE ORDINARIO ASOCIADO	FAIN-DAMC	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	GY3517	00403556	3	GIL	YUFRA	ROSA MARIA	DOCENTE ORDINARIO AUXILIAR	FECH-DECS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	GG1494	00424111	3	GODOY	GONZALES	EDITH ROCIO	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	GP1066	18211926	3	GOICOCHEA	PARKS	DORIS ISABEL	DOCENTE ORDINARIO PRINCIPAL	FCJE-DAAD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	GC2047	10432935	3	GOMEZ	CACERES	FELIPE YONY	DOCENTE ORDINARIO ASOCIADO	FCJE-DAAD	S/. 2,585.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,585.26	NINGUNA
20147796634	2024	03	GM2434	00514160	3	GOMEZ	MOLINA	JOSE LUIS PEDRO	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	GL1560	29250276	3	GONZALES	LAGUNA	MARTIN EDUARDO	DOCENTE ORDINARIO ASOCIADO	FCJE-DADE	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	GM3341	00432396	3	GONZALES	MELCHOR	ANA MARIELA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	GG2740	06610785	3	GUANILO	GOMEZ	MIGUEL ROSARIO	DOCENTE ORDINARIO AUXILIAR	FCJE-DAAD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	GG2412	00469579	3	GUANILO	GOMEZ	SANTOS LUCIO	DOCENTE ORDINARIO ASOCIADO	FCJE-DAAD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	GP3541	00792627	3	GUTIERREZ	PEREZ	JULIA ROSA	DOCENTE ORDINARIO AUXILIAR	FCJE-DACO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	HR1842	00488610	3	HINOJOSA	RAMOS	EDWIN ANTONIO	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	HR3297	29531283	3	HUAMAN	RODRIGO	MARIO DAVID	DOCENTE ORDINARIO PRINCIPAL	FIAG-DGEO	S/. 7,262.84	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 7,262.84	NINGUNA
20147796634	2024	03	HA3538	29297176	3	HUANCO	APAZA	DANILA DIANA	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	HC1883	00489556	3	HUARACHI	CHUQUIMIA	GLADYS	DOCENTE ORDINARIO ASOCIADO	FECH-DAPD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	HT1660	09098305	3	HUERTA	TOVAR	ELIZABETH BALBINA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	HC1580	00417032	3	HUISA	CCORI	CARLOS	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	HH1680	00405703	3	HURTADO	HURTADO	HERNAN TORIBIO	DOCENTE ORDINARIO ASOCIADO	FCAG-DECA	S/. 2,585.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,585.26	NINGUNA
20147796634	2024	03	HM3192	00506015	3	HURTADO	MAMANI	JORGE RAUL	DOCENTE ORDINARIO AUXILIAR	FCAG-DECA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	IF1323	00411907	3	IBARCENA	FERNANDEZ	LORENZO WALTER	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	IC1076	00491790	3	ISIQUE	CALDERON	JULIO CESAR	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	JG2013	00487708	3	JIMENEZ	GARCIA	INES DEL CARMEN	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	LA1649	29624292	3	LANCHIPA	ALE	ALBERTO PATRICIO	DOCENTE ORDINARIO PRINCIPAL	FECH -	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	LB1482	00427135	3	LANCHIPA	BERGAMINI	LILIANA DEL CARMEN	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	LP2357	00488297	3	LANCHIPA	PICOAGA	JAVIER OSCAR	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	LC1355	00506190	3	LARREA	CESPEDES	Miguel ANGEL	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	LU1672	04643373	3	LAYME	UCHOCHOQUE	RUPERTO	DOCENTE ORDINARIO PRINCIPAL	FCJE-DAAD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	LL1800	00417666	3	LAZO	LA TORRE	MARCELA HAYDEE	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	LA2947	42374705	3	LEVANO	ARREDONDO	GRACE CRISTINA	DOCENTE ORDINARIO AUXILIAR	FCAG-DECA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	LV3271	04636127	3	LEVANO	VILLANUEVA	CAROLL JOHANA UBERLINDA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	LA1884	00493208	3	LIMACHE	AROCUTIPA	GLADYS PILAR	DOCENTE ORDINARIO PRINCIPAL	FECH-DAPD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	LO3360	42067755	3	LIMACHE	ORTIZ	IRENE VILMA	DOCENTE ORDINARIO AUXILIAR	FCAG-DECA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	LG1316	00797389	3	LINARES	GUTIERREZ	NATANIEL MARIO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	LT1080	00412435	3	LINARES	TEJADA	LUIS SABINO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	LT1425	00508777	3	LINARES	TORRES	CARMEN LUISA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	LT1929	00426464	3	LINARES	TORRES	CARLOS MANUEL	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	LV2706	00413128	3	LINARES	VIZCARRA	MITZI LOURDES DEL CARMEN	DOCENTE ORDINARIO AUXILIAR	FCJE-DAAD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	LA1585	18090091	3	LIÑAN	ABANTO	RAFAEL NERY	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	LA2196	18869220	3	LIÑAN	ABANTO	ROSA MARIA	DOCENTE ORDINARIO AUXILIAR	FACI-DABI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	LC1496	07588631	3	LOPEZ	CLAROS	JORGE ELISEO	DOCENTE ORDINARIO ASOCIADO	FACS-DAMH	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	LC1312	00432847	3	LOPEZ	CORNEJO	FEDERICO ORLANDO	DOCENTE ORDINARIO AUXILIAR	FACI-DAFI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	LP1762	32738182	3	LOPEZ	PUYCAN	LUIS ASUNCION	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	LV2436	00517964	3	LOPEZ	VILLANUEVA	EDUARDO	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	LC1476	17803318	3	LOZANO	CERVERA	JORGE LUIS	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	LR3315	00407335	3	LUQUE	RAMOS DE POLO	LOURDES ADRIANA	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	LR1424	00492624	3	LLANCA	RAMOS DE RIOS	LEANDRA HERMINIA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	LM1654	06960754	3	LLAPA	MEDINA	MARTIN PEDRO	DOCENTE ORDINARIO PRINCIPAL	FECH-DCFN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	LL1511	17843226	3	LLOJA	LOZANO	LUIS	DOCENTE ORDINARIO ASOCIADO	FACI-DABI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	LR2185	00473441	3	LLOSA	RODRIGUEZ	CRISTINA HERMELINDA	DOCENTE ORDINARIO ASOCIADO	FACS-DAMH	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	MM1325	00419655	3	MACHACA	MAMANI	JUSTA AGAPITA	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	MR2880	00497275	3	MACHACA	ROJAS	GEOVANNA MERY	DOCENTE ORDINARIO AUXILIAR	FECH-DCFN	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	MA2622	44982827	3	MAHMOUD	AHMAD	MAHAMAD	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	MA2752	02014344	3	MALAGA	APAZA	VICENTE	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	MT2738	00493604	3	MALAGA	TEJADA	GIANFRANCO ALEXEY	DOCENTE ORDINARIO ASOCIADO	FAIN-ESIS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	MP1467	00470327	3	MALDONADO	DE ZEGARRA	ELVA ALEJANDRINA	DOCENTE ORDINARIO ASOCIADO	FACS-DAEN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	MA2750	01220443	3	MAMANI	AGUILAR	OSCAR	DOCENTE ORDINARIO ASOCIADO	FECH-DAPD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	MC1411	00475196	3	MAMANI	CAÑAZACA	FRANCISCO RUBEN	DOCENTE ORDINARIO PRINCIPAL	FECH-DACS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	MF1937	00440899	3	MAMANI	FLORES	RUBEN JULIO	DOCENTE ORDINARIO ASOCIADO	FECH-DACS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	MF3285	43187391	3	MAMANI	FLORES	EFRACIO	DOCENTE ORDINARIO AUXILIAR	FACI-DAFI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	MG2761	00443800	3	MAMANI	GUTIERREZ	DELIA	DOCENTE ORDINARIO AUXILIAR	FECH-DELI	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	ML1085	00470787	3	MAMANI	LOPEZ	EDILBERTO PABLO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	MR1960	00426155	3	MAMANI	RAMOS	SILVIA VICTORIA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	MT1701	29308393	3	MANRIQUE	TEJADA	INGRID MARIA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	ML1679	01234074	3	MAQUERA	LLANO	FACUNDO EMILIO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAMV	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	MA1356	00506167	3	MARIN	ALIAGA	LUIS ALBERTO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	MD3469	00498288	3	MARIÑAS	DILL-ERVA	ROSARIO ELIZABETH	DOCENTE ORDINARIO AUXILIAR	FECH-DCFN	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	MC2684	40881626	3	MARTINEZ	CANTARO	NOELIA YESICA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	MM2347	00508711	3	MARTOS	MONTOYA	VICTORIA DEL SOCORRO	DOCENTE ORDINARIO ASOCIADO	FCAG-DECA	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	MP1091	00409980	3	MATOS	PEÑA	MARIO ALBERTO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	MB2972	43152557	3	MEDINA	BEJAR	KEILY NORKA	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	MR3442	41575915	3	MEDINA	ROJAS	MARIBEL FORTUNATA	DOCENTE ORDINARIO AUXILIAR	FCAG-DAMV	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA

20147796634	2024	03	MS1092	00490617	3	MEDINA	SALAS	JESUS PLACIDO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAMC	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	MS2500	00416216	3	MEDINA	SOTO	ELIZABETH LUISA	DOCENTE ORDINARIO ASOCIADO	FCJE-DACO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	MS2163	00476716	3	MEJIA	SAIRA	JOSE ANTONIO	DOCENTE ORDINARIO ASOCIADO	FCJE-DACO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	MA1757	17961785	3	MENDEZ	AVALOS	LUIS CESAR	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	MA3418	00796884	3	MENDOZA	ARANZAMENDI	JESSICA ALEIDA	DOCENTE ORDINARIO AUXILIAR	FCJE-DAAD	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	MD1689	18198749	3	MENDOZA	DEL VALLE	LUZ ANABELLA	DOCENTE ORDINARIO PRINCIPAL	FECH-DIDE	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	MG1545	00510670	3	MENDOZA	GOMES	JULIA MARINA	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	MG1690	17843188	3	MENDOZA	GOMEZ	CECILIA ROSARIO DEL P.	DOCENTE ORDINARIO PRINCIPAL	FECH-DIDE	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	MM3496	44072395	3	MENDOZA	MAMANI	KATTY GIOVANA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	MQ3548	00790890	3	MENDOZA	QUISPE	JAVIER FERNANDO	DOCENTE ORDINARIO AUXILIAR	FCJE-DAAD	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	MR3232	00520705	3	MENDOZA	RAMIREZ	WILBER PERCY	DOCENTE ORDINARIO AUXILIAR	FIAG-DGEO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	MR1439	00683176	3	MENDOZA	RODAS	ZOILA LUZ	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	MR1464	00472257	3	MENDOZA	ROSADO	JENNY CONCEPCION	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	ML1736	04742316	3	MIÑANO	LEON	WILDER ROGER	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	MB1898	00790142	3	MIRANDA	BENAVENTE	JAIME EDGAR	DOCENTE ORDINARIO PRINCIPAL	FACS-DAMH	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	MG3045	41175246	3	MIRANDA	GUTIERREZ	JUNIOR SOVIET	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	MP3305	43019982	3	MONTALICO	PONGO	EDERSON JUAN	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIP	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	MZ3407	29566428	3	MONTERO	ZUÑIGA	EVELYN TRINIDAD	DOCENTE ORDINARIO AUXILIAR	FCJE-DACO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	MC1320	08411154	3	MORALES	CABRERA	NIKITA IVAN	DOCENTE ORDINARIO ASOCIADO	FCAG-DAIP	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	MC1400	00432101	3	MORALES	CABRERA	DANTE ULISES	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	MF1587	17864039	3	MORE	FLORES	RICARTE	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	MF1713	00486562	3	MORI	FUENTES	CARLA PATRICIA MILAGROS	DOCENTE ORDINARIO ASOCIADO	FACS-DAEN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	MS3322	41465919	3	MORI	SOSA	LUIS JOHNSON PAUL	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	MZ1101	07530545	3	MOTTA	ZAMALLOA	HILARIO EDMUNDO	DOCENTE ORDINARIO PRINCIPAL	FECH-DECS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	MP3551	00797144	3	MUGUERZA	PORTILLO	IRMA ROSARIO	DOCENTE ORDINARIO AUXILIAR	FECH-DCFN	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	MO1991	00425133	3	MUNARRIZ	O'PHELAN	SILVIA	DOCENTE ORDINARIO ASOCIADO	FECH-DECS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	MG2944	00506624	3	MURGUEYTIO	GOMEZ	ROCIO	DOCENTE ORDINARIO AUXILIAR	FACI-DABI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	MC3306	40829357	3	MUTTER	CUELLAR	KARIMEN JETZABEL	DOCENTE ORDINARIO AUXILIAR	FACS-DAEN	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	NC2220	29424052	3	NIETO	CARDENAS	OMAR ROLANDO	DOCENTE ORDINARIO ASOCIADO	FECH-DCFN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	NQ1313	00476093	3	NIETO	QUISPE	JULIAN	DOCENTE ORDINARIO AUXILIAR	FECH-DECS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	NM3521	40994780	3	NINA	MENDOZA	HENRY EDGARDO	DOCENTE ORDINARIO AUXILIAR	FACI-DAFI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	NT1573	00430113	3	NINA	TICONA	FRANCISCO JUAN	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	NT1351	01248854	3	NUÑEZ	TORREBLANCA	NIVARDO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	OP1105	00473992	3	OCHOA	PAREJA	JORGE VICTOR	DOCENTE ORDINARIO ASOCIADO	FAIN-DAMC	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	OC1106	04406588	3	OLIVERA	CACERES	JESUS AMADEO	DOCENTE ORDINARIO PRINCIPAL	FCJE-DICO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	OS2265	00405422	3	OPORTO	SILES	HUBERT ORLANDO	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	OF2333	00417215	3	ORTIZ	FAUCHEUX	RICARDO ERNESTO	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	OQ1108	00425524	3	ORTIZ	QUINTANILLA	SALOMON MEDARDO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	OM2739	00409196	3	OSCO	MAMANI	ERBERT FRANCISCO	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	PP2751	00494869	3	PABLO	PINTO	EVELYN JEANNE	DOCENTE ORDINARIO ASOCIADO	FECH-DMCI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	PC2410	00486575	3	PACCI	CARDENAS	ALBERTO CARLOS	DOCENTE ORDINARIO AUXILIAR	FCJE-DADE	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	03	PP1110	00419686	3	PACHECO	PACHECO	ALBERTO SAVINO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	PT2310	29398402	3	PACHECO	TORRE	JOSE LUIS	DOCENTE ORDINARIO ASOCIADO	FACS-DAOD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	PC2201	00507276	3	PALZA	CHAMBE	EDWIN ISMAEL	DOCENTE ORDINARIO ASOCIADO	FCAG-DECA	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	PN1452	00421352	3	PANTY	NEYRA	OSCAR JORGE	DOCENTE ORDINARIO PRINCIPAL	FECH-DECS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	PC2305	00490523	3	PAREDES	CHOQUE	EDITH CARMEN	DOCENTE ORDINARIO ASOCIADO	FACI-DAFI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	PG1493	29345828	3	PAREDES	GONZALES	IRIS EUFEMIA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	PG3078	41537679	3	PAREDES	GONZALES	ROSSEMARY	DOCENTE ORDINARIO AUXILIAR	FECH-DACC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	PM1112	00409171	3	PAREDES	MEDINA	RAUL	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	PO3224	29534673	3	PAREDES	OLAZABAL	JOSE ANTONIO	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	PT1113	29488976	3	PAREJA	TORRES	JOSE MANUEL	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	PP1962	06426113	3	PARI	PINTO	AVELINO GODOFREDO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAMC	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	PY1515	29281066	3	PASTOR	YAÑEZ	LUIS ALBERTO	DOCENTE ORDINARIO ASOCIADO	FECH-DAPD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	PM2839	41969947	3	PATIÑO	MENDOZA	VERONICA	DOCENTE ORDINARIO AUXILIAR	FCAG-DECA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	PR1175	00422483	3	PATIÑO	RAMIREZ	MARTIN	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	PL1184	00482468	3	PAUCA	LAZO	CARLOS FRANCISCO SABINO	DOCENTE ORDINARIO PRINCIPAL	FECH-DECS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	PS1448	04652706	3	PAUCAR	SUPO	ELEUTERIO RONALD	DOCENTE ORDINARIO AUXILIAR	FIAG-DINC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	PR3415	00451289	3	PAUCARA	ROJAS	MARTIN	DOCENTE ORDINARIO AUXILIAR	FIAG-DINC	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	PC2018	00510305	3	PAUCARMAYTA	CABRERA	MARIA ERNESTINA	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 2,341.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,341.50	NINGUNA
20147796634	2024	03	PM3317	40453061	3	PEDRAZA	MAQUERA	KARLA IVOHNNE	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	PD2656	41524153	3	PEÑALOZA	DE LA TORRE	ULISES MASSINO	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	PD1410	00412238	3	PERALTA	DELGADO	MAURO HELARD	DOCENTE ORDINARIO PRINCIPAL	FCJE-DACO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	PR3116	29608899	3	PERALTA	RODRIGUEZ	ISABEL LILYAN	DOCENTE ORDINARIO AUXILIAR	FCAG-DECA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	PA3170	41196108	3	PEREZ	AGUILAR	YUBITZA DEL LOURDES	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	PA1339	00406991	3	PEREZ	ALFEREZ	ISAIAS REY	DOCENTE ORDINARIO PRINCIPAL	FECH-DAPD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	PC1177	00423199	3	PEREZ	CABANILLAS	NERIDA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	PY2115	00683855	3	PEREZ	YUFRA	DOMINGO NICOLAS	DOCENTE ORDINARIO ASOCIADO	FECH-DIDE	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	PC2937	00794759	3	PIAGGO	CANIVILLO	MIGUEL ALEXIS	DOCENTE ORDINARIO AUXILIAR	FCJE-DICO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	PF1415	00509203	3	PILARES	FERNANDEZ	CARLOS GUILLERMO	DOCENTE ORDINARIO PRINCIPAL	FECH-DAPD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	PV1906	00514773	3	PILCO	VELASQUEZ	RINNA MYRIAM	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	PV3416	00499664	3	PILCO	VELASQUEZ	RUTHY MERLA	DOCENTE ORDINARIO AUXILIAR	FECH-DIDE	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA

20147796634	2024	03	PN1844	00443759	3	PINO	NINA	ERNESTO	DOCENTE ORDINARIO PRINCIPAL	FECH-DELI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	PV1789	00486621	3	PINO	VARGAS	EDWIN MARTIN	DOCENTE ORDINARIO PRINCIPAL	FIAG-DINC	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	PD1117	00473442	3	PINTO	DELGADO	JAIME TOMAS	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	PA1774	00509679	3	PLATERO	ARATIA	GILBERTO	DOCENTE ORDINARIO PRINCIPAL	FECH-DCFN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	PB1118	00476069	3	POLO	BRAVO	CARLOS ARMANDO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	PA2348	00403564	3	POMAREDA	ANGULO	SONIA SUSANA	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIA	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	PR1610	00492492	3	PORRAS	ROQUE	MARIA SOLEDAD	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	PV1119	10672817	3	PORTELLA	VALVERDE	ADILIO AUGUSTO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	PE1526	04402366	3	PUMA	ESTACA	PASCUAL SENON	DOCENTE ORDINARIO PRINCIPAL	FECH-DCFN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	QC1891	01205737	3	QUISPE	CABRERA	VICTOR HUGO	DOCENTE ORDINARIO AUXILIAR	FCJE-DACO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	QC1314	00419682	3	QUISPE	COHAILA	ALBERTO BACILIO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	QM3363	00510710	3	QUISPE	MELLO	ENRIQUE JOSE	DOCENTE ORDINARIO AUXILIAR	FECH-DECS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	QP2416	40619902	3	QUISPE	PARI	CESAR ALBERTO	DOCENTE ORDINARIO AUXILIAR	FECH-DECS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	QP3536	42187413	3	QUISPE	PILCO	CALIXTO	DOCENTE ORDINARIO AUXILIAR	FCAG-DAIP	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	QP1626	04640935	3	QUISPE	PRIETO	SILVIA CRISTINA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	QV3320	44424409	3	QUISPE	VARGAS	MILIAM	DOCENTE ORDINARIO AUXILIAR	FECH-DIDE	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	QV3537	45537118	3	QUISPE	VILCA	GRISELY ROSALIE	DOCENTE ORDINARIO AUXILIAR	FCJE-DICO	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	RP1992	00412770	3	RAMAL	PESANTES	EDUARDO NELSON	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	RA2254	01264142	3	RAMIREZ	ATENCIO	CLAUDIO WILLBERT	DOCENTE ORDINARIO PRINCIPAL	FACS-DAMH	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	RC3431	00504911	3	RAMIREZ	CHARCA	EDITH DIANA	DOCENTE ORDINARIO AUXILIAR	FCJE-DICO	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	RF1964	29222508	3	RAMIREZ	FERNANDEZ	EDGARD HUGO	DOCENTE ORDINARIO AUXILIAR	FECH-DACS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	RH1381	29283585	3	RAMOS	HUAJARDO	PATRICIA IRENE	DOCENTE ORDINARIO ASOCIADO	FACS-DAOB	S/. 2,585.26	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 2,585.26	NINGUNA
20147796634	2024	03	RM1981	00512440	3	RAMOS	MAMANI	LUIS ADOLFO	DOCENTE ORDINARIO ASOCIADO	FCAG-DAMV	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	RE3163	17842394	3	REBAZA	ENRIQUEZ	LORENZO	DOCENTE ORDINARIO AUXILIAR	FACI-DAFI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	RI1581	18884142	3	REQUELME	IBAÑEZ	ROSA MARIA	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	RU1805	29219833	3	REVILLA	URQUIZO	JOSE ALBERTO	DOCENTE ORDINARIO ASOCIADO	FACS-DAMH	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	RM1121	00476832	3	RIOS	MARQUEZADO	JUAN CLIMACO	DOCENTE ORDINARIO ASOCIADO	FACI-DAFI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	RB2332	00506187	3	RIVERA	BENAVENTE	ORLANDO AGUSTIN	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	RC1670	00424486	3	RIVERA	CHIPANA	LUIS ALBERTO BERNARDO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	RM1561	29281146	3	RIVERA	MANSILLA	ELMER BENITO	DOCENTE ORDINARIO PRINCIPAL	FECH-DECS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	RT1124	04416082	3	ROBLES	TELLO	MAGNO SANTOS	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAGR	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	RH2690	00496618	3	ROCCHETTI	HERRERA	LUIS ALBERTO	DOCENTE ORDINARIO ASOCIADO	FCJE-DICO	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	RC1126	00402163	3	RODRIGUEZ	COPARE	JOSE DAVID	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIM	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	RD1538	00517780	3	RODRIGUEZ	DELGADO	EDUARDO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	RG2778	29410656	3	RODRIGUEZ	GIRALDO	DANIEL GODOFREDO	DOCENTE ORDINARIO AUXILIAR	FIAG-DAAR	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	RM1363	00790370	3	RODRIGUEZ	MONZON	ISABEL	DOCENTE ORDINARIO PRINCIPAL	FCJE-DADE	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	RP1596	08107556	3	RODRIGUEZ	PAPUICO	HECTOR	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	RV1414	00412282	3	RODRIGUEZ	VARGAS	ENRIQUE EUGENIO	DOCENTE ORDINARIO ASOCIADO	FECH-ESED	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	RM1725	04642412	3	ROJAS	MOSCOSO	HERNAN VICENTE	DOCENTE ORDINARIO PRINCIPAL	FECH-DAPD	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	RC2023	29430468	3	ROSADO	CARO	ANGEL GABRIEL	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	RV3412	44093793	3	ROSADO	VENTURA	MELANIA RUTH	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	RF1525	00406200	3	ROZAS	FLORES	MARIA RUTH	DOCENTE ORDINARIO ASOCIADO	FECH-DACS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	SC2072	00496575	3	SALAMANCA	CHURA	EDITH CRISTINA	DOCENTE ORDINARIO ASOCIADO	FECH-DELI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	SO1698	00471788	3	SALAMANCA	OVIEDO	CARLOS IVAN	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	SR1458	00429361	3	SALAS	DE CORNEJO	MARIA DALILA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	SV3176	00416678	3	SALAS	VALDIVIA	ELARD THAMAR	DOCENTE ORDINARIO AUXILIAR	FCJE-DICO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	SL1459	00420609	3	SALINAS	LUNARIO DE ZEGARRA	RUTH ROSARIO	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	SP1413	00476734	3	SALINAS	PALZA	HERNAN ROLANDO	DOCENTE ORDINARIO ASOCIADO	FECH-DIDE	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	SS2177	00417852	3	SALLERES	SANCHEZ	CARMEN GRACIELA CONSUELO	DOCENTE ORDINARIO ASOCIADO	FECH-DACS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	SM3544	40201341	3	SANCHEZ	MONTANCHEZ	CYNTHIA LISSET	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	SR1130	00433359	3	SANCHEZ	ROSALES	MANUEL DE JESUS	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	SC3455	00792755	3	SANTANA	CARBAJAL	OLIVER ISRAEL	DOCENTE ORDINARIO AUXILIAR	FAIN - DAIS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	SD1469	00505290	3	SEGURA	DAVILA	JORGE JOSE	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	SF1354	00492214	3	SEQUEIROS	FLORES	NICOLAS GUILLERMO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	SR1321	00492298	3	SHERON	RAMIREZ	LEONARDO ANTONIO	DOCENTE ORDINARIO PRINCIPAL	FCAG-DAIP	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	SC2089	00508409	3	SIERRA	CAHUATA	FLAVIO URBANO	DOCENTE ORDINARIO AUXILIAR	FECH-DACC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	SC1628	00485508	3	SILVA	CORNEJO	MARIA DEL CARMEN	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	SG1801	00432349	3	SOLOGUREN	GARCIA	GEMA NATIVIDAD	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	SE1134	00408894	3	SOLORZANO	ESPINOLA	LUIS MANUEL	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	SC2086	00682970	3	SOTELO	CALDERON	ABEL FERNANDO	DOCENTE ORDINARIO AUXILIAR	FECH-DEHI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	SC3168	43443701	3	SOTO	CAFFO	KARINA MILAGROS	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	SH1135	00424125	3	SOTO	HUANCA	TEODOSIO RUBEN	DOCENTE ORDINARIO PRINCIPAL	FCJE - DACO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	SP1631	00426568	3	SOTO	PEREZ	TOLOMEO RAUL	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	SV3326	29433871	3	SOTO	VALDIVIA	MARIA SOLEDAD	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	SX3111	CH2VLFG8	3	STEENKEN	STEENKEN	ANDRE	DOCENTE ORDINARIO AUXILIAR	FIAG-DGEO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	SQ1590	28219298	3	SULCA	QUISPE DE FRANCO	LIDUVINA	DOCENTE ORDINARIO ASOCIADO	FACI-DABI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	SG2338	00795714	3	SUPO	GAVANCHO	KARIN YANET	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	SH1136	00406557	3	SUPO	HALLASI	ROBERTO ENCARNACION	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	TS1137	00417390	3	TAPIA	SILVA	MANUEL ANTONIO	DOCENTE ORDINARIO ASOCIADO	FACI-DAFI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	TT3534	00516029	3	TAPIA	TENORIO	ALEX EDUARDO	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	TA2105	00509033	3	TAYA	ACOSTA	EDGAR AURELIO	DOCENTE ORDINARIO ASOCIADO	FAIN-DAIS	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA

20147796634	2024	03	TO1138	00426060	3	TAYA	OSORIO	EDGAR FAUSTINO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	TB1139	29243399	3	TEJADA	BEDOYA	ZOILO GUALBERTO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	TM1140	00429388	3	TEJADA	MONROY	GREGORIO PEDRO	DOCENTE ORDINARIO PRINCIPAL	FECH-DCFN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	TM1462	00473044	3	TEJADA	MONROY	ELOINA YNES	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	TV1895	30820494	3	TEJADA	VIZCARRA	JUAN CARLOS	DOCENTE ORDINARIO AUXILIAR	FCAG-DAGR	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	TR2054	00402688	3	TELLES	RIOS	REYNALDO CLEMENTE	DOCENTE ORDINARIO AUXILIAR	FAIN-DAMC	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	TV2779	42876737	3	TELLES	VELASQUEZ	ROSARIO DEL PILAR	DOCENTE ORDINARIO AUXILIAR	FCAG-DAMV	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	TC2511	00413780	3	TENORIO	CAHUANA	YURY MIGUEL	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	TR1180	00475008	3	TICONA	RENDON	MANUEL BENEDICTO	DOCENTE ORDINARIO PRINCIPAL	FACS-DAMH	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	TP1577	17982254	3	TIRADO	PAZ	ELEOCADIO DIONISIO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	TV2579	00491729	3	TITO	VARGAS	CARLOS FRANCISCO	DOCENTE ORDINARIO AUXILIAR	FACI-DABI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	TG2863	10642002	3	TOLEDO	GONZA	ARTURO	DOCENTE ORDINARIO AUXILIAR	FIAG-DAAR	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	TQ2745	80176585	3	TONCONI	QUISPE	JUAN	DOCENTE ORDINARIO ASOCIADO	FCAG-DECA	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	TC2345	00795903	3	TORRES	CALIZAYA	TERESA JUDITH	DOCENTE ORDINARIO ASOCIADO	FECH-DELI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	TC1570	23837751	3	TORRES	CHAVEZ	YOLANDA PAULINA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAEN	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	TG1426	00479092	3	TORRES	GARATE	JUAN EDGARDO	DOCENTE ORDINARIO ASOCIADO	FECH-DAPD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	TH2489	00514850	3	TORRES	HUAYTA	WILLIAM EDGAR	DOCENTE ORDINARIO AUXILIAR	FAIN-DAIQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	TM2749	00471975	3	TORRES	MAMANI	SILVERIO FAUSTO	DOCENTE ORDINARIO ASOCIADO	FECH-DCFN	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	TM1486	17819311	3	TORRES	MURO	HUGO ALFREDO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAFI	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	TR1433	00412699	3	TORRES	REBAZA	MIGUEL FRANCISCO	DOCENTE ORDINARIO ASOCIADO	FCJE-DAAD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	TF1727	00510296	3	TORRICO	FRISANCHO	FRANCISCO PERCY	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	VG1609	04742286	3	VALDERRAMA	GAMBOA	JULIO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	VA1146	00468861	3	VALDEZ	ADUVIRI	JOSE LUIS	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	VC2748	00662699	3	VALDEZ	COPAJA	ROSSANA	DOCENTE ORDINARIO ASOCIADO	FECH-DMCI	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	VC1310	17806674	3	VALDEZ	CORTIJO	EDGARDO TEOFILO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	VS2250	02144976	3	VALDIVIA	SALAZAR	LUIS ALBERTO	DOCENTE ORDINARIO ASOCIADO	FCJE-DADE	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	VS2157	00476227	3	VALDIVIA	SILVA	CARLOS ENRIQUE	DOCENTE ORDINARIO ASOCIADO	FACS-DAOD	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	VC2070	00792352	3	VALLE	CASTRO	GINA MARIBEL	DOCENTE ORDINARIO AUXILIAR	FAIN-DAME	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	VC3437	42659196	3	VALLE	COHAILA	VANESSA VARLETH	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	VA2554	00444711	3	VARGAS	ANAHUA	ORLANDO JOSE	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	VB2191	00482847	3	VARGAS	BERNUY	JUANA BEATRIZ	DOCENTE ORDINARIO AUXILIAR	FIAG-DARQ	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	VM3088	42224279	3	VARGAS	MAMANI	JUAN JOSE	DOCENTE ORDINARIO AUXILIAR	FACS-DFAB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	VP1303	00489063	3	VARGAS	PANIAGUA	JULIO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	VP1437	17973644	3	VARGAS	PICHON	HUMBERTO BENITO	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	VZ2202	04623102	3	VARGAS	ZEBALLOS	JAIME EDGAR	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	VE3379	41031765	3	VASQUEZ	ESPINOZA	PABLO AMADO	DOCENTE ORDINARIO AUXILIAR	FCJE-DACO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	VJ1153	00473280	3	VASQUEZ	JAICO	ROLANDO WILMAN	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	VP1457	29279038	3	VELA	DE CORDOVA	VICTORIA NORA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	VM1182	00417787	3	VELA	MOSCOSO	LUIS DAVID	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	VV3327	00413779	3	VELA	VELARDE	CARLOS ALBERTO	DOCENTE ORDINARIO AUXILIAR	FECH-DAHI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	VH1394	29376918	3	VELARDE	HERENCIA	MANUEL	DOCENTE ORDINARIO PRINCIPAL	FCJE-DACO	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	VD1155	00427741	3	VELASQUEZ	DIAZ	FERNANDO	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAIM	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	VT2377	04629519	3	VELEZ	TOALA	ROYSI FACTOR	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	VR1157	00428660	3	VERA	ROALCABA	RAMON MERCEDES	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	VB3096	43558141	3	VERASTEGUI	BALDARRAGO	GUISELLE ANDREA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOD	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	VA2753	00510576	3	VICENTE	AGUILAR	WILFREDO CARLOS	DOCENTE ORDINARIO ASOCIADO	FIAG-DARQ	S/. 5,170.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 5,170.50	NINGUNA
20147796634	2024	03	VC3464	41607939	3	VICENTE	CHOQUE	EDDY RICHARD	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 1,170.76	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 1,170.76	NINGUNA
20147796634	2024	03	VD1710	29363738	3	VIGIL	DAVALOS	YUSSELINOVICH VRADISLAVA	DOCENTE ORDINARIO AUXILIAR	FACS-DAOB	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	VG1158	00411644	3	VILDOSO	GONZALES	VIRGILIO SIMON	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	VC1183	00401944	3	VIVANCO	CHINCHAY	CELIA	DOCENTE ORDINARIO PRINCIPAL	FACS-DAOB	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	VC1315	08622167	3	VIVAR	COLQUICOCHA	MATIAS CARLOS	DOCENTE ORDINARIO PRINCIPAL	FAIN-DAME	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	VR2354	06451153	3	VIZCARRA	ROJAS	HILDA LETICIA DEL CARMEN	DOCENTE ORDINARIO AUXILIAR	FACS-DAMH	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	YJ1160	00481688	3	YABAR	JIBAJA	JUAN FRANCISCO ALBERTO	DOCENTE ORDINARIO PRINCIPAL	FIAG-DARQ	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	YP1887	00444587	3	YAPUCHURA	PLATERO	VICTOR	DOCENTE ORDINARIO PRINCIPAL	FIAG-DINC	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	ZA2841	00483706	3	ZAPANA	ANCOTA	NERY DAMIANA	DOCENTE ORDINARIO AUXILIAR	FECH-DECS	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	ZC2264	18087705	3	ZAVALETA	CABALLERO	CARLOS ALBERTO	DOCENTE ORDINARIO ASOCIADO	FACI-DAFI	S/. 4,998.15	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,998.15	NINGUNA
20147796634	2024	03	ZF1164	00428330	3	ZAVALETA	FERNANDEZ	WALTER	DOCENTE ORDINARIO PRINCIPAL	FACI-DAMS	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	ZG1165	00506640	3	ZEBALLOS	GAMEZ	WASHINGTON	DOCENTE ORDINARIO PRINCIPAL	FCAG-DECA	S/. 8,069.82	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 8,069.82	NINGUNA
20147796634	2024	03	ZA2819	45062275	3	ZEGARRA	AQUINO	MELINA	DOCENTE ORDINARIO AUXILIAR	FCJE-DICO	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	ZP3141	29472649	3	ZEGARRA	PONCE	LUIS ROBERTO	DOCENTE ORDINARIO AUXILIAR	FECH-DAHI	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	ZR1707	01334339	3	ZEVALLOS	RAMOS	DANIEL JESUS	DOCENTE ORDINARIO AUXILIAR	FAIN-DAME	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	ZR1766	00512691	3	ZUÑIGA	RODRIGUEZ	MATILDE AURELIA	DOCENTE ORDINARIO AUXILIAR	FACS-DAEN	S/. 4,683.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 4,683.00	NINGUNA
20147796634	2024	03	FA1893	01217188	3	FLORES	AYBAR	HUGO	VICERRECTOR DE INVESTIGACIÓN	VIIN	S/. 22,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 22,500.00	NINGUNA
20147796634	2024	03	LM1544	04436944	3	LOZANO	MARREROS	JAVIER	RECTOR	REDO	S/. 25,000.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 25,000.00	NINGUNA
20147796634	2024	03	LT1427	00508955	3	LUQUE	TICONA	ADRIANA MAXIMINA	VICERRECTORA ACADÉMICA	VIAC	S/. 22,500.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 22,500.00	NINGUNA