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RUC DE LA ENTIDAD	AÑO	MES	DNI	REGIMEN LABORAL	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRES	CARGO	DEPENDENCIA	REMUNERACIONES	HONORARIOS	INCENTIVO	GRATIFICACIONES	OTROS BENEFICIOS	TOTAL	OBSERVACIONES
20316018786	2011	3	02669075	3	AGUILAR	GUTIERREZ	JUAN ROBERTO	MAQUINISTA II	DIRECCION DE CIRCULACION TERRESTRE	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	02684415	2	ALVARADO	JACINTO	MAGDA YOLANDA	TECNICO ADMINISTRATIVO II	DIRECCION DE CIRCULACION TERRESTRE	S/. 587.79	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,887.79	
20316018786	2011	3	02677368	2	ANCAJIMA	URBINA	JULIO CESAR	TECNICO ADMINISTRATIVO III	DIRECCION DE CIRCULACION TERRESTRE	S/. 659.68	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,959.68	
20316018786	2011	3	02633685	3	ANCAJIMA	PURIZACA	WILMER	VIGILANTE III	TRAMITE DOCUMENTARIO	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	02726067	3	ANCAJIMA	PAICO	EUGENIO	VIGILANTE III	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 579.99	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,879.99	
20316018786	2011	3	02654541	2	BALBUENA	ROJAS	VALERIO	TECNICO EN TRANSITO I	DIRECCION DE CAMINOS	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	02656718	3	BALLADARES	JONDE	JUAN CARLOS	BRACERO III	DIRECCION DE CIRCULACION TERRESTRE	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	03571189	2	CARREÑO	SANCHEZ	JORGE LUIS	TECNICO ADMINISTRATIVO II	OFICINA DE ADMINISTRACION	S/. 906.23	S/. 0.00	S/. 1,880.00	S/. 0.00	S/. 0.00	S/. 2,786.23	
20316018786	2011	3	02674617	2	CASTILLO	SOJO	OSCAR	TECNICO ADMINISTRATIVO II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 686.77	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,986.77	
20316018786	2011	3	02627264	2	CASTRO	BURNEO	NELLY AMELIA	TECNICO EN TELECOMUNICACIONES III	OFICINA DE APOYO TECNICO Y PROGRAMACION	S/. 659.68	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,959.68	
20316018786	2011	3	02626772	3	CHININ IN	MAZA	FLORO	TRABAJADOR DE SERVICIO I	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 540.20	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,840.20	
20316018786	2011	3	02785439	3	CHIROQUE	ANCAJIMA	VICTOR	BRACERO III	DIRECCION DE CIRCULACION TERRESTRE	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	02627221	3	CHMACERO	PININ	APLOLONIO	BRACERO III	DIRECCI{ON DE CAMINOS	S/. 579.99	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,879.99	
20316018786	2011	3	02627213	3	COBEÑAS	PAICO	JOSE VICENTE	VIGILANTE III	UNIDAD DE REGISTRO Y FISCALIZACION	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	02602050	2	CUNYA	VITE	FRANCISCA	SECRETARIA IV	DIRECCION DE CAMINOS	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	02626795	3	DE LA FLOR	MATHIAS	HENRRY	ALMACENERO II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	02652778	2	DE LAMA	INFANTE	CARLOS EMILIO	TECNICO ADMINISTRATIVO II	DIRECCION DE CAMINOS	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	02626702	2	ECHEVARRIA	DE GARCIA	GLADYS ANGELICA	DIRECTOR PROGRAMA SECTORIAL I	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 817.89	S/. 0.00	S/. 1,720.00	S/. 0.00	S/. 0.00	S/. 2,537.89	
20316018786	2011	3	00201411	2	ESPINOZA	RUESTA DE MORY	VICTORIA	TEC. CAPACITACION Y DIFUSION II	UNIDAD DE PERSONAL	S/. 817.68	S/. 0.00	S/. 1,720.00	S/. 0.00	S/. 0.00	S/. 2,537.68	
20316018786	2011	3	03373411	3	FACUNDO	CHUMACERO	LUIS FELIPE	VIGILANTE III	UNIDAD DE EQUIPO MECANICO	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	02655816	2	FARIAS	ESPINOZA DE HUERTAS	ISIDORA NERIDA	TECNICO ADMINISTRATIVO II	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 587.79	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,887.79	
20316018786	2011	3	02624731	2	FLOREANO	BENITES	LUIS MIGUEL	TECNICO ADMINISTRATIVO III		S/. 723.83	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 2,023.83	
20316018786	2011	3	02627234	2	FLORES	SAAVEDRA	JULIO	TECNICO ADMINISTRATIVO II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	07854431	2	FUENTES	JORDAN	GLORIA DELFFY	RELACIONISTA PUBLICO II	IMAGEN INSTITUCIONAL	S/. 1,009.94	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,569.94	
20316018786	2011	3	17530367	3	GALLARDO	CRUZADO	ENRIQUE PASTOR	VIGILANTE III	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 579.99	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,879.99	
20316018786	2011	3	02689387	3	GALLO	ALAMEDA	MODESTO ERALIDIO	SOLDADOR III	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	

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RUC DE LA ENTIDAD	AÑO	MES	DNI	REGIMEN LABORAL	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRES	CARGO	DEPENDENCIA	REMUNERACIONES	HONORARIOS	INCENTIVO	GRATIFICACIONES	OTROS BENEFICIOS	TOTAL	OBSERVACIONES
20316018786	2011	3	02626703	2	GARCIA	MORAN	JOSE	DIRECTOR SISTEMA ADMINISTRATIVO I	UNIDAD DE EQUIPO MECANICO	S/. 951.69	S/. 0.00	S/. 1,720.00	S/. 0.00	S/. 0.00	S/. 2,671.69	
20316018786	2011	3	02690273	2	GARCIA	RUESTA	HECTOR MANUEL	TECNICO EN TRANSPORTES II	UNIDAD DE REGISTRO Y FISCALIZACION	S/. 641.95	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,941.95	
20316018786	2011	3	02627260	2	GARCIA	RODRIGUEZ	DONATO ALEJANDRO	TECNICO ADMINISTRATIVO II	DIRECCION DE CIRCULACION TERRESTRE	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	02649731	2	GARCIA	VALIENTE	OLINDA	TECNICO ADMINISTRATIVO III	UNIDAD DE CONTABILIDAD Y TESORERIA	S/. 780.45	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 2,080.45	
20316018786	2011	3	02601203	2	GARCIA	RODRIGUEZ	OLGA	SECRETARIA III		S/. 579.99	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,879.99	
20316018786	2011	3	03575273	2	GARCIA	BORRERO	JUAN FRANCISCO	DIERCTOR PROGRAMA SECTORIAL II	DIRECCIÓN DE CIRCULACION TERRESTRE	S/. 906.23	S/. 0.00	S/. 1,880.00	S/. 0.00	S/. 0.00	S/. 2,786.23	
20316018786	2011	3	03609430	3	GARCIA	FARIAS	SANTOS	BRACERO III	TRAMITE DOCUMENTARIO	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	02604592	2	GIRON	SANCHEZ	LUIS ALBERTO	OPERADOR PAD II	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	02629407	2	GOMEZ	FEIJO	VICTOR JULIO	CHOFER II	UNIDAD DE EQUIPO MECANICO	S/. 579.99	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,879.99	
20316018786	2011	3	02680471	2	GONZALES	PALOMINO	LUIS ALBERTO	TECNICO ADMINISTRATIVO II	UNIDAD DE REGISTRO Y FISCALIZACION	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	02860236	3	GUERRERO	GONZAGA	SANTOS NIDIO	RADIOPERADOR II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	02787090	3	GUERRERO	GUEVARA	CARLOS ALONSO	BRACERO III	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	02780095	3	GUTIERREZ	PACHERREZ	LIDIO	BRACERO III		S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	02640261	3	HUACCHILLO	SAGUMA	SANTOS NICASIO	BRASERO III	DIRECCION DE CIRCULACION TERRESTRE	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	08767866	2	HUATUCO	CRISANTO	DEBORA JESUS	OPERADOR PAD I	UNIDAD DE REGISTRO Y FISCALIZACION	S/. 572.20	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,872.20	
20316018786	2011	3	02638426	3	JABO	ORTEGA	ADALBERTO ABELISARIO	CONDUCTOR III	UNIDAD DE EQUIPO MECANICO	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	02612998	3	JARA	BERRU	FRANCISCO	SUPERVISOR OPERATIVO I	UNIDAD DE CONTABILIDAD Y TESORERIA	S/. 641.99	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,941.99	
20316018786	2011	3	02640433	2	JIMENEZ	SANDOVAL	JORGE LUIS	TECNICO ADMINISTRATIVO III	OFICINA DE APOYO TECNICO Y PROGRAMACION	S/. 906.23	S/. 0.00	S/. 1,880.00	S/. 0.00	S/. 0.00	S/. 2,786.23	
20316018786	2011	3	02601338	3	JIMENEZ	SANDOVAL	ROBERTO SALOMON	GASFITERO II	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 579.99	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,879.99	
20316018786	2011	3	02785397	3	JULCA	CAMPOVERDE	PLINIO	BRASERO III	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	02627216	3	LABAN	HUAMAN	JUAN LADISLAO	SOLDADOR III	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	02607978	2	LAÑAS	GONZALES	MANUEL FELIPE	ESPECIALISTA ADMINISTRATIVO II	OFICINA DE APOYO TECNICO Y PROGRAMACION	S/. 817.68	S/. 0.00	S/. 1,720.00	S/. 0.00	S/. 0.00	S/. 2,537.68	
20316018786	2011	3	02624279	3	LIZAMA	BALDA	ARMANDO	BRASERO III	DIRECCIÓN DE COMUNICACIONES	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	02624738	3	LIZAMA	BALDA	AUGUSTO	MAQUINISTA II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	02614234	3	LIZAMA	BALDA	CARLOS	VIGILANTE III	UNIDAD DE PERSONAL	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	03211113	3	LIZANA	PAICO	MANUEL JESUS	CAPATAZ II	UNIDAD DE EQUIPO MECANICO	S/. 641.95	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,941.95	
20316018786	2011	3	02673457	2	LOPEZ	ABARCA	PASTOR ABELINO	TECNICO EN ARCHIVO II	UNIDAD DE EQUIPO MECANICO	S/. 618.56	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,918.56	
20316018786	2011	3	02773475	2	MEJIA	BUSTAMANTE	JUAN DANIEL	TECNICO EN LABORATORIO II	UNIDAD DE PERSONAL	S/. 641.95	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,941.95	

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RUC DE LA ENTIDAD	AÑO	MES	DNI	REGIMEN LABORAL	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRES	CARGO	DEPENDENCIA	REMUNERACIONES	HONORARIOS	INCENTIVO	GRATIFICACIONES	OTROS BENEFICIOS	TOTAL	OBSERVACIONES
20316018786	2011	3	02664625	2	MENDOZA	LAMADRID	AURELIO BLADIMIRO	CHOFER III	UNIDAD DE EQUIPO MECANICO	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	06207111	2	MOGOLLON	ESPINOZA	GUILLERMO	TECNICO ADMINISTRATIVO II	UNIDAD DE PERSONAL	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	03384867	3	MOLTALBAN	LLOCYA	SILAN	MAQUINISTA II		S/. 587.79	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,887.79	
20316018786	2011	3	02665691	3	MONJE	NAVARRO	JOSE ANASTACIO	CAPATAZ II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 595.60	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,895.60	
20316018786	2011	3	02634794	2	MONTERO	NUÑEZ	OSCAR JOSE	TECNICO ADMINISTRATIVO III	UNIDAD DE REGISTRO Y FISCALIZACION	S/. 830.41	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 2,130.41	
20316018786	2011	3	02886615	2	MONTOYA	FERNANDEZ	JOSE ROGELIO	TOGRAFO II	DIRECCIÓN DE CAMINOS	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	02613388	2	MORALES	GOMEZ	GERARDO	OPERADOR PAD II	UNIDAD DE CONSECIONES Y PERMISOS	S/. 565.06	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,865.06	
20316018786	2011	3	02680360	2	MORENO	SANCHEZ	RAMON WALTER	TECNICO ADMINISTRATIVO II	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	02622405	3	MURILLO	LOZADA	FEDERICO	MAQUINISTA II	DIRECCI{ON DE CAMINOS	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	03575273	2	MURO	MIRANDA	CESAR DAVID	DIRECTOR PROGRAMA SECTORIAL IV	DIRECCIÓN REGIONAL	S/. 1,004.91	S/. 0.00	S/. 2,220.00	S/. 0.00	S/. 0.00	S/. 3,224.91	
20316018786	2011	3	02808264	3	NAVARRO	QUIROZ	JOSE ALBERTO	MAQUINISTA II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	02783856	3	NOBLECILLA	ATOCHE	DARID	CONDUCTOR III		S/. 587.79	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,887.79	
20316018786	2011	3	17580853	3	ODAR	CARRION	LEOVIGILDO	VIGILANTE III	UNIDAD DE EQUIPO MECANICO	S/. 579.99	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,879.99	
20316018786	2011	3	02627215	3	OLAYA	GARCIA	VICTOR	BRACERO III		S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	03609434	3	OLIVA	DOMINGUEZ	LUIS WILFREDO	CONDUCTOR III	UNIDAD DE EQUIPO MECANICO	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	02671678	2	PALACIOS	SANDOVAL	SOCORRO MARIA	DIRECTOR SISTEMA ADMINISTRATIVO I	UNIDAD DE CONTABILIDAD Y TESORERIA	S/. 906.63	S/. 0.00	S/. 1,720.00	S/. 0.00	S/. 0.00	S/. 2,626.63	
20316018786	2011	3	02603808	2	PALACIOS	GUTIERREZ	MARCO ANTONIO	AUXILIAR EN CONTABILIDAD III	UNIDAD DE PERSONAL	S/. 637.34	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,937.34	
20316018786	2011	3	02606468	3	PALACIOS	GUTIERREZ	JOSE EDILBERTO	MAQUINISTA II	UNIDAD DE EQUIPO MECANICO	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	03211077	3	PASIHUAN	BRUNO	JOSE ISMAEL	VIGILANTE III	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 579.99	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,879.99	
20316018786	2011	3	02672716	2	PEÑA	CAMPOS	LEONCIO JACINTO	TECNICO EN ARCHIVO II	UNIDAD DE CONTABILIDAD Y TESORERIA	S/. 618.56	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,918.56	
20316018786	2011	3	03211562	3	PEÑA	LIVIA	BENJAMIN	VIGILANTE III	TRAMITE DOCUMENTARIO	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	03211043	3	PEÑA	PAICO	VICTORIO	VIGILANTE III	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 579.99	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,879.99	
20316018786	2011	3	02606075	2	PUTA	LA TORRE	JESUS EDGARDO	DIRECTOR PROGRAMA SECTORIAL III	DIRECCIÓN DE CIRCULACIÓN TERRESTRE	S/. 272.88	S/. 0.00	S/. 320.00	S/. 0.00	S/. 0.00	S/. 592.88	
20316018786	2011	3	02627265	2	QUISPE	VEGAS	LUISA MAGDALENA	SECRETARIA III	DIRECCIÓN REGIONAL	S/. 644.07	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,944.07	
20316018786	2011	3	02794166	3	QUISPE	VARGAS	PORFIRIO	BRACERO III		S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	03207778	2	RAMIREZ	DE GUERRERO	FLOR DE MARIA	SECRETARIA III	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	02636443	3	RAMIREZ	MIJAHUANCA	ISAAC	ELECTRISISTA TALLER III	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 590.79	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,890.79	
20316018786	2011	3	03107505	2	RAMOS	RENTERIA	JORGE RAUL	TECNICO ADMINISTRATIVO III	UNIDAD DE REGISTRO Y FISCALIZACION	S/. 659.68	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,959.68	
20316018786	2011	3	03583977	3	RAMOS	OCAMPO	MANUEL ARTURO	MAQUINISTA II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 587.79	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,887.79	

INFORMACION DE PERSONAL MES DE MARZO 2011

RUC DE LA ENTIDAD	AÑO	MES	DNI	REGIMEN LABORAL	APELLIDO PATERNO	APELLIDO MATERNO	NOMBRES	CARGO	DEPENDENCIA	REMUNERACIONES	HONORARIOS	INCENTIVO	GRATIFICACIONES	OTROS BENEFICIOS	TOTAL	OBSERVACIONES
20316018786	2011	3	02795555	3	REYES	MONDRAGON	RUFINO	MAQUINISTA II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	02658013	3	REYES	MONDRAGON	ANTONINO	BRACERO III	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 579.99	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,879.99	
20316018786	2011	3	02805680	3	RIVAS	CAMACHO	OSCAR ALFREDO	MAQUINISTA II	UNIDAD DE EQUIPO MECANICO	S/. 587.79	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,887.79	
20316018786	2011	3	02620454	2	RODRIGUEZ	PAZ SOLDAN	EDUARDO	DIRECTOR PROGRAMA SECTORIAL I	UNIDAD DE REGISTRO Y FISCALIZACION	S/. 885.06	S/. 0.00	S/. 1,720.00	S/. 0.00	S/. 0.00	S/. 2,605.06	
20316018786	2011	3	02627547	3	RUIZ	RIVAS	WILMER FRANCISCO	VIGILANTE III	UNIDAD DE EQUIPO MECANICO	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	02671684	3	SAAVEDRA	CHOQUEHUANCA	MANUEL ARTURO	CARPINTERO II	UNIDAD DE EQUIPO MECANICO	S/. 548.27	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,848.27	
20316018786	2011	3	02627269	2	SALAZAR	YANAYACO	LEONILA	TECNICO ADMINISTRATIVO II	UNIDAD DE CONTABILIDAD Y TESORERIA	S/. 651.87	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,951.87	
20316018786	2011	3	02612640	2	SALDARRIAGA	REYES	MARITZA	SECRETARIA III	DIRECCION DE CIRCULACION TERRESTRE	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	02787069	3	SANDOVAL	BENITES	JUAN CARLOS	SANITARIO II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	02725221	3	SILUPU	HUERTAS	DOLORES	BRACERO III	DIRECCI{ON DE CAMINOS	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	02687712	2	TAVARA	SERRATO	GIOVANNI	TECNICO ADMINISTRATIVO II	UNIDAD DE PERSONAL	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	02682277	2	TAVARA	SERNAQUE	JOSE GREGORIO	DIERCTOR PROGRAMA SECTORIAL I	DIRECCIÓN DE CAMINOS	S/. 909.41	S/. 0.00	S/. 1,720.00	S/. 0.00	S/. 0.00	S/. 2,629.41	
20316018786	2011	3	17581588	3	TAVARA	BEJARANO	MANFER	MAQUINISTA II	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	02676689	3	TAVARA	LIZANA	GILBERTO	MAQUINISTA II	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	02627225	2	VALLADOLID	RAMOS	JOSE LUIS	ESPECIALISTA ADMINISTRATIVO II	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 817.23	S/. 0.00	S/. 1,560.00	S/. 0.00	S/. 0.00	S/. 2,377.23	
20316018786	2011	3	02733541	2	VEGA	RUIZ	MIGUEL YGNACIO	TECNICO ADMINISTRATIVO III	DIRECCION DE CAMINOS	S/. 830.41	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 2,130.41	
20316018786	2011	3	02632926	2	VELASCO	SILUPIU	JOSE ALFREDO	PROGRAMADOR SISTEMA PAD III	UNIDAD DE ABASTECIMIENTO Y SERVICIOS AUXILIARES	S/. 595.60	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,895.60	
20316018786	2011	3	02659033	2	VIELELA	VARGAS	VICTOR HUGO	TECNICO ADMINISTRATIVO II	DIRECCION DE COMUNICACIONES	S/. 932.88	S/. 0.00	S/. 1,720.00	S/. 0.00	S/. 0.00	S/. 2,652.88	
20316018786	2011	3	02642221	3	VILCHEZ	AGUIRRE	ANTONIO	MAQUINISTA II	UNIDAD DE EQUIPO MECANICO	S/. 587.79	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,887.79	
20316018786	2011	3	03212676	3	VILELA	ADRIANO	JUAN RUPERTO	BRACERO III	UNIDAD DE CONSECIONES Y PERMISOS	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	02622263	2	WONG	SEMINARIO	MARIA DEL SOCORRO	TECNICO ADMINISTRATIVO I	DIRECCION DE CIRCULACION TERRESTRE	S/. 626.35	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,926.35	
20316018786	2011	3	02688199	2	YARLEQUE	CARDOZA	HUMBERTO	TECNICO ADMINISTARTIVO II	DIRECCION DE CIRCULACION TERRESTRE	S/. 634.15	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,934.15	
20316018786	2011	3	02893157	2	ZAPATA	ANCAJIMA	CALIXTO JESUS	TECNICO ADMINISTRATIVO III	UNIDAD DE CIRCULACION Y SEGURIDAD VIAL	S/. 611.72	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,911.72	
20316018786	2011	3	02783209	2	ZAPATA	CARDOZA	VICTOR MANUEL	TECNICO ADMINISTRATIVO III	TRAMITE DOCUMENTARIO	S/. 641.95	S/. 0.00	S/. 1,300.00	S/. 0.00	S/. 0.00	S/. 1,941.95	