

RELACION DE PERSONAL

| Empresa : | | ELECTRO ORIENTE | | Mes | ENERO | 2017 |
|-----------|------------------------------------|-----------------|---|-------------------------|-----------------------------------|----------------------------------|
| N° | Nombre Completo | Régimen Laboral | Cargo | Remuneración Básica S/. | Bonificaciones y asignaciones S/. | Otros ingresos mensuales (1) S/. |
| 1 | ACEVEDO ELESANO ENRIQUE ARMANDO | D.L 728 | OPERADOR CENTRAL SERVICIO ELECT NAUTA | 2,155.00 | 2,601.09 | 1,636.24 |
| 2 | ACUÑA TENAZOA VENANCIO | D.L 728 | OPERADOR CT IQUITOS | 2,310.00 | 217.82 | 142.80 |
| 3 | ALTAMIRANO OLANO JAIME | D.L 728 | TOMERO C.H. LA PELOTA | 2,000.00 | 2,179.88 | 63.03 |
| 4 | ALVAN RIVAS LESTER | D.L 728 | ANALISTA CENTRO DE OBLIGACIONES DE PAGO | 2,310.00 | 1,614.41 | 142.80 |
| 5 | ALVARADO PANDURO EDWIN | D.L 728 | TCO ELECTRICISTA DISTRIBUCION MOYOBAMBA | 2,000.00 | 1,531.62 | 89.03 |
| 6 | ALVARADO SANCHEZ DE ROJAS MARIELA | D.L 728 | ASISTENTE DE LOGISTICA SAN MARTIN | 2,310.00 | 9,196.08 | 140.74 |
| 7 | ALVAREZ RIOS SANDRA MARITZA | D.L 728 | COORDINADOR SERVICIOS ELECTRICOS LORETO | 3,155.00 | 198.27 | 66.16 |
| 8 | ALVES CHOTA HERMAN EFRAIN | D.L 728 | OPERADOR CENTRAL SERVICIO ELECT NAUTA | 2,066.68 | 1,525.89 | 157.92 |
| 9 | ANGULO VILLACIS NATIVIDAD | D.L 728 | ASISTENTE ADMINISTRATIVO | 2,310.00 | 829.34 | 76.14 |
| 10 | ARANA PAREDES LUZ ANGELICA | D.L 728 | SUPERVISOR SEGURIDAD MEDIO AMBIENTE S M | 3,500.00 | 856.34 | 69.70 |
| 11 | ARCE GARCIA KAROLINE | D.L 728 | ASISTENTE CONTROL PATRIMONIAL SAN MARTIN | 2,105.00 | 1,410.02 | 147.19 |
| 12 | ARELLANO URRELO VIVIAM MARINA | D.L 728 | ASISTENTE ADMINISTRATIVO | 2,301.68 | 856.34 | 142.80 |
| 13 | AREVALO NAVARRO PERCY | D.L 728 | ANALISTA CALIDAD PRODUCTO A P SAN MARTIN | 2,266.68 | 1,531.62 | 615.00 |
| 14 | AREVALO SANCHEZ BILLY JACKSON | D.L 728 | ASISTENTE LEGAL | 3,020.00 | 198.27 | 142.80 |
| 15 | ARISTA BOCANEGRA ROCIO | D.L 728 | ASISTENTE DE LOGISTICA MOYOBAMBA | 2,199.16 | 853.65 | 58.08 |
| 16 | ARRUE CORONADO SERGIO JAVIER | D.L 728 | TECNICO OPERACIONES DISTRIBUCION TARAPOTO | 2,258.24 | 873.55 | 562.26 |
| 17 | AVALOS VALLEJOS HECTOR RAUL | D.L 728 | OPERADOR DE C.H. | 2,081.00 | 223.55 | 891.27 |
| 18 | AVILA LOZADA SEGUNDO LUIS | D.L 728 | TOMERO C.H. LA PELOTA | 2,000.00 | 812.70 | 0.00 |
| 19 | AYAMBO SAYON ALEX AURELIO | D.L 728 | OPERADOR CT IQUITOS | 1,950.53 | 6,145.94 | 1,945.89 |
| 20 | AZCARATE CARRION BRUNO | D.L 728 | ASISTENTE DE ALMACEN | 2,300.00 | 198.27 | 0.00 |
| 21 | BALLESTOS MOGOLLON MANUEL ORLANDO | D.L 728 | JEFE DPTO COMERCIAL UNID NEGOCIO JAEN | 5,000.00 | 85.00 | 0.00 |
| 22 | BANEO PEÑA LUIS ENRIQUE | D.L 728 | TECNICO MANTENIM DISTRIBUCION IQUITOS | 1,900.00 | 1,683.14 | 142.80 |
| 23 | BARANDIARAN SONO CESAR AUGUSTO | D.L 728 | JEFE DPTO ADMINISTRACION UN NEG JAEN | 5,000.00 | 85.00 | 0.00 |
| 24 | BARATA CAVALHO JAVIER | D.L 728 | TECNICO MANTENIM. MECANICO CT IQUITOS | 2,300.90 | 1,533.96 | 59.50 |
| 25 | BARBA DEL AGUILA AUGUSTO ONTERE | D.L 728 | SUPERVISOR SEGURIDAD Y SALUD EN TRABAJO | 3,226.46 | 856.34 | 142.80 |
| 26 | BARBARAN VASQUEZ LUIS ALBERTO | D.L 728 | OPERADOR CENTRAL S. E. CABALLOCOCHA | 1,750.53 | 1,531.62 | 0.00 |
| 27 | BARBOZA MEDINA EPIFANIO | D.L 728 | TOMERO C.H. MUYO | 2,000.00 | 200.61 | 0.00 |
| 28 | BARDALEZ VILLACORTA RAUL | D.L 728 | OPERADOR CENTRAL HIDROELECTRICA GERA | 2,000.00 | 3,606.44 | 300.02 |
| 29 | BARREDA GRADOS FELIPE ERNESTO | D.L 728 | GERENTE REGIONAL AMAZONAS CAJAMARCA | 10,602.90 | 0.00 | 0.00 |
| 30 | BARRERA LOZANO GUSTAVO | D.L 728 | OPERADOR CENTRAL HIDROELECTRICA GERA | 2,310.00 | 1,012.34 | 323.99 |
| 31 | BARRETO GRANDA JOEL GIOVANNI | D.L 728 | SUPERVISOR DE ATENCION AL CLIENTE | 4,500.00 | 42.50 | 0.00 |
| 32 | BECERRA GOMEZ DANIEL | D.L 728 | OPERADOR CT IQUITOS | 2,310.00 | 6,254.90 | 1,271.88 |
| 33 | BEJARANO ALVARADO WILFREDO GERARDO | D.L 728 | TECNICO OPERACIONES DISTRIBUCION TARAPOTO | 2,310.00 | 2,348.27 | 817.95 |
| 34 | BELTRAN DE LA CRUZ OSWALDO GERMAN | D.L 728 | SUPERVISOR TEC INF COMUN SAN MARTIN | 4,700.00 | 68.00 | 106.14 |
| 35 | BELTRAN VILLEGAS DENNIS KEPLER | D.L 728 | JEFE DEPARTAMENTO GESTION DE PROYECTOS | 4,500.00 | 0.00 | 82.35 |
| 36 | BERNALES FLORES MAY FRITZ | D.L 728 | ANALISTA CALIDAD PRODUCTO A. P. IQUITOS | 2,291.20 | 1,391.57 | 975.31 |
| 37 | BOCANEGRA CABRERA JULIAN | D.L 728 | TECNICO COMERCIAL TARAPOTO | 1,800.00 | 198.27 | 147.23 |
| 38 | BOYER VALLES HUMBERTO MARCELINO | D.L 728 | ANALISTA CALIDAD PRODUCTO A P SAN MARTIN | 2,280.55 | 2,181.62 | 448.89 |
| 39 | BRAVO NAVARRO JAVIER WALDO | D.L 728 | SUPERVISOR MANTENIM DISTRIBUCION LORETO | 4,966.50 | 864.41 | 138.99 |
| 40 | BRICEÑO REATEGUI WENINGER | D.L 728 | TECNICO DISTRIBUCION MOYOBAMBA | 2,310.00 | 2,181.43 | 1,309.47 |
| 41 | CABALLERO CAIÑA ANA GABRIELA | D.L 728 | SUPERVISOR IMAGEN INSTITUC Y RESP SOCIAL | 3,135.53 | 848.27 | 91.87 |
| 42 | CABALLERO PEZO FELIX ALLAN | D.L 728 | TECNICO MANTENIM DISTRIBUCION IQUITOS | 2,310.00 | 2,498.56 | 955.78 |
| 43 | CABALLERO RUIZ CESAR AUGUSTO | D.L 728 | TECNICO DE MANTENIMIENTO GENER TRAN S.M. | 2,310.00 | 935.82 | 387.03 |
| 44 | CACHIQUE GIRANO DORIS | D.L 728 | ASISTENTE COMERCIAL BELLAVISTA | 2,000.00 | 856.34 | 72.29 |
| 45 | CAMPOS FLORES JULIO CESAR | D.L 728 | OPERADOR CENTRAL SERVICIO ELECT CONTAMA | 2,310.00 | 1,117.59 | 1,962.37 |
| 46 | CARDENAS TAFUR FERNANDO | D.L 728 | GERENTE PLANEAMIENTOS Y REGULACION | 10,602.90 | 0.00 | 0.00 |
| 47 | CARRION CASIQUE CARLOS | D.L 728 | OPERADOR CENTRAL HIDROELECTRICA GERA | 2,000.00 | 2,052.95 | 424.58 |
| 48 | CASTRO CARDENAS MANUEL FERNANDO | D.L 728 | ADMINISTRADOR BELLAVISTA | 4,500.00 | 198.27 | 84.44 |
| 49 | CERVERA RIVAS SANTIAGO ANSELMO | D.L 728 | TCO MANTEN MECAN ELEC CH AMAZONAS CAJAM | 2,280.66 | 2,352.61 | 616.20 |
| 50 | CHAVEZ CACHIQUE ZARINA DEL ROCIO | D.L 728 | SUPERVISOR DE GESTION DE CAPACIDADES | 3,650.00 | 1,514.41 | 102.82 |
| 51 | CHAVEZ CARTAGENA PEDRO SEGUNDO | D.L 728 | TECNICO MANTENIM DISTRIBUCION IQUITOS | 2,310.00 | 2,956.70 | 351.53 |
| 52 | CHAVEZ LOPEZ JUAN CARLOS | D.L 728 | OPERADOR CT IQUITOS | 2,310.00 | 6,037.81 | 3,150.61 |
| 53 | CHAVEZ RAMIREZ LEMNIN | D.L 728 | TECNICO ELECTRICISTA BELLAVISTA | 2,000.00 | 859.23 | 73.46 |
| 54 | CHAVEZ TARRILLO LISANDRO | D.L 728 | TOMERO C.H. LONYA GRANDE | 1,900.00 | 848.27 | 49.37 |
| 55 | CHERO PALACIOS EGAR SANTOS | D.L 728 | OPERADOR C.H. CACLIC | 2,310.00 | 397.57 | 1,591.26 |

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|-----|--------------------------------------|-----------------|--|-------------------------|-----------------------------------|----------------------------------|
| 56 | CHINCHAY NORABUENA EDWIN RAFAEL | D.L 728 | JEFE DPTO. DE DISTRIBUCION LORETO | 4,966.50 | 42.50 | 146.60 |
| 57 | CHINGUEL RAMIREZ JOSE NORVI | D.L 728 | TOMERO C.H. QUANDA | 2,000.00 | 800.00 | 1,783.54 |
| 58 | CHISQUIPAMA ISUIZA AMILCAR | D.L 728 | TECNICO MANTENIM DISTRIBUCION IQUITOS | 2,310.00 | 1,149.64 | 1,232.73 |
| 59 | CHONG RIOS ALEXI IGOR | D.L 728 | COORDINADOR DE LOGISTICA | 2,625.00 | 1,300.00 | 118.05 |
| 60 | CHUMBES HUILLCA PIO | D.L 728 | JEFE DEPARTAMENTO DE RECURSOS HUMANOS | 7,284.59 | 0.00 | 87.58 |
| 61 | CHUQUIMBALQUI DIAZ JUAN CARLOS | D.L 728 | TECNICO ELECTRICISTA SORITOR | 2,005.00 | 4,213.76 | 830.73 |
| 62 | CHUQUIVAL CHILICASEPA EDWIN | D.L 728 | OPERADOR C.T. YURIMAGUAS | 2,000.00 | 2,148.00 | 611.86 |
| 63 | CLEMENTE MARILUZ JOSE LUIS | D.L 728 | SUPERVISOR RECURSOS HUMANOS AMAZ CAJAMA | 4,500.00 | 209.57 | 0.00 |
| 64 | COLLAZOS ELGEGREN HERMAN ALBERTO | D.L 728 | ADMINISTRACION YURIMAGUAS | 4,950.00 | 856.34 | 0.00 |
| 65 | CONDOR SANTIAGO HUGO ALEJANDRO | D.L 728 | JEFE DEPARTAMENTO DE GESTION DE OBRAS | 5,500.00 | 0.00 | 0.00 |
| 66 | CONTRERAS SILVA HAROLD ANTONI | D.L 728 | SUPERVISOR DE CLIENTES MAYORES LORETO | 4,000.00 | 198.27 | 0.00 |
| 67 | CORDOVA GATICA VICTOR | D.L 728 | TECNICO OPERACIONES DISTRIBUC TARAPOTO | 2,250.90 | 873.55 | 461.57 |
| 68 | CORDOVA ROJAS CESAR ALFONSO | D.L 728 | SUPERVISOR DE MANTENIM MECA CT IQUITOS | 6,050.00 | 3,623.26 | 142.80 |
| 69 | CORONADO BURGA CESAR ALEXANDER | D.L 728 | SUPERVISOR OPERACIÓN Y MAN SAN MARTIN | 4,000.00 | 198.27 | 0.00 |
| 70 | CORONADO CISNEROS WILLIAM MACK | D.L 728 | OPERADOR DE C.H. | 2,081.00 | 1,506.19 | 1,031.17 |
| 71 | COTITO SANCHEZ ITTA | D.L 728 | ASISTENTE ADMINISTRATIVO | 2,310.00 | 1,513.33 | 142.80 |
| 72 | CREMADES BOTELLA MARIA DEL CARMEN | D.L 728 | ASISTENTA SOCIAL AMAZONAS CAJAMARCA | 3,000.00 | 198.27 | 75.20 |
| 73 | CRUZ ORTIZ LIDIA ISABEL | D.L 728 | ASISTENTE ADMINISTRATIVO | 2,256.65 | 856.34 | 197.02 |
| 74 | CRUZ TORREJON DARWIN | D.L 728 | ASISTENTE DE FACTURACION | 2,374.00 | 2,156.34 | 31.94 |
| 75 | CUELLAR SANGAMA ROGER ABEL | D.L 728 | OPERADOR CT IQUITOS | 2,310.00 | 1,581.49 | 2,106.88 |
| 76 | CUMARI FLORES LUIS | D.L 728 | TECNICO ELECTRICISTA DE FACTURAC IQUITOS | 1,981.96 | 2,189.69 | 66.64 |
| 77 | DAMIAN MARTINEZ HENRY MANOLO | D.L 728 | SUPERVISOR CALIDAD DE SUMINISTRO | 4,500.00 | 85.00 | 57.12 |
| 78 | DAVILA DIAZ LUIS ALBERTO | D.L 728 | OPERADOR CENTRAL SERVICIO ELECT REQUENA | 2,000.10 | 1,862.66 | 1,603.66 |
| 79 | DE LA CRUZ RAVELO JUAN PRESBITERO | D.L 728 | TECNICO MANTENIM. MECANICO CT IQUITOS | 2,310.00 | 6,958.47 | 1,438.10 |
| 80 | DEL AGUILA BARDALEZ MIGUEL ANGEL | D.L 728 | OPERADOR CENTRAL HIDROELECTRICA GERA | 2,000.00 | 2,154.99 | 74.38 |
| 81 | DEL AGUILA LOPEZ ANGEL | D.L 728 | OPERADOR DE CT TARAPOTO | 2,310.00 | 2,998.73 | 301.32 |
| 82 | DEL AGUILA SIFUENTES GONZALO | D.L 728 | ANALISTA DE COBRANZA LORETO | 2,310.00 | 198.27 | 90.44 |
| 83 | DEL CASTILLO BARDALES NESTOR ENRIQUE | D.L 728 | SUPERVISOR DE PRESUPUESTO | 4,200.00 | 847.34 | 142.80 |
| 84 | DEL CASTILLO FLORES ROBERT | D.L 728 | ANALISTA ATENCION NUEVOS SUM SAN MARTIN | 2,005.00 | 1,531.62 | 754.15 |
| 85 | DEL CASTILLO TANANTA JORGE EDWIN | D.L 728 | OPERADOR CENTRAL SERVICIO ELECT CONTAMA | 2,100.53 | 2,370.12 | 1,387.16 |
| 86 | DEL CASTILLO VASQUEZ JORGE ADALBERTO | D.L 728 | ASISTENTE DE ALMACEN TARAPOTO | 2,310.00 | 1,478.41 | 161.26 |
| 87 | DELGADO BAZAN PASCUAL | D.L 728 | OPERADOR DE C.H. | 2,786.92 | 1,033.99 | 835.19 |
| 88 | DELGADO DAZA BEIMER FREDERIC | D.L 728 | RESPONSABLE DE LOGISTICA | 2,310.00 | 1,514.41 | 88.42 |
| 89 | DELGADO PANEZ JULIO CESAR | D.L 728 | SUPERVISOR CALIDAD PRODUCTO Y A. P. | 5,000.00 | 85.00 | 142.80 |
| 90 | DIAZ CHUQUE JOSE LUIS | D.L 728 | SUPERVISOR SEGURIDAD MEDIO AMB AMAZ CAJ | 4,200.00 | 198.27 | 208.86 |
| 91 | DIAZ DIAZ LUIS ALBERTO | D.L 728 | SUPERVISOR DE CONTABILIDAD SAN MARTIN | 4,966.50 | 85.00 | 119.00 |
| 92 | DIAZ GOMEZ MANUEL ENRIQUE | D.L 728 | TECNICO MANTENIM DISTRIBUCION IQUITOS | 2,100.53 | 2,589.62 | 142.80 |
| 93 | DIAZ MEZA YONI | D.L 728 | SUPERVISOR DE PERSONAL | 4,000.00 | 864.41 | 142.80 |
| 94 | DIAZ RAMIREZ JHONNY MARTIN | D.L 728 | TECNICO DE MANTENIM. ELECT. CT IQUITOS | 2,310.00 | 6,925.13 | 2,304.27 |
| 95 | DIAZ SANCHEZ FREDDY HUMBERTO | D.L 728 | TOMERO C.H. CACLIC | 2,000.00 | 1,453.02 | 248.68 |
| 96 | DIEGUEZ PANDURO ALID ROBERTO | D.L 728 | SUPERVISOR CONTABILIDAD AMAZONAS CAJAM | 3,500.00 | 198.27 | 65.69 |
| 97 | DONAYRE TORRES LUIS ENRIQUE | D.L 728 | TECNICO OPERACIONES DISTRIBUC TARAPOTO | 2,310.00 | 2,847.76 | 278.90 |
| 98 | EHEVARRIA REATEGUI LUIS ENRIQUE | D.L 728 | ASISTENTE DE ALMACEN IQUITOS | 2,050.53 | 1,514.41 | 128.52 |
| 99 | ENCINAS TORRES ADOLFO | D.L 728 | OPERADOR C.H. LONYA GRANDE | 2,000.00 | 215.48 | 0.00 |
| 100 | ESCOBEDO COCHACHIN ROLANDO JUAN | D.L 728 | TECNICO ELECTRIC CONTROL PERDIDAS LORET | 2,200.68 | 873.55 | 129.47 |
| 101 | ESCUDERO PANDURO FERNANDO | D.L 728 | ASISTENTE DE ALMACEN IQUITOS | 1,840.00 | 2,172.48 | 59.50 |
| 102 | ESQUEN ZAMORA JUNIOR IVAN | D.L 728 | SUPERVISOR CALIDAD FISCAL AMAZON CAJAM | 4,200.00 | 65.17 | 117.96 |
| 103 | ESTRADA SANTOS LUIS ENRIQUE | D.L 728 | SUPERVISOR DE FISCALIZACION ELECTRICA | 5,000.00 | 65.17 | 0.00 |
| 104 | FACHIN BARBARAN SAUL | D.L 728 | TECNICO DISTRIBUCION MOYOBAMBA | 2,015.00 | 1,496.79 | 602.13 |
| 105 | FARGE DAVILA WENINGER | D.L 728 | TECNICO OPERACIONES DISTRIBUC TARAPOTO | 1,600.00 | 848.27 | 435.62 |
| 106 | FASANANDO RODRIGUEZ WALTER | D.L 728 | OPERADOR DE CT TARAPOTO | 2,310.00 | 1,017.07 | 379.54 |
| 107 | FATAMA GUERRA LINDEMER | D.L 728 | TECNICO COMERCIAL TARAPOTO | 2,310.00 | 1,698.27 | 102.61 |
| 108 | FERNANDEZ CALDERON ELDER CLEVER | D.L 728 | TECNICO DISTRIBUCION MOYOBAMBA | 2,005.00 | 2,755.18 | 1,462.98 |
| 109 | FERNANDEZ ERPILO PURA LUCENIA | D.L 728 | ASISTENTE DE PERSONAL SAN MARTIN | 2,310.00 | 198.27 | 162.43 |
| 110 | FERNANDEZ GUTIERREZ RODOLFO | D.L 728 | OPERADOR CENTRAL SERVICIO ELECT NAUTA | 2,050.53 | 4,531.29 | 2,093.52 |
| 111 | FERNANDEZ TAFUR GRIMA NIEL | D.L 728 | TECNICO ELECTRICISTA | 2,639.37 | 1,550.10 | 76.43 |
| 112 | FLORES HUANG ISAUL | D.L 728 | SUPERVISOR DE ALMACEN | 3,175.00 | 2,172.48 | 142.80 |
| 113 | GAMARRA PALOMINO JOHNNY CESAR | D.L 728 | OPERADOR C.H. QUANDA | 2,000.00 | 3,465.66 | 1,910.44 |
| 114 | GARCIA NAVARRO ANDRES | D.L 728 | ANALISTA DE PERSONAL | 2,310.00 | 206.34 | 62.83 |

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| 115 | GARCIA SANCHEZ WILSON | D.L 728 | OPERADOR C.H. LA PELOTA | 2,000.00 | 1,462.86 | 607.98 |
| 116 | GARCIA VELA MAXIMO SEGUNDO | D.L 728 | RESPONS.CONTROL SEGURO PP Y CONT.C.CHICA | 4,246.00 | 1,385.00 | 60.93 |
| 117 | GARCIA WEILL KARLA GABRIELA | D.L 728 | SUPERVISOR DE FINANZAS Y TESORERIA | 4,185.00 | 1,514.41 | 4,533.21 |
| 118 | GAVIRIA MELENDEZ BERLIN | D.L 728 | SUPERVISOR DE SERVICIO ELECTRICO JUANJUI | 4,300.00 | 3,143.41 | 0.00 |
| 119 | GIL JARA LUIS DOMINGO | D.L 728 | COORDINADOR CENTRAL HIDROELECT QUANDA | 3,555.00 | 2,189.69 | 0.00 |
| 120 | GOMERO ESPINOZA DELIVES | D.L 728 | TECNICO ELECTRIC CONTROL PERDIDAS LORETO | 1,890.00 | 1,514.41 | 142.80 |
| 121 | GOMEZ BONIFACIO ROGER EDGARD | D.L 728 | JEFE DPTO. DE GENERACION Y TRANSM LORETO | 7,284.59 | 85.00 | 119.00 |
| 122 | GOMEZ CASTAÑEDA JAVIER TRINIDAD | D.L 728 | ASISTENTE DE ATENCION AL CLIENTE | 2,266.00 | 967.27 | 35.55 |
| 123 | GOMEZ FLORES PATRICIA | D.L 728 | ANALISTA FONOSERVICIO SAN MARTIN | 2,055.00 | 1,514.41 | 168.88 |
| 124 | GOMEZ MORE JHONNY EDGARDO | D.L 728 | OPERADOR C.H. QUANDA | 2,000.00 | 1,531.62 | 0.00 |
| 125 | GOMEZ PAREDES ENDERSON | D.L 728 | TECNICO ELECTRICISTA JUANJUI | 2,000.00 | 1,531.62 | 174.90 |
| 126 | GONZALES FACHIN MELECIO JUNIOR | D.L 728 | SUPERVISOR DE ESTADOS FINANCIEROS | 3,800.00 | 864.41 | 3.33 |
| 127 | GONZALES PAREDES DORA CARMEN | D.L 728 | ASISTENTE ADMINISTRATIVO | 2,310.00 | 198.27 | 69.20 |
| 128 | GONZALES RAMIREZ ABNER | D.L 728 | GERENTE COMERCIAL | 10,620.90 | 0.00 | 0.00 |
| 129 | GONZALES RODRIGO JORGE FRANCISCO | D.L 728 | SUPERVISOR SEGURIDAD Y SALUD EN TRABAJO | 4,000.00 | 206.34 | 142.80 |
| 130 | GONZALES SANCHEZ ROBERTO | D.L 728 | ASISTENTE DE LOGISTICA SAN MARTIN | 2,000.53 | 198.27 | 83.27 |
| 131 | GONZALES TRAVERSO AGUSTIN AROLD | D.L 728 | OPERADOR CT IQUITOS | 2,310.00 | 4,908.02 | 412.62 |
| 132 | GUARDIAN VENANCIO ABRAHAM | D.L 728 | SUPERVISOR SERVICIO ELECT CABALLOCOCHA | 4,000.00 | 85.00 | 104.72 |
| 133 | GUERRA DEL AGUILA VICENTE | D.L 728 | TECNICO OPERACIONES DISTRIBUCION IQUITOS | 2,310.00 | 1,430.60 | 985.28 |
| 134 | GUEVARA CERDAN FALYS ALEXANDER | D.L 728 | SUPERVISOR DE S.E. DE POMAHUCA-PUCARA | 2,800.00 | 1,531.62 | 315.23 |
| 135 | GUEVARA LEZCANO MANUEL | D.L 728 | TOMERO C.H. MUYO | 2,000.00 | 812.86 | 1,926.14 |
| 136 | GUEVARA VALDIVIEZO ASEL | D.L 728 | TOMERO C.H. LA PELOTA | 2,310.00 | 1,514.41 | 1,603.75 |
| 137 | GUTIERREZ LLAMO ODIEL | D.L 728 | TECNICO ELECTRICISTA DISTRIBUCION | 2,166.00 | 239.69 | 100.25 |
| 138 | GUZMAN BONIFACIO CARLOS ANTONIO | D.L 728 | SUPERVISOR DE FACTURACION JAEN | 3,800.00 | 856.34 | 102.34 |
| 139 | HARO TORRES JENNY MARGARITA | D.L 728 | ASESOR LEGAL SAN MARTIN | 5,800.00 | 0.00 | 0.00 |
| 140 | HIDALGO BERNALES WALTER | D.L 728 | TECNICO ELECTRICISTA BELLAVISTA | 2,310.00 | 1,531.62 | 143.42 |
| 141 | HIDALGO DE RIOS ZULMA | D.L 728 | ASISTENTE COMERCIAL YURIMAGUAS | 2,310.00 | 198.27 | 154.04 |
| 142 | HIDALGO MORI FLOR DE MARIA | D.L 728 | ASISTENTE ADMINISTRATIVO | 2,310.00 | 198.27 | 77.99 |
| 143 | HUALPARUCA ALDAMA WALTER | D.L 728 | JEFE DEL DPTO DE OPERACIONES COMERCIALES | 6,600.00 | 85.00 | 142.80 |
| 144 | HUAMAN PUCLLAS TITO ODUALDO | D.L 728 | SUPERVISOR MANTENIM MECANICO Y ELECT AC | 4,600.00 | 2,847.76 | 0.00 |
| 145 | HUAMAN RENGIFO ALBERTO | D.L 728 | OPERADOR C.T. YURIMAGUAS | 2,310.00 | 873.55 | 175.71 |
| 146 | HUANCAS MAZA ANGELITA | D.L 728 | ASISTENTE DE ATENCION AL CLIENTE JAEN | 2,225.00 | 1,624.26 | 33.42 |
| 147 | IBERICO DEL AGUILA NORA BELINDA | D.L 728 | SUPERVISOR RECURSOS HUMANOS SAN MARTIN | 6,160.00 | 0.00 | 143.67 |
| 148 | ISUIZA AYACHI LENIN | D.L 728 | TECNICO OPERACIONES DISTRIBUCION IQUITOS | 2,310.00 | 1,204.20 | 540.51 |
| 149 | ISUIZA SINARAHUA ANGELA | D.L 728 | ANALISTA CENTRO OBLIGAC. PAGO SAN MARTIN | 2,310.00 | 198.27 | 139.56 |
| 150 | ISUIZA TUANAMA ADONAI | D.L 728 | TECNICO MANTENIM DISTRIBUCION IQUITOS | 2,310.00 | 1,154.09 | 2,222.03 |
| 151 | IZQUIERDO SALAS MAYKER ALEXANDER | D.L 728 | TOMERO C.H. QUANDA | 1,900.00 | 793.29 | 1,256.87 |
| 152 | JARA RODRIGUEZ JOSE TEOFILO | D.L 728 | SUPERVISOR MANTEN DISTRIBUCION JAEN | 3,210.72 | 208.02 | 1,415.43 |
| 153 | JAUREGUI FLORES JOSE PASCUAL | D.L 728 | GERENTE REGIONAL SAN MARTIN | 10,602.90 | 0.00 | 4,594.59 |
| 154 | JIMENEZ CALIXTRO EUGENIO JESUS | D.L 728 | TECNICO DISTRIBUCION MOYOBAMBA | 2,310.00 | 766.28 | 1,521.22 |
| 155 | JIMENEZ SEGURA HIMER FERNANDO | D.L 728 | ASISTENTE DE FINANZAS | 2,310.00 | 2,275.34 | 103.73 |
| 156 | JIPA LACHI JORGE | D.L 728 | OPERADOR CT IQUITOS | 2,310.00 | 978.84 | 2,079.46 |
| 157 | LANCHI PALLA JULIAN | D.L 728 | TECNICO DE MANTENIM. ELECT. CT IQUITOS | 2,310.00 | 9,143.04 | 2,337.12 |
| 158 | LAZO GRANDEZ JUAN MANUEL | D.L 728 | OPERADOR DE CT TARAPOTO | 2,310.00 | 2,938.63 | 384.18 |
| 159 | LEVY SANCHEZ MARCOS | D.L 728 | OPERADOR CT IQUITOS | 2,310.00 | 6,906.57 | 3,052.19 |
| 160 | LIMA TELLO LINDER STEINER | D.L 728 | TECNICO ELECTRICISTA CLIENTE MAYOR LORE | 2,310.00 | 2,189.69 | 128.52 |
| 161 | LINARES ROMERO HENRY MANUEL | D.L 728 | TECNICO DE MANTENIMIENTO GENER TRAN S.M. | 2,310.00 | 3,436.86 | 504.02 |
| 162 | LINARI RAMIREZ ROGER LEONARDO | D.L 728 | OPERADOR CENTRAL SERVICIO ELECT NAUTA | 2,050.53 | 2,303.74 | 2,029.27 |
| 163 | LLALLA VARGAS VICTOR OLGIER | D.L 728 | JEFE DPTO DE DISTRIBUCION UN NEG JAEN | 2,495.00 | 85.00 | 137.85 |
| 164 | LLANOS GUEVARA REINERIO | D.L 728 | TECNICO ELECTRICISTA | 3,101.82 | 215.48 | 192.85 |
| 165 | LOPEZ VILLANUEVA EDWIN | D.L 728 | TECNICO ELECTRICISTA SORITOR | 2,310.00 | 873.55 | 139.69 |
| 166 | LOZADA FUSTAMANTE CARLOS EDWIN | D.L 728 | JEFE DEL DPTO. COMERCIAL SAN MARTIN | 6,500.00 | 85.00 | 44.24 |
| 167 | LOZANO MARIN RUBEN | D.L 728 | AUXILIAR DE ALMACEN MOYOBAMBA | 2,310.00 | 162.27 | 137.05 |
| 168 | LOZANO PASMIÑO JAMES | D.L 728 | TECNICO OPERACIONES DISTRIBUC TARAPOTO | 1,900.00 | 1,548.16 | 248.04 |
| 169 | LOZANO SANCHEZ GEYDER | D.L 728 | TECNICO ELECTRICISTA JUANJUI | 1,600.00 | 848.27 | 0.00 |
| 170 | MACEDO ISUIZA DARWIN | D.L 728 | TECNICO ELECTRICISTA YURIMAGUAS | 2,005.00 | 1,531.62 | 136.47 |
| 171 | MACEDO PAIMA ARTURO | D.L 728 | ASISTENTE SERVICIO ELECTRICO CONTAMANA | 2,000.00 | 975.34 | 0.00 |
| 172 | MACEDO REATEGUI DINGER | D.L 728 | OPERADOR DE CT TARAPOTO | 2,310.00 | 1,453.14 | 175.92 |
| 173 | MACEDO VELA RODMAN | D.L 728 | ANALISTA DE FACTURACION IQUITOS | 1,999.91 | 1,514.41 | 70.92 |

| N° | Nombre Completo | Régimen Laboral | Cargo | Remuneración Básica S/. | Bonificaciones y asignaciones S/. | Otros ingresos mensuales (1) S/. |
|-----|--|-----------------|--|-------------------------|-----------------------------------|----------------------------------|
| 174 | MARTINEZ DOMINGUEZ SEGUNDO TEODORO | D.L 728 | TOMERO C.H. QUANDA | 2,000.00 | 2,171.79 | 12.75 |
| 175 | MARTINEZ KAHN GLADYS | D.L 728 | ASISTENTE | 2,255.00 | 856.07 | 142.80 |
| 176 | MARTINEZ MORENO DE RIOS ESTRELLA | D.L 728 | ASISTENTE ADMINISTRATIVO | 2,310.00 | 198.27 | 142.80 |
| 177 | MARTINEZ SANCHEZ VICTOR RAUL | D.L 728 | TECNICO ELECTRICISTA | 3,100.94 | 215.48 | 1,402.55 |
| 178 | MEDINA GARCIA CESAR ANTONIO | D.L 728 | OPERADOR C.T. YURIMAGUAS | 2,310.00 | 1,523.55 | 1,176.55 |
| 179 | MEJIA MANZANARES DEIVIN OCTAVIO | D.L 728 | OPERADOR C.H. MUYO | 2,000.00 | 889.04 | 145.51 |
| 180 | MELENDEZ LOZANO FRANCISCO JAVIER | D.L 728 | TECNICO DISTRIBUCION MOYOBAMBA | 2,310.00 | 916.96 | 319.98 |
| 181 | MENDOZA LLANCA FELIX EDUARDO | D.L 728 | TECNICO COMERCIAL IQUITOS | 2,310.00 | 873.55 | 226.47 |
| 182 | MENDOZA PEREZ JUAN LUIS | D.L 728 | SUPERVISOR DEL SISTEMA DE GESTION ERP | 4,400.00 | 0.00 | 119.00 |
| 183 | MENDOZA RODRIGUEZ JORGE JUAN | D.L 728 | GERENTE DE OPERACIONES | 10,602.90 | 0.00 | 0.00 |
| 184 | MERA CUAQUIRA JOSE ANTONIO | D.L 728 | TOMERO C.H. LA PELOTA | 2,000.00 | 820.39 | 1,817.55 |
| 185 | MESIA DA COSTA ELIZABETH | D.L 728 | ANALISTA DE TRIBUTOS E INGRESOS | 2,310.00 | 206.34 | 142.80 |
| 186 | MESIA VALLEJOS LORIS | D.L 728 | TCO ELECTRIC DISTRIBUCION CHACHAPOYAS | 3,046.11 | 215.48 | 458.43 |
| 187 | MEZA SORIA VDA. DE DIAZ AMELIA | D.L 728 | ASISTENTE ADMINISTRATIVO | 2,310.00 | 198.27 | 85.20 |
| 188 | MEZA VARGAS CESAR AUGUSTO | D.L 728 | OPERADOR CT IQUITOS | 2,310.00 | 5,654.65 | 3,867.10 |
| 189 | MINEZ VILLARREAL RAMOS NARCISO | D.L 728 | SUPERVISOR DE S.E. DE BAGUA | 3,137.43 | 215.48 | 176.83 |
| 190 | MIRANDA LARREA MARIO ENRIQUE | D.L 728 | TCO MANTEN MECAN ELEC CH AMAZONAS CAJAM | 2,310.00 | 2,189.69 | 590.17 |
| 191 | MONTALVAN FREITAS JESSICA GIOVANNA | D.L 728 | ASISTENTE ADMINISTRATIVO | 2,308.17 | 206.34 | 142.80 |
| 192 | MONTALVAN PISCO JUAN | D.L 728 | TECNICO ELECTRICISTA DE S.E. NAUTA | 2,050.53 | 2,847.76 | 631.23 |
| 193 | MONTEZA PADILLA JOSE SANTOS | D.L 728 | OPERADOR DE C.H. | 2,000.00 | 852.51 | 376.01 |
| 194 | MORALES KOKALLI JACOB | D.L 728 | TECNICO ELECTRICISTA JUANJUI | 2,200.90 | 2,617.28 | 978.09 |
| 195 | MUCHA TINOCO HUGO RAUL | D.L 728 | JEFE DEPARTAMENTO DISTRIBUCION SAN MARTI | 7,284.20 | 85.00 | 94.41 |
| 196 | MUCHA TINOCO MAXIMO LEONCIO | D.L 728 | SUPERVISOR PROYECTOS OBRAS SAN MARTIN | 5,720.00 | 0.00 | 98.52 |
| 197 | MURRIETA ISUIZA VICTOR | D.L 728 | SUPERVISOR SERVICIO ELECTRICO DE NAUTA | 4,000.00 | 85.00 | 79.02 |
| 198 | NAJAR VILLACORTA CARLOS JAVIER VICENTE | D.L 728 | JEFE OFIC IMAGEN INSTITUC RESPON SOCIAL | 7,284.59 | 0.00 | 119.00 |
| 199 | NAVAL NAVAL JOSE SANTOS | D.L 728 | TOMERO C.H. CACLIC | 2,000.00 | 1,473.09 | 303.78 |
| 200 | NAVARRO MACEDO RAFAEL | D.L 728 | TECNICO OPERACIONES DISTRIBUC TARAPOTO | 2,310.00 | 9,811.76 | 389.94 |
| 201 | NAVARRO TORRES HERMAN | D.L 728 | TECNICO COMERCIAL TARAPOTO | 2,280.60 | 1,531.62 | 175.92 |
| 202 | NAVAS MEZA ALEJANDRO | D.L 728 | JEFE DE OFICINA DE ASESORIA LEGAL | 4,420.00 | 85.00 | 106.14 |
| 203 | NOGUEIRA DAVILA CHRISTHOPER | D.L 728 | ANALISTA DE SISTEMAS | 2,200.00 | 2,172.48 | 99.96 |
| 204 | NOGUEIRA TELLO OSCAR | D.L 728 | ANALISTA DE COBRANZA LORETO | 2,243.83 | 198.27 | 142.80 |
| 205 | NOLASCO CHACA JIMMY | D.L 728 | OPERADOR C.T. YURIMAGUAS | 2,005.00 | 1,580.71 | 260.53 |
| 206 | NUÑEZ LOZANO GOOLVER | D.L 728 | TECNICO COMERCIAL IQUITOS | 2,310.00 | 11,920.34 | 486.75 |
| 207 | NUÑEZ RONCAL WILDER ANIBAL | D.L 728 | JEFE DPTO ADMINISTRACION AMAZONAS CAJAM | 6,000.00 | 5,815.17 | 77.28 |
| 208 | NUÑEZ VILELA VICENTE | D.L 728 | SUPERVISOR DE S.E. DE SAN IGNACIO | 3,131.60 | 239.69 | 130.89 |
| 209 | OCCMIN BARBARAN DAVID HERNAN | D.L 728 | TECNICO COMERCIAL MOYOBAMBA | 2,005.00 | 865.48 | 220.88 |
| 210 | OLIVA PALMA MARIA LUZ | D.L 728 | SUPERVISOR DE COMPRAS | 4,000.00 | 1,506.34 | 71.88 |
| 211 | OLIVAS SOSA RAUL ENRIQUE | D.L 728 | JEFE DPTO TECNOLOGIA INFORMAC Y COMUNIC | 6,820.00 | 85.00 | 78,256.67 |
| 212 | ORBE HIDALGO ERICK EDGARDO | D.L 728 | TECNICO ELECTRIC CONTROL PERDIDAS LORETO | 1,955.00 | 1,539.69 | 76.64 |
| 213 | ORBE REATEGUI EDGARD | D.L 728 | OPERADOR CT IQUITOS | 2,150.53 | 5,529.63 | 666.66 |
| 214 | ORE ORTIZ JUAN HUMBERTO | D.L 728 | TECNICO DE LABORATORIO LORETO | 2,310.00 | 865.48 | 142.80 |
| 215 | OROCHOE PIÑA JUAN JESUS | D.L 728 | TECNICO OPERACIONES DISTRIBUCION IQUITOS | 2,271.98 | 2,470.80 | 1,370.56 |
| 216 | ORRILLO TORRES MIGUEL ANGEL | D.L 728 | OPERADOR C.H. LA PELOTA | 2,000.00 | 2,145.23 | 1,892.32 |
| 217 | ORTIZ RODRIGUEZ JUAN CARLOS | D.L 728 | JEFE DEL DPTO. DE ATENCION AL CLIENTE | 7,284.59 | 85.00 | 59.98 |
| 218 | PAIMA PISCO CALEB | D.L 728 | TECNICO ELECTRICISTA YURIMAGUAS | 2,000.00 | 2,847.76 | 65.01 |
| 219 | PALACIOS GONZALES AMERICO | D.L 728 | SUPERVISOR SERVICIO ELECT NVA CAJAMARCA | 4,500.00 | 0.00 | 32.22 |
| 220 | PANAIFO AQUITUARI WALTER | D.L 728 | OPERADOR CT IQUITOS | 2,310.00 | 5,179.00 | 2,292.50 |
| 221 | PANAIFO CARDENAS JUAN LUIS | D.L 728 | SUPERVISOR SERVICIO ELECTRICO DE REQUENA | 4,000.00 | 2,145.93 | 119.00 |
| 222 | PANAIFO FLORES HERICK | D.L 728 | OPERADOR DE CT TARAPOTO | 2,000.00 | 2,776.45 | 99.69 |
| 223 | PANAIFO TANANTA GILBERTO | D.L 728 | OPERADOR CENTRAL SERVICIO ELECT REQUENA | 2,310.00 | 1,540.15 | 2,334.35 |
| 224 | PANDURO CORDOVA ROHAN GENIX | D.L 728 | TECNICO COMERCIAL MOYOBAMBA | 2,310.00 | 11,272.36 | 356.45 |
| 225 | PELAEZ CULQUE PEDRO PABLO | D.L 728 | OPERADOR C.H. CACLIC | 2,310.00 | 2,195.64 | 1,102.11 |
| 226 | PEÑA ALCANTARA EDGAR LUIS | D.L 728 | TECNICO MANTENIM. MECANICO CT IQUITOS | 2,310.00 | 9,713.23 | 4,093.74 |
| 227 | PEÑAHERRERA CARDENAS JORGE IVAN | D.L 728 | TECNICO ELECTRICISTA JUANJUI | 2,310.00 | 2,855.83 | 226.72 |
| 228 | PEREA SANTILLAN ZOILA ANGELICA | D.L 728 | ASISTENTE ADMINISTRATIVO | 2,310.00 | 198.27 | 105.67 |
| 229 | PEREZ CANAYO ROMMEL | D.L 728 | TECNICO OPERACIONES DISTRIBUCION IQUITOS | 2,310.00 | 3,982.48 | 142.80 |
| 230 | PEREZ CARDENAS BRAULIO ARSENIO | D.L 728 | SUPERVISOR PLANEAEM ELECTRICO Y REGULAC | 4,000.00 | 855.41 | 142.80 |
| 231 | PEREZ GUERRA ISIDRO | D.L 728 | OPERADOR C.T. YURIMAGUAS | 2,046.68 | 2,236.09 | 563.34 |
| 232 | PEREZ MAROCHO HENRY | D.L 728 | JEFE DPTO GENERACION Y TRANSMISION S.M. | 7,200.00 | 85.00 | 108.40 |

| N° | Nombre Completo | Régimen Laboral | Cargo | Remuneración Básica S/. | Bonificaciones y asignaciones S/. | Otros ingresos mensuales (1) S/. |
|-----|---|-----------------|--|-------------------------|-----------------------------------|----------------------------------|
| 233 | PEREZ RAVELO CESAR AUGUSTO | D.L 728 | JEFE DPTO COMERCIAL AMAZONAS CAJAMARCA | 7,284.59 | 73.67 | 0.00 |
| 234 | PEREZ RIVERA JOSE LUIS | D.L 728 | TOMERO C.H. LA PELOTA | 2,000.00 | 198.27 | 143.42 |
| 235 | PEREZ VALDIVIA MAYER | D.L 728 | OPERADOR CT IQUITOS | 2,250.00 | 7,989.01 | 2,090.79 |
| 236 | PEREZ VASQUEZ VERONICA | D.L 728 | ANALISTA TRIBUTOS E INGRESOS SAN MARTIN | 2,100.00 | 198.27 | 68.02 |
| 237 | PEZO UTIA JORGE | D.L 728 | TECNICO DE MANTENIMIENTO GENER TRAN S.M. | 2,000.00 | 2,154.99 | 161.26 |
| 238 | PICHIS MENDOZA MIGUEL | D.L 728 | TECNICO DISTRIBUCION MOYOBAMBA | 2,000.00 | 3,638.93 | 715.13 |
| 239 | PICON RENGIFO JOHNSTON | D.L 728 | COORDINADOR DE CONTABILIDAD | 1,900.00 | 2,154.48 | 142.80 |
| 240 | PINEDO LOPEZ FERNANDO | D.L 728 | JEFE UNIDAD DE NEGOCIO YURIMAGUAS | 5,929.00 | 85.00 | 118.93 |
| 241 | PINEDO MAGIPO HERBERT | D.L 728 | ASISTENTE DE COMPRAS | 2,120.00 | 1,514.41 | 142.80 |
| 242 | PINEDO REATEGUI DANIEL | D.L 728 | JEFE DEL DEPARTAMENTO DE FINANZAS | 7,284.59 | 85.00 | 141.32 |
| 243 | PIÑA CACHIQUE NEMECIO | D.L 728 | TECNICO DISTRIBUCION MOYOBAMBA | 2,000.00 | 3,447.65 | 473.99 |
| 244 | PISFIL VIDAL FREDDY | D.L 728 | OPERADOR C.H. CACLIC | 2,310.00 | 2,223.76 | 1,385.94 |
| 245 | PIZARRO VALLES NELI | D.L 728 | ASISTENTE ADMINISTRATIVO | 2,310.00 | 2,164.41 | 175.92 |
| 246 | POQUIZ CASIQUE VICTOR | D.L 728 | OPERADOR CENTRAL HIDROELECTRICA GERA | 2,000.00 | 752.95 | 424.58 |
| 247 | PORTOCARRERO OLOTEGUI MANUEL | D.L 728 | OPERADOR CENTRAL HIDROELECTRICA GERA | 2,116.68 | 1,526.07 | 137.05 |
| 248 | PORTOCARRERO RODRIGUEZ MARCO AURELIO | D.L 728 | GERENTE GENERAL | 11,340.00 | 0.00 | 0.00 |
| 249 | PRETELL LACHERRE OCTAVIO STEWARS | D.L 728 | OPERADOR C.H. LA PELOTA | 2,310.00 | 2,246.71 | 1,834.38 |
| 250 | PUTPAÑA TUESTA LUCAS | D.L 728 | TECNICO ELECTRICISTA BELLAVISTA | 2,005.00 | 871.02 | 500.48 |
| 251 | QUIÑONES ESCALANTE JULIO EPIFANIO | D.L 728 | JEFE UNIDAD DE NEGOCIO BELLAVISTA | 6,585.70 | 42.50 | 114.93 |
| 252 | QUIROGA JAUREGUI ABRAHAM FRUCTUOSO | D.L 728 | SUPERVISOR DE FACTURACION LORETO | 4,536.68 | 198.27 | 110.43 |
| 253 | QUISPE GRANDEZ CARLOS ALBERTO | D.L 728 | OPERADOR C.H. MUYO | 2,083.01 | 223.55 | 322.76 |
| 254 | QUISPE VILLEGAS OSWALDO | D.L 728 | TOMERO C.H. LONYA GRANDE | 1,900.00 | 222.48 | 885.31 |
| 255 | RABANAL LLAMOSIA CARLOS ALBERTO | D.L 728 | OPERADOR C.H. LA PELOTA | 4,000.00 | 1,531.62 | 187.28 |
| 256 | RAMIREZ BARDALEZ DE FLORES TERESA VICTO | D.L 728 | ANALISTA FONOSERVICIO SAN MARTIN | 2,310.00 | 9,196.08 | 123.14 |
| 257 | RAMIREZ CORDOVA JAVIER | D.L 728 | JEFE DPTO PROYECTOS Y OBRAS AMAZ CAJAM | 6,000.00 | 85.00 | 82.35 |
| 258 | RAMIREZ DEL AGUILA JULIO HERNAN | D.L 728 | TECNICO OPERACIONES DISTRIBUC TARAPOTO | 1,900.00 | 1,531.62 | 486.47 |
| 259 | RAMIREZ HERNANDEZ LLERY | D.L 728 | ASISTENTE COMERCIAL MOYOBAMBA | 2,000.00 | 2,172.48 | 0.00 |
| 260 | RAMIREZ OXOLON YSIDORO | D.L 728 | OPERADOR CENTRAL S. E. CABALLOCOCHA | 2,000.00 | 856.34 | 663.87 |
| 261 | RAMIREZ RAMIREZ ARMANDO | D.L 728 | TECNICO DE MANTENIMIENTO CH GERA | 2,275.53 | 223.55 | 175.71 |
| 262 | RAMIREZ URQUIA WASHINGTON | D.L 728 | TECNICO COMERCIAL TARAPOTO | 2,000.00 | 1,531.62 | 175.92 |
| 263 | RAMOS CHAVEZ GLORIA GREISY | D.L 728 | ASISTENTE COMERCIAL | 2,310.00 | 856.34 | 142.80 |
| 264 | RAMOS DOLMOS JOSE LUIS | D.L 728 | JEFE DPTO PROYECTOS Y OBRAS SAN MARTIN | 4,516.68 | 1,514.41 | 125.49 |
| 265 | RAMOS VARILLAS EDUARDO | D.L 728 | TECNICO MANTENIM DISTRIBUCION IQUITOS | 2,310.00 | 3,641.75 | 1,399.73 |
| 266 | REATEGUI RUBIO LUIS ALBERTO | D.L 728 | JEFE DEL ORGANO DE CONTROL INSTITUCIONAL | 9,230.76 | 0.00 | 0.24 |
| 267 | RENGIFO MORI JAIME | D.L 728 | SUPERVISOR GESTION ADMINISTRATIVA | 4,000.00 | 2,348.27 | 122.33 |
| 268 | RENGIFO REATEGUI LUIS ENRIQUE | D.L 728 | TECNICO COMERCIAL MOYOBAMBA | 2,005.00 | 873.55 | 323.92 |
| 269 | REQUEJO NUÑEZ LUPITA AMPARO | D.L 728 | ASISTENTE ADMINISTRATIVO | 3,800.00 | 856.34 | 134.37 |
| 270 | REQUEJO OLIVA CESAR AUGUSTO | D.L 728 | JEFE DPTO GENERACION Y TRANS AMAZ CAJAM | 7,284.20 | 85.00 | 149.68 |
| 271 | REYES PALMA MIGUEL FAUSTO | D.L 728 | TECNICO COMERCIAL TARAPOTO | 2,000.00 | 881.62 | 155.59 |
| 272 | REYNA VASQUEZ WIGBERTO | D.L 728 | OPERADOR CT IQUITOS | 2,310.00 | 4,811.37 | 3,192.26 |
| 273 | RIOS ANCO ROSA MARIBEL | D.L 728 | ASISTENTE ATENCION COMERC NVA CAJAMARCA | 2,000.00 | 2,164.41 | 125.34 |
| 274 | RIOS NAJAR DANIEL ENRIQUE | D.L 728 | ANALISTA DE TARIFAS Y CONTRATOS | 2,310.00 | 2,172.48 | 98.53 |
| 275 | RIOS PUGA OSCAR | D.L 728 | OPERADOR CENTRAL SERVICIO ELECT REQUENA | 2,000.00 | 2,991.50 | 307.39 |
| 276 | RIVA DE CARRION PETRONILA ISABEL | D.L 728 | ASISTENTE COMERCIAL MOYOBAMBA | 2,310.00 | 198.27 | 175.71 |
| 277 | RIVERA GARCIA JORGE | D.L 728 | OPERADOR CENTRAL S. E. CABALLOCOCHA | 2,000.00 | 2,850.10 | 0.00 |
| 278 | RIVERA QUEZADA JUAN LUIS | D.L 728 | TECNICO DISTRIBUCION MOYOBAMBA | 2,310.00 | 925.03 | 665.11 |
| 279 | RODRIGUEZ ANGULO DELFOR | D.L 728 | AUDITOR | 5,610.00 | 85.00 | 142.80 |
| 280 | RODRIGUEZ CHAVEZ RONNY WILFER | D.L 728 | ASISTENTE DE FINANZAS AMAZONAS CAJAMARCA | 2,310.00 | 1,625.34 | 60.78 |
| 281 | RODRIGUEZ GARCIA NORA PATRICIA | D.L 728 | ASISTENTE IMAGEN INSTITUC Y RESP SOCIAL | 2,310.00 | 856.34 | 142.80 |
| 282 | RODRIGUEZ HERRERA MARCELO | D.L 728 | OPERADOR C.H. LONYA GRANDE | 2,000.00 | 1,484.67 | 2,090.55 |
| 283 | RODRIGUEZ MEDINA ROLANDO RENE | D.L 728 | SUPERVISOR PERDIDAS Y CLIENTES MAYORES | 2,700.00 | 1,531.62 | 0.00 |
| 284 | RODRIGUEZ PEREA ROBERT STEVE | D.L 728 | SUPERVISOR TECNOLOGIA INFORMAC Y COMUNIC | 4,180.00 | 85.00 | 142.80 |
| 285 | ROJAS CARRION EDWIN | D.L 728 | OPERADOR CENTRAL HIDROELECTRICA GERA | 2,310.00 | 5,001.11 | 303.52 |
| 286 | ROJAS CELIS ALFONSO | D.L 728 | ASISTENTE COMERCIAL MOYOBAMBA | 2,310.00 | 856.34 | 96.05 |
| 287 | ROJAS ENCARNACION PERCY LUIS | D.L 728 | OPERADOR CT IQUITOS | 2,310.00 | 5,410.22 | 1,518.56 |
| 288 | ROJAS PEREA MIGUEL ANGEL | D.L 728 | SUPERVISOR CENTRAL HIDROELECTRICA GERA | 4,155.00 | 17,522.91 | 159.90 |
| 289 | ROJAS TORRES BETHSI ALBERTINA | D.L 728 | ASISTENTE COMERCIAL MOYOBAMBA | 2,299.16 | 198.27 | 167.32 |
| 290 | ROJAS VIERA BRAPER VADIM | D.L 728 | TECNICO OPERACIONES DISTRIBUCION IQUITOS | 2,196.76 | 2,717.27 | 497.85 |
| 291 | ROSALES BARDALEZ ALAN ALEX | D.L 728 | JEFE DEL DEPARTAMENTO DE LOGISTICA | 7,284.59 | 0.00 | 0.00 |

| N° | Nombre Completo | Régimen Laboral | Cargo | Remuneración Básica S/. | Bonificaciones y asignaciones S/. | Otros ingresos mensuales (1) S/. |
|-----|---|-----------------|--|-------------------------|-----------------------------------|----------------------------------|
| 292 | RUIZ MESIAS CESAR | D.L 728 | OPERADOR CT IQUITOS | 2,310.00 | 5,666.63 | 4,208.87 |
| 293 | RUIZ NORIEGA ABNER | D.L 728 | TECNICO DISTRIBUCION MOYOBAMBA | 2,000.00 | 1,910.34 | 464.11 |
| 294 | RUIZ OLORTEGUI ROLLIE SANDERS | D.L 728 | SUPERVISOR DEL SISTEMA DE GESTION ERP | 4,400.00 | 85.00 | 2,488.92 |
| 295 | RUIZ ORDOÑEZ MARTIN | D.L 728 | TCO ELECTRIC DISTRIBUCION CHACHAPOYAS | 2,284.00 | 215.48 | 653.68 |
| 296 | RUIZ PEREA CESAR MANUEL | D.L 728 | SUPERVISOR MANTENIM DE GENER TRANS S.M. | 7,000.00 | 0.00 | 0.00 |
| 297 | RUIZ ZAMORA CARLOS EDUARDO | D.L 728 | ANALISTA CALIDAD PRODUCTO A. P. IQUITOS | 2,310.00 | 2,735.79 | 1,507.43 |
| 298 | SAAVEDRA CHAVEZ MANUEL | D.L 728 | OPERADOR CT IQUITOS | 2,310.00 | 1,686.00 | 2,303.77 |
| 299 | SAAVEDRA CORDOVA HERNAN ANTONIO | D.L 728 | AUDITOR SUPERVISOR | 6,160.00 | 0.00 | 87.11 |
| 300 | SAAVEDRA DIAZ HUMBERTO | D.L 728 | SUPERVISOR DE LOGISTICA SAN MARTIN | 6,500.00 | 85.00 | 88.62 |
| 301 | SAAVEDRA RAMIREZ JOSE LUIS | D.L 728 | TECNICO COMERCIAL TARAPOTO | 2,105.84 | 2,189.69 | 517.66 |
| 302 | SAAVEDRA URCIA DICK NUMPER | D.L 728 | OPERADOR DE C.H. | 2,000.00 | 1,514.41 | 118.35 |
| 303 | SAENZ FERREYRA MICHAEL | D.L 728 | TECNICO DISTRIBUCION MOYOBAMBA | 2,000.00 | 4,130.44 | 537.33 |
| 304 | SALAS DELGADO KENNETH ALBERTO | D.L 728 | JEFE DPTO DE ADMINISTRACION SAN MARTIN | 7,284.59 | 0.00 | 0.00 |
| 305 | SALAZAR DEL RIO JOSE WALTER | D.L 728 | SUPERVISOR PROYECTOS Y OBRAS AMAZ CAJAM | 4,200.00 | 198.27 | 0.00 |
| 306 | SALAZAR ORBE ROBERTO ROMAN | D.L 728 | PROFESIONAL DE LOGISTICA | 2,820.00 | 0.00 | 243.93 |
| 307 | SALAZAR YRIGOIN ORLANDO | D.L 728 | OPERADOR C.H. QUANDA | 2,250.53 | 1,547.90 | 2,151.82 |
| 308 | SALDAÑA CRISTOBAL LIBI MAURO | D.L 728 | SUPERVISOR CALIDAD FISCAL SAN MARTIN | 6,600.00 | 85.00 | 129.01 |
| 309 | SAMILLAN CARRERA LUIS HUMBERTO | D.L 728 | OPERADOR CENTRAL HIDROELECTRICA GERA | 2,000.00 | 829.60 | 542.45 |
| 310 | SANCHEZ BUSTAMANTE SANTOS | D.L 728 | TOMERO C.H. QUANDA | 1,900.00 | 1,436.64 | 1,841.51 |
| 311 | SANCHEZ JINES NESTOR | D.L 728 | TECNICO DE DISTRIBUCION | 2,215.00 | 2,189.69 | 1,074.23 |
| 312 | SANCHEZ MURRIETA NEY | D.L 728 | TECNICO ELECTRICISTA YURIMAGUAS | 2,310.00 | 1,531.62 | 35.07 |
| 313 | SANCHEZ TARAZONA EDISON JHOVER | D.L 728 | SUPERVISOR OPERAC GENERAC Y TRANSM S.M. | 4,966.50 | 85.00 | 0.00 |
| 314 | SANDOVAL RODRIGUEZ OMAR | D.L 728 | TECNICO DE MANTENIMIENTO GENER TRAN S.M. | 2,249.16 | 1,965.90 | 1,525.71 |
| 315 | SEDANO DEL AGUILA PATRICIA LORENA | D.L 728 | ASISTENTE COMERCIAL YURIMAGUAS | 2,310.00 | 856.34 | 97.23 |
| 316 | SEGURA MAZA JAIME EMILIANO | D.L 728 | SUPERVISOR DE S.E. DE RODRIGUEZ MEDOZA | 3,220.84 | 1,531.62 | 507.32 |
| 317 | SEMINARIO VILCA JUAN CARLOS | D.L 728 | JEFE UNIDAD DE NEGOCIO MOYOBAMBA | 6,930.00 | 0.00 | 146.43 |
| 318 | SIERRA ALVAN WALTER HUGO | D.L 728 | SUPERVISOR SISTEMA INTEGRADO DE GESTION | 4,000.00 | 856.34 | 92.82 |
| 319 | SOLANO VILLARREAL WALTER GASTON | D.L 728 | JEFE UNIDAD DE NEGOCIO JAEN | 7,000.00 | 56.67 | 0.00 |
| 320 | SUAREZ PEDRAZA VICTOR MANUEL | D.L 728 | ESPECIALISTA REDES INFOR SAN MARTIN | 3,200.00 | 198.27 | 0.00 |
| 321 | TAFUR LA TORRE GERARDO | D.L 728 | TOMERO C.H. CACLIC | 2,000.00 | 800.00 | 72.63 |
| 322 | TAFUR LLAJA HENRY | D.L 728 | OPERADOR C.H. CACLIC | 2,310.00 | 2,246.71 | 537.24 |
| 323 | TEJADA ANGULO DANIEL FERNANDO | D.L 728 | JEFE DPTO CONTROL PATRIMONIAL Y SEGUROS | 6,600.00 | 85.00 | 0.00 |
| 324 | TEJADA FARFAN ENRIQUE PEDRO | D.L 728 | SUPERVISOR DE CLIENTELA SAN MARTIN | 4,845.50 | 2.83 | 104.97 |
| 325 | TEJADA PEZO GOOLVER RAFAEL | D.L 728 | SUPERVISOR MANTENIM ELECTRICO CT IQUITOS | 5,500.00 | 3,708.26 | 83.30 |
| 326 | TENAZOA YUMBATO SEGUNDO RENINGER | D.L 728 | SUPERVISOR RECAUDACION COBRANZAS LORETO | 4,000.00 | 198.27 | 102.34 |
| 327 | TENAZOA YUMBATO SEGUNDO RENINGER | D.L 728 | SUPERVISOR RECAUDACION COBRANZAS LORETO | 0.00 | 189.27 | 2,931.30 |
| 328 | TORRES MELGAREJO EDGAR OLIGARIO | D.L 728 | TECNICO DE MANTENIM. ELECT. CT IQUITOS | 2,310.00 | 4,783.28 | 74.26 |
| 329 | TORRES VARGAS ROSA ADELINA | D.L 728 | ANALISTA DE ATENCION AL CLIENTE | 2,310.00 | 2,172.48 | 142.80 |
| 330 | TRELLES QUIROZ DOROTHY GIOVANNA ELIZABE | D.L 728 | GERENTE DE ADMINISTRACION Y FINANZAS | 10,602.90 | 0.00 | 1,659.16 |
| 331 | TUESTA GUERRA ANTONIO | D.L 728 | JEFE DEL DEPARTAMENTO DE CONTABILIDAD | 4,950.53 | 85.00 | 142.80 |
| 332 | TUESTA RAMIREZ EDBAR | D.L 728 | TECNICO MANTENIM. MECANICO CT IQUITOS | 2,310.00 | 5,399.82 | 1,650.49 |
| 333 | TUESTA ROCHA OMAR ALFREDO | D.L 728 | TECNICO MANTENIM DISTRIBUCION IQUITOS | 2,259.13 | 3,785.51 | 331.94 |
| 334 | URRUNAGA PINEDO LUIS FERNANDO | D.L 728 | ANALISTA DE SISTEMAS | 2,310.00 | 10,544.50 | 55.69 |
| 335 | VALDERRAMA SOLSOL MARCO ANTONIO | D.L 728 | OPERADOR CENTRAL SERVICIO ELECT CONTAMA | 2,199.16 | 1,539.54 | 0.00 |
| 336 | VALDEZ MARIN MARINA YOLANDA | D.L 728 | ASISTENTE | 2,135.00 | 848.27 | 123.28 |
| 337 | VALDEZ NAVARRO HILTON HUGO | D.L 728 | SUPERVISOR IMAGEN INST RESP SOC AMAZ CAJ | 3,500.00 | 198.27 | 0.00 |
| 338 | VALERA REATEGUI REISEL | D.L 728 | TECNICO ELECTRICISTA BELLAVISTA | 1,800.00 | 1,498.27 | 206.31 |
| 339 | VALLE COLLANTES CARLOS | D.L 728 | TECNICO DE MANTENIMIENTO CH GERA | 2,000.00 | 973.61 | 111.28 |
| 340 | VALLEJOS CUBAS ROMEL ELI | D.L 728 | TECNICO MANTEN DISTRIBUCION TARAPOTO | 2,000.00 | 2,232.31 | 306.79 |
| 341 | VALLES SALDAÑA JUAN CARLOS | D.L 728 | ASISTENTE DE LOGISTICA | 1,920.00 | 2,172.48 | 142.80 |
| 342 | VALLES VASQUEZ SEGUNDO EDILBERTO | D.L 728 | TECNICO ELECTRICISTA DE S.E. REQUENA | 2,000.00 | 1,523.55 | 70.45 |
| 343 | VALVERDE CASTAÑEDA ANTONIO | D.L 728 | TOMERO C.H. MUYO | 2,000.00 | 803.02 | 1,935.55 |
| 344 | VARGAS CORAL ROBERTO | D.L 728 | OPERADOR CT IQUITOS | 2,310.00 | 7,097.52 | 142.80 |
| 345 | VARGAS RODRIGUEZ FELIPE SEGUNDO | D.L 728 | OPERADOR CT IQUITOS | 2,310.00 | 1,236.31 | 318.32 |
| 346 | VARGAS ROMERO DEYSY KARINA | D.L 728 | ADMINISTRADOR MOYOBAMBA | 4,550.00 | 1,698.27 | 135.28 |
| 347 | VARGAS SILVA VICTOR | D.L 728 | TECNICO DE DISTRIBUCION JAEN | 2,093.00 | 889.69 | 239.52 |
| 348 | VASQUEZ ALVARADO JOSE VICENTE | D.L 728 | OPERADOR C.H. MUYO | 2,310.00 | 1,523.55 | 141.33 |
| 349 | VASQUEZ LINAREZ DANY | D.L 728 | TECNICO DE MANTENIMIENTO CH GERA | 2,050.00 | 930.76 | 106.01 |
| 350 | VASQUEZ RODRIGUEZ RAUL | D.L 728 | TECNICO ELECTRICISTA CLIENTE MAYOR LORE | 2,228.28 | 2,172.48 | 142.80 |

| N° | Nombre Completo | Régimen Laboral | Cargo | Remuneración Básica S/. | Bonificaciones y asignaciones S/. | Otros ingresos mensuales (1) S/. |
|----------------------|------------------------------------|-----------------|--|-------------------------|-----------------------------------|----------------------------------|
| 351 | VASQUEZ ROJAS VIOLETA | D.L 728 | ASISTENTE COMERCIAL JUANJUI | 2,109.13 | 856.34 | 30.66 |
| 352 | VASQUEZ SILVA CESAR ALBERTO | D.L 728 | ANALISTA DE TRIBUTOS E INGRESOS | 3,600.93 | 2,172.48 | 142.80 |
| 353 | VASQUEZ VARGAS EDUARDO | D.L 728 | SUPERVISOR SERVICIO ELECTRICO | 2,885.00 | 864.41 | 114.80 |
| 354 | VELA DEL AGUILA ANTONIO | D.L 728 | TECNICO DE MANTENIMIENTO GENER TRAN S.M. | 2,310.00 | 2,173.68 | 561.02 |
| 355 | VELA PANDURO JULIA YVONNE | D.L 728 | ASISTENTE ADMINISTRATIVO | 2,310.00 | 198.27 | 175.71 |
| 356 | VELA RIOS WENINGER | D.L 728 | SUPERVISOR DE PLANEAMIENTO SAN MARTIN | 3,355.82 | 206.34 | 86.20 |
| 357 | VILCAHUAMAN MAYORCA RAUL FREDDY | D.L 728 | SUPERVISOR OPERAC DISTRIBUCION LORETO | 4,966.50 | 1,498.27 | 142.80 |
| 358 | VILCHEZ ESCOBEDO JOSUE JERSON | D.L 728 | TECNICO MANTENIM. MECANICO CT IQUITOS | 2,310.00 | 6,113.56 | 1,433.52 |
| 359 | VILCHEZ JAUREGUI JORGE FREDDY | D.L 728 | SUPERVISOR DE MEDIO AMBIENTE | 4,600.00 | 85.00 | 0.00 |
| 360 | VILLACORTA ALVA ROGER | D.L 728 | TECNICO DE MANTENIMIENTO GENER TRAN S.M. | 2,000.00 | 6,709.92 | 137.64 |
| 361 | VILLAR LOPEZ NADIA JANY | D.L 728 | ASISTENTE DE ATENCION AL CLIENTE | 2,224.00 | 967.27 | 0.00 |
| 362 | VIVANCO TORRES CARMEN ROSA | D.L 728 | ASISTENTA SOCIAL LORETO | 3,601.68 | 1,514.41 | 92.34 |
| 363 | WING FREYRE CARLO SANTINO | D.L 728 | SUPERVISOR SERVICIO ELECTRICO CONTAMANA | 4,000.00 | 48.17 | 0.00 |
| 364 | YAMPUFE LLONTOP JOSE RICARDO | D.L 728 | TECNICO ELECTRICISTA | 2,123.00 | 1,523.55 | 1,311.15 |
| 365 | YOUNG GONZALES JOSE RICARDO | D.L 728 | SUPERVISOR DE COMPRAS | 4,000.00 | 872.48 | 0.00 |
| 366 | ZACARIAS VEGA MILKO OMAR | D.L 728 | JEFE DE OFICINA CALIDAD Y FISCALIZACION | 7,260.00 | 85.00 | 102,256.12 |
| 367 | ZAPATA CESPEDES ALEJANDRO FERNANDO | D.L 728 | TECNICO ELECTRICISTA NUEVA CAJAMARCA | 1,900.00 | 873.55 | 33.93 |
| 368 | ZAPATA MACHAGUA WALTER GUILLERMO | D.L 728 | JEFE DEL DPTO. DE CONTROL DE PERDIDAS | 7,284.29 | 0.00 | 0.00 |
| 369 | ZAPATA PINEDO JUAN MANUEL | D.L 728 | TECNICO OPERACIONES DISTRIBUC TARAPOTO | 2,310.00 | 2,863.90 | 951.65 |
| 370 | ZAVALA PINEDO MAXIMO LEONARDO | D.L 728 | TEC.RESPONSABLE MTTO. MECANICO 2 | 2,310.00 | 848.27 | 1,857.91 |
| 371 | ZEGARRA DEL CASTILLO DIMAS | D.L 728 | TECNICO ELECTRICISTA BELLAVISTA | 2,310.00 | 2,189.69 | 477.05 |
| 372 | ZEGARRA FLORES JOSE ROGERMO | D.L 728 | TECNICO MANTENIM. MECANICO CT IQUITOS | 2,310.00 | 14,978.11 | 1,171.20 |
| 373 | ZEVALLOS ALVARADO JORGE MILIAN | D.L 728 | TECNICO ELECTRICISTA COMERCIAL | 2,242.00 | 1,523.55 | 492.17 |
| TOTAL GENERAL | | | | 1,173,651.11 | 632,449.32 | 366,280.07 |