

FONDO DE APOYO GERENCIAL AL SECTOR PUBLICO - FAG - LEY N° 29806 - PERSONAL ALTAMENTE CALIFICADO - III TRIMESTRE 2020
MES DE AGOSTO

N°	NOMBRES Y APELLIDOS			CARGO	DEPENDENCIA	HABERES	HONORARIOS	INCENTIVO UNICO	GRATIFICACION	OTROS	TOTAL	OBSERVACIONES
1	ALEGRIA	ALEGRIA	ROSA HERMINIA	DIRECTOR(A) GENERAL	DIRECCIÓN GENERAL DE ABASTECIMIENTO	S/. 0.00	S/. 22,250.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 22,250.00	
2	BALCAZAR	SUAREZ	JUANA ROSA ANA	ASESOR II	DESPACHO VICEMINISTERIAL DE ECONOMIA	S/. 0.00	S/. 20,337.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 20,337.50	
3	BEJAR	GUTIERREZ	ROCIO DEL PILAR	DIRECTOR(A) GENERAL	DIRECCIÓN GENERAL DE PROGRAMACIÓN MULTIANUAL DE INVERSIONES	S/. 0.00	S/. 22,250.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 22,250.00	
4	BOCANEGRA	CALDERON	ANGGELLA MARIA	ASESOR II - SECRETARIO EJECUTIVO (a)	DESPACHO VICEMINISTERIAL DE ECONOMIA	S/. 0.00	S/. 20,337.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 20,337.50	
5	CAMACHO	MEDINA	JESSICA ROXANA	ASESOR II	DESPACHO VICEMINISTERIAL DE HACIENDA	S/. 0.00	S/. 20,337.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 20,337.50	
6	CAMACHO	SANDOVAL	MARCO ANTONIO	DIRECTOR GENERAL	DIRECCIÓN GENERAL DE POLITICA DE INGRESOS PÚBLICOS	S/. 0.00	S/. 22,250.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 22,250.00	
7	CARREÑO	FERRE	PATRICIA CRISTINA	ASESOR II	DESPACHO VICEMINISTERIAL DE ECONOMIA	S/. 0.00	S/. 20,337.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 20,337.50	
8	CONTRERAS	MIRANDA	ALEX ALONSO	DIRECTOR GENERAL	DIRECCIÓN GENERAL DE POLITICA MACROECONOMICA Y DESCENTRALIZACIÓN FISCAL	S/. 0.00	S/. 22,250.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 22,250.00	
9	DALY	TURCKE	GABRIEL	DIRECTOR GENERAL	DIRECCIÓN GENERAL DE POLÍTICA DE PROMOCION DE LA INVERSIÓN PRIVADA	S/. 0.00	S/. 22,250.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 22,250.00	
10	GALLARDO	TORRES	CARLOS ENRIQUE	DIRECTOR GENERAL	DIRECCIÓN GENERAL DE ASUNTOS DE ECONOMÍA INTERNACIONAL, COMPETENCIA Y PRODUCTIVIDAD	S/. 0.00	S/. 22,250.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 22,250.00	
11	GRAHAM	YAMAHUCHI	OSCAR MIGUEL	DIRECTOR GENERAL	DIRECCIÓN GENERAL DE MERCADOS FINANCIEROS Y PREVISIONAL PRIVADO	S/. 0.00	S/. 22,250.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 22,250.00	
12	IBARRA	SANTA CRUZ	EDUARDO CARLOS	DIRECTOR GENERAL	OFICINA GENERAL DE TECNOLOGÍAS DE LA INFORMACIÓN	S/. 0.00	S/. 20,337.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 20,337.50	
13	INFANTAS	PAZ DE NOBOA	JENNIFER ANGELICA	ASESOR II - SECRETARIO EJECUTIVO (a)	DESPACHO VICEMINISTERIAL DE HACIENDA	S/. 0.00	S/. 20,337.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 20,337.50	
14	LLEMPEN	LOPEZ	ZOILA CRISTINA	DIRECTOR(A) GENERAL	DIRECCIÓN GENERAL DE PRESUPUESTO PÚBLICO	S/. 0.00	S/. 22,250.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 22,250.00	
15	MARTINEZ	ZAVALETA	ANA TERESA	DIRECTOR(A) GENERAL	OFICINA GENERAL DE SERVICIOS AL USUARIO	S/. 0.00	S/. 18,425.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 18,425.00	
16	MELGAREJO	CASTILLO	JUAN CARLOS	DIRECTOR GENERAL	OFICINA GENERAL DE ASESORÍA JURÍDICA	S/. 0.00	S/. 20,337.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 20,337.50	
17	NUÑEZ DEL ARCO	MENDOZA	OSCAR GUSTAVO	DIRECTOR GENERAL	DIRECCIÓN GENERAL DE CONTABILIDAD PÚBLICA	S/. 0.00	S/. 22,250.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 22,250.00	
18	ODAR	ZAGACETA	JUAN CARLOS	ASESOR II	DESPACHO MINISTERIAL	S/. 0.00	S/. 22,250.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 22,250.00	
19	OLIVARES	CANCHARI	JOSE ANDRES	DIRECTOR GENERAL	DIRECCIÓN GENERAL DEL TESORO PÚBLICO	S/. 0.00	S/. 22,250.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 22,250.00	
20	PARODI	SIFUENTES	JOSE LUIS	ASESOR II	DESPACHO MINISTERIAL	S/. 0.00	S/. 22,250.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 22,250.00	
21	RAMOS	PARADA	DORIS	ASESOR II	DESPACHO MINISTERIAL	S/. 0.00	S/. 20,337.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 20,337.50	
22	SICCHA	MARTINEZ	ROGER ALBERTO	DIRECTOR GENERAL	OFICINA GENERAL DE ADMINISTRACIÓN	S/. 0.00	S/. 18,425.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 18,425.00	
23	SOTELO	BAZAN	BETTY ARMIDA	DIRECTOR(A) GENERAL	OFICINA GENERAL DE INVERSIONES Y PROYECTOS	S/. 0.00	S/. 20,337.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 20,337.50	
24	VARGAS	MEDRANO	CARLOS ALBERTO	DIRECTOR GENERAL	OFICINA GENERAL DE PLANIFICACIÓN Y PRESUPUESTO	S/. 0.00	S/. 18,425.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. 18,425.00	
25	CESPEDES	MEDRANO	DANILO PEDRO	ASESOR II	SECRETARÍA GENERAL	S/. 0.00	S/. -5,475.00	S/. 0.00	S/. 0.00	S/. 0.00	S/. -5,475.00	DEVOLUCION POR PAGO EN EXCESO POR EL MES DE JULIO (21 AL 31 DE JULIO)
TOTAL MES DE AGOSTO						S/. 0.00	S/. 499,837.50	S/. 0.00	S/. 0.00	S/. 0.00	S/. 499,837.50	