

PLANILLA REGIMEN ESPECIAL DE CONTRATACION ADMINISTRATIVA ENE:PLA.EMP.RCE.037 DEL 01/01/2015 AL 31/01/2015

SUB-GERENCIA DE RR.HH.

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	CONTRA REINTEG PREST	TOT.ING COMPUT	BONIF. F.PAT	BONIF. FNAV	INGRESOS	SNP	AFP	SUTRA MUN	DIA/HOR NO LAB.	DESC. EXCEPCANASTINTERDESC.	DESC. OTROSDESCU. VARIOS CUZCO	CAJA BANCO B.FINAN. S.RIMAQUINIF	DESC. DESC. RIMAQUINIF	DESC. TOTAL	N E T O S		*PATRONAL-ESSALUD	*** D N I ***	FIRMA			
																			REINT	A PAGAR						
0002 COMUNIDAD RECIBE ACCIONES DE PREVENCIÓN EN EL MARCO DEL PLAN DE AREQUIPA SEGURIDAD CIUDADANA																										
02595	CHALCO VILLEGAS CARLOS GABRIEL		0002	Sereno	850.00	0.00	850.00	0.00	0.00	850.00	110.50	0.00	0.00	28.33	0.00	0.00	0.00	0.00	0.00	0.00	138.83	711.17	76.50	13.86	90.36	43194861
01320	LAURA GARZON JORGE FORTUNATO		0002	Sereno	850.00	0.00	850.00	0.00	0.00	850.00	0.00	108.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.64	741.36	76.50	13.86	90.36	30832959
02571	MATURANA VELASQUEZ CLODOALDO		0002	Sereno	850.00	0.00	850.00	0.00	0.00	850.00	0.00	108.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.98	741.02	76.50	13.86	90.36	30834607
01167	RIVERA SALAS RONAL PASTOR		0002	Sereno	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	7.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	645.00	67.50	12.23	79.73	30831770
02238	VALDIVIA CAYA GUSTAVO MARCIAL		0002	Sereno	850.00	0.00	850.00	0.00	0.00	850.00	0.00	108.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.64	741.36	76.50	13.86	90.36	80608985
02596	VILCA RODRIGUEZ YENY CONSUELO		0002	Sereno	850.00	0.00	850.00	0.00	0.00	850.00	110.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.50	739.50	76.50	13.86	90.36	30833123
02597	ZEGARRA PORTUGAL SANTOS ERNESTO		0002	Sereno	850.00	0.00	850.00	0.00	0.00	850.00	0.00	100.31	0.00	56.66	0.00	0.00	0.00	0.00	0.00	0.00	156.97	693.03	76.50	13.86	90.36	74132135
TOTAL ACTIVO					5,850.00	0.00	5,850.00	0.00	0.00	5,850.00	318.50	426.57	7.50	84.99	0.00	0.00	0.00	0.00	0.00	0.00	837.56	0.00	5,012.44	526.50	95.39	621.89
TOTAL META:					5,850.00	0.00	5,850.00	0.00	0.00	5,850.00	318.50	426.57	7.50	84.99	0.00	0.00	0.00	0.00	0.00	0.00	837.56	0.00	5,012.44	526.50	95.39	621.89
0003 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES																										
01273	APARICIO CALDERON EDITH ANTONIETA		0003	Auxiliar de Limpieza	750.00	0.00	750.00	0.00	0.00	750.00	0.00	95.86	7.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.36	646.64	67.50	12.23	79.73	29561461
01883	AROHUATA ROSADO LUIS EDUARDO		0003	Auxiliar de Limpieza y	775.00	0.00	775.00	0.00	0.00	775.00	0.00	99.36	0.00	0.45	0.00	0.00	0.00	0.00	0.00	0.00	99.81	675.19	69.75	12.63	82.38	30837693
00265	CABALLERO BARRIOS SALVADOR WILLIAM		0003	Auxiliar de Limpieza y	775.00	0.00	775.00	0.00	0.00	775.00	0.00	99.82	7.75	0.00	0.00	186.23	0.00	0.00	0.00	0.00	293.80	481.20	69.75	12.63	82.38	30832080
01640	CACERES LAURA JESSICA BEATRIZ		0003	Auxiliar de Limpieza	750.00	0.00	750.00	0.00	0.00	750.00	0.00	97.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.66	652.34	67.50	12.23	79.73	40008579
01153	CALCINA CUTIPA JUAN DAVID JESUS		0003	Auxiliar de Limpieza	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.50	652.50	67.50	12.23	79.73	30835805
01312	CAZA CCACCALA PEDRO YSAIAS		0003	Auxiliar de Limpieza	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.50	652.50	67.50	12.23	79.73	30832428
02474	CCORI CUTIPA HILARIO		0003	Ayudante Recolector	950.00	0.00	950.00	0.00	0.00	950.00	0.00	121.99	0.00	31.67	0.00	0.00	0.00	0.00	0.00	0.00	153.66	796.34	85.50	15.49	100.99	70281977
01357	CUELA BARREDA DE PEREZ ROSA		0003	Auxiliar de Limpieza y	125.00	0.00	125.00	0.00	0.00	125.00	16.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.25	108.75	67.50	2.04	69.54	30834527
01478	GONZALES FLORES MARIA LUISA		0003	Operario Programa de	700.00	0.00	700.00	0.00	0.00	700.00	0.00	89.74	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	164.74	535.26	67.50	11.41	78.91	30837114
00234	GONZALES MOTTA ELIZABETH BASILIA		0003	Auxiliar de Limpieza y	750.00	0.00	750.00	0.00	0.00	750.00	0.00	96.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.26	341.87	408.13	67.50	12.23	79.73	30830398
01638	LAROTA YUCRA LUZ MARINA		0003	Auxiliar de Limpieza y	775.00	0.00	775.00	0.00	0.00	775.00	100.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.75	674.25	69.75	12.63	82.38	40382690
00749	MATURANA VELASQUEZ RENE RAUL		0003	Auxiliar de Limpieza	750.00	0.00	750.00	0.00	0.00	750.00	0.00	97.66	7.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.16	644.84	67.50	12.23	79.73	30832295
01002	MENDOZA ANAHUA ELVIRA		0003	Auxiliar de Limpieza	725.00	0.00	725.00	0.00	0.00	725.00	94.25	0.00	7.25	0.45	0.00	0.00	0.00	0.00	0.00	0.00	101.95	623.05	67.50	11.82	79.32	30832896
01934	PEREZ JIMENO GABRIELA VICTORIA		0003	Auxiliar de Limpieza	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	7.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	645.00	67.50	0.00	67.50	21861341
00179	PONCE TAYA YESSICA CARLA		0003	Auxiliar de Limpieza	750.00	0.00	750.00	0.00	0.00	750.00	0.00	95.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.86	654.14	67.50	12.23	79.73	30835859
01178	QUEQUE CALLO IRENE		0003	Auxiliar de Limpieza y	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	122.50	627.50	67.50	12.23	79.73	80504205
02038	RIVERA PATRICIA CRISTINA		0003	Auxiliar de Limpieza	750.00	0.00	750.00	0.00	0.00	750.00	0.00	96.16	7.50	25.00	0.00	0.00	0.00	0.00	0.00	0.00	128.66	621.34	67.50	12.23	79.73	80265944
01920	RODRIGUEZ SALAZAR JAIME RAYMUNDO		0003	Auxiliar de Limpieza	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.50	652.50	67.50	12.23	79.73	30832968
02594	YANQUI VASQUEZ ALAN ENRIQUE		0003	Ayudante Recolector	950.00	0.00	950.00	0.00	0.00	950.00	123.50	0.00	0.00	31.67	0.00	0.00	0.00	0.00	0.00	0.00	155.17	794.83	85.50	15.49	100.99	44318034
TOTAL ACTIVO					14,025.00	0.00	14,025.00	0.00	0.00	14,025.00	822.25	990.72	45.00	189.24	0.00	0.00	186.23	0.00	0.00	0.00	2,478.70	0.00	11,546.30	1,325.25	216.44	1,541.69
TOTAL META:					14,025.00	0.00	14,025.00	0.00	0.00	14,025.00	822.25	990.72	45.00	189.24	0.00	0.00	186.23	0.00	0.00	0.00	2,478.70	0.00	11,546.30	1,325.25	216.44	1,541.69
0004 SEGREGACION EN LA FUENTE Y RECOLECCION SELECTIVA DE RESIDUOS SOLIDOS MUNICIPALES																										
01955	CASTRO MARTINEZ CLARITZA		0004	Operario Programa de	750.00	0.00	750.00	0.00	0.00	750.00	0.00	95.86	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	120.86	629.14	67.50	12.23	79.73	30837989
01914	CORI JARAMILLO CARMEN HILDA		0004	Operario Programa de	775.00	0.00	775.00	0.00	0.00	775.00	0.00	99.82	0.00	25.83	0.00	0.00	0.00	0.00	0.00	0.00	125.65	649.35	69.75	12.63	82.38	30833113
02022	CRUZ CUTIRE PEDRO AQUILES		0004	Operario Programa de	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	122.50	627.50	67.50	12.23	79.73	71975065
01293	GONZALES GONZALES MILAGROS MARLENY		0004	Operario Programa de	775.00	0.00	775.00	0.00	0.00	775.00	100.75	0.00	0.00	51.66	0.00	0.00	0.00	0.00	0.00	0.00	152.41	622.59	69.75	12.63	82.38	44995664
02195	JIMENEZ ASTO PATRICIA PAOLA		0004	Operario Programa de	850.00	0.00	850.00	0.00	0.00	850.00	0.00	109.49	0.00	28.33	0.00	0.00	0.00	0.00	0.00	0.00	137.82	712.18	76.50	13.86	90.36	30836472
01940	NUÑEZ VALENCIA ISABELINO GERONIMO		0004	Chofer CAS	950.00	0.00	950.00	0.00	0.00	950.00	123.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.50	826.50	85.50	15.49	100.99	30823074
02200	PASTOR TORRES DOMENIKA LORENA		0004	Operario Programa de	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.50	652.50	67.50	0.00	67.50	42658581
02151	PATACA VIZCACHO SILVIA		0004	Operario Programa de	775.00	0.00	775.00	0.00	0.00	775.00	100.75	0.00	0.00	25.83	0.00	0.00	0.00	0.00	0.00	0.00	126.58	648.42	69.75	12.63	82.38	47299364
02422	VALENCIA BUSTIOS JHONY ALAIN		0004	Especialista Ambiental	1,850.00	0.00	1,850.00	0.00	0.00	1,850.00	0.00	240.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.88	1,609.12	103.95	30.16		

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	CONTRA PREST	REINTEG	TOT.ING COMPUT	BONIF. F.PAT	BONIF. FNAV	INGRESOS	SNP	AFP	SUTRA MUN	DIA/HOR NO LAB.	DESC. EXCEPCANAST	DESC. INTERDESC.	DESC. OTROSDESC.	DESCU. VARIOS CUZCO	CAJA BANCO B.FINAN. S.RIMAQUJIF	DESC. DESC. RIMAQUJIF	DESC. TOTAL	N E T O S		*-PATRONAL-*		*** D N I ***	FIRMA	
																						REINT	A PAGAR	ESSALUD	SCRT TOTAL			
01754	ACERO CHOQUE REGINA		0009	Asistente de Servicios	775.00	0.00	775.00	0.00	0.00	775.00	100.75	0.00	0.00	25.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.58	648.42	69.75	12.63	82.38	00449741	
01177	APAZA NUÑEZ DIANA PATRICIA		0009	Asistente de Servicios	775.00	0.00	775.00	0.00	0.00	775.00	0.00	99.82	0.00	25.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.65	649.35	69.75	12.63	82.38	30835502	
02262	AQUINO CHOQUEHUANCA LUIS ALBERTO		0009	matarife	900.00	0.00	900.00	0.00	0.00	900.00	117.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.00	783.00	81.00	14.67	95.67	30835968	
02261	AQUINO CHOQUEHUANCA SILVIO VIDAL		0009	ayudante matarife	775.00	0.00	775.00	0.00	0.00	775.00	100.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.75	674.25	69.75	12.63	82.38	30833087	
01281	ARANZAMENDI VILCA ANGELICA PILAR		0009	Asistente de Servicios	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.50	652.50	67.50	12.23	79.73	29363059	
01916	ARREDONDO RAMIREZ ROSA ANTONIA		0009	Asistente de Servicios	775.00	0.00	775.00	0.00	0.00	775.00	100.75	0.00	0.00	51.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.41	622.59	69.75	12.63	82.38	80384782	
01346	AYALA MOSCOSO MAICOL ZULU		0009	Auxiliar de Servicios	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.50	652.50	67.50	12.23	79.73	44212778	
01896	BENAVENTE DIAZ ARNULFO ELIAS		0009	Asistente Servicios	725.00	0.00	725.00	0.00	0.00	725.00	94.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.25	630.75	67.50	11.82	79.32	30827570	
00950	BENAVENTE GUILLERMINA NORA		0009	Auxiliar Areas Verdes	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	25.00	0.00	0.00	132.48	0.00	0.00	0.00	0.00	254.98	495.02	67.50	12.23	79.73	44024698	
01399	BRAVO CHAHUARA DE SILVA ESTEFANIA		0009	Auxiliar de Servicios	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.50	652.50	67.50	12.23	79.73	30835568	
02476	CACERES SANCHEZ EVALDO DAMIAN		0009	Asistente Servicios	750.00	0.00	750.00	0.00	0.00	750.00	0.00	97.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.66	652.34	67.50	12.23	79.73	42895165	
01953	CANNON ZEGARRA KARLA PAOLA		0009	Asistente Administrativo	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.50	652.50	67.50	0.00	67.50	29655115	
01855	CARDENAS MANRIQUE DE ORTIZ MIRELLA		0009	Asistente Servicios	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.50	652.50	67.50	12.23	79.73	30842701	
01918	CARPIO VARGAS ROSIO DEL PILAR		0009	Auxiliar Areas Verdes	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	27.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.20	624.80	67.50	12.23	79.73	30842069	
01603	CAYTANO ALVAREZ RICARDO JUAN		0009	Asistente de Servicios	750.00	0.00	750.00	0.00	0.00	750.00	0.00	96.61	0.00	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.16	652.84	67.50	12.23	79.73	30833078	
02631	CESPEDES CLEMENTE SUSAN PAMELA		0009	GESTOR DE COBRANZA	750.00	0.00	750.00	0.00	0.00	750.00	0.00	88.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.51	661.49	67.50	0.00	67.50	45990337	
02252	CHOQUEHUANCA PUMA GRACIELA		0009	Asistente de Servicios	775.00	0.00	775.00	0.00	0.00	775.00	0.00	91.45	0.00	51.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.43	631.57	69.75	12.63	82.38	80502798	
02625	DIAZ ROJAS ANASTACION FELIX		0009	Auxiliar de Servicios	775.00	0.00	775.00	0.00	0.00	775.00	0.00	99.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.51	675.49	69.75	12.63	82.38	30830099	
01797	ESPINOZA BAUTISTA KARLA ELIZABETH		0009	Asistente de Servicios	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.50	627.50	67.50	12.23	79.73	46888279	
01323	FARFAN RODRIGUEZ DEMETRIO		0009	Asistente de Servicios	725.00	0.00	725.00	0.00	0.00	725.00	0.00	94.39	0.00	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.29	629.71	67.50	11.82	79.32	30824185	
01912	FARFAN VALDEZ CHARO NELIDA		0009	Asistente de Servicios	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.50	627.50	67.50	12.23	79.73	30836870	
01283	GONZALES FLORES INMACULADA MARIELA		0009	Asistente de Servicios	750.00	0.00	750.00	0.00	0.00	750.00	0.00	96.61	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.11	652.89	67.50	12.23	79.73	30835168	
02634	GONZALES ZUÑIGA GISELLE ELVA		0009		800.00	0.00	800.00	0.00	0.00	800.00	104.00	0.00	8.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	63.81	200.81	599.19	72.00	0.00	72.00	41279446	
02635	GONZALES ZUÑIGA MARJORY DIANA		0009	Asistente Administrativo	925.00	0.00	925.00	0.00	0.00	925.00	120.25	0.00	9.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.84	154.34	770.66	83.25	0.00	83.25	40920148	
02313	JARA MAMANI MARY ELENA		0009	Auxiliar de Servicios	775.00	0.00	775.00	0.00	0.00	775.00	100.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.75	674.25	69.75	12.63	82.38	30856927	
01271	LINARES RAMOS ANDREA		0009	Asistente de Servicios	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	298.91	0.00	421.41	328.59	67.50	12.23	79.73	29652322	
01012	LOPEZ SALAS CLAUDIO ERNESTO		0009	Asistente de Servicios	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	7.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	645.00	67.50	12.23	79.73	30824036	
01520	MAMANI ALPITA ANA MARIA		0009	Asistente Servicios	775.00	0.00	775.00	0.00	0.00	775.00	0.00	99.05	0.00	25.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.88	650.12	69.75	12.63	82.38	30846763	
02207	MAMANI MENDOZA LUIS ARMANDO		0009	Auxiliar Areas Verdes	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.50	627.50	67.50	12.23	79.73	40741572	
02270	MATURANA SAAVEDRA MILAGRO ROSARIO		0009	Asistente Servicios	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.50	652.50	67.50	12.23	79.73	30836726	
00178	MAYTA HANCCO DIANETH		0009	Asistente Servicios	775.00	0.00	775.00	0.00	0.00	775.00	0.00	100.91	0.00	25.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.74	648.26	69.75	12.63	82.38	30836594	
01100	MENDOZA HILARI JESUS CONSTANTINO		0009	Asistente de Servicios	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.50	627.50	67.50	12.23	79.73	42719307	
02632	NIETO ZEVALLOS KARINA JUNETH		0009	Fiscalizador	750.00	0.00	750.00	0.00	0.00	750.00	0.00	96.16	0.00	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.26	652.74	67.50	0.00	67.50	44055006	
02013	NUÑEZ PEREA LUIS FERNANDO		0009	fiscalizador	750.00	0.00	750.00	0.00	0.00	750.00	0.00	96.31	7.50	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.66	645.34	67.50	12.23	79.73	30821214	
02636	OSTOLAZA CARRILLO CARLOS ISAAC		0009	NOTIFICADOR	325.00	0.00	325.00	0.00	0.00	325.00	0.00	41.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.86	283.14	67.50	5.30	72.80	40231203	
02282	OVIEDO TURPO DAVID DIEGO		0009	Asistente Administrativo	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	27.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.65	625.35	67.50	12.23	79.73	46935152	
01138	PACHECO PARICAHUA VICTORIA		0009	Asistente Servicios	775.00	0.00	775.00	0.00	0.00	775.00	0.00	99.82	0.00	25.83	0.00	0.00	136.96	0.00	0.00	0.00	0.00	262.61	512.39	69.75	12.63	82.38	30856181	
01356	PALACIOS SARGENTO DE CORDOVA		0009	Asistente Servicios	775.00	0.00	775.00	0.00	0.00	775.00	0.00	99.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.51	675.49	69.75	12.63	82.38	30827827	
01637	PINEDA ALCCA ALEJA		0009	Asistente Servicios	775.00	0.00	775.00	0.00	0.00	775.00	100.75	0.00	0.00	25.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.58	648.42	69.75	12.63	82.38	45091514	
00251	PONCE VILCA MARTA BEATRIZ		0009	Asistente Servicios	775.00	0.00	775.00	0.00	0.00	775.00	0.00	89.51	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.51	660.49	69.75	12.63	82.38	29509558	
01620	PRADO Y ZEVALLOS EDGAR		0009	Asistente Servicios	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.50	652.50	67.50	12.23	79.73	29421141	
01675	QUISPE TIQUE PATRICIA INES		0009	Auxiliar Areas Verdes	750.00	0.00	750.00	0.00	0.00	750.00	97.50	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.50	627.50	67.50	12.23	79.73	40496625	
02629	RAMIREZ RAMIREZ MIGUEL ANGEL		0009	Asistente Servicios	749.17	0.00	749.17	0.00	0.00	749.17	97.39	0.00</																

Nota: Reintegro segun Degreto Supremo Nº. 011-2011-TR.

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL