Municipalidad Prov.de Islay

Mollendo

PLANILLA REGIMEN ESPECIAL DE CONTRATACION ADMINISTRATIVA MAR:PLA.EMP.RCE.08 DEL 01/03/2019 AL 31/03/2019

| ligo Apellidos y Nombres Vc | Meta Ocupación | CONTRA REINTEG TOT.ING | BONIF | ING | RESOS | SNP / | AFP SUT | RA DIA/HOR NO LAB. | DESC. D | ESC. DE | SC. OT | ROS DE | SCU. CA | JA BA | INCO SI | ND. SA | NCI RETE | JUDIC | GRAT/ESC | DESC. | REINT A PAG | *-PATRO | | ** FIRMA |
|-----------------------------------------------------------------------|-----------------------------|--------------------------------------------------------|-------|---------|----------|----------|---------------|-----------------------|---------|---------|--------|---------|---------|---------|---------|--------|----------|-----------|----------|--------|---------------|---------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | PREST COMPUT | ESCOL | | | | MUN | NO LAB. | EAUEPC | ANASIIN | IERBUE | .SU. V/ | | 200 D.I | avan, U | | 710. | | | - | | LOOHLOD O | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| 0002 PATRULLAJE MUNIC | PAL POR SECTOR - | SERENAZGO | | | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 00 00 | 0 0.00 | 0.00 | 140 70 | 783.2 | 4 83.70 15 | .16 98.86 4347171 | 5 |
| 253 CHAPA ANGULO CARLOS MIGUEL AUG | | 930.00 0.00 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | - | .30 13.56 | 0.00 | 0.00 | | 3.00 | | 0.00 | 0.00 | | 0.0 0.0 | | 0.00 | 146.76 | | | | |
|)73 ENRIQUEZ RAMIREZ GLADYS MIGUELIN | | e 930.00 0.00 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 9 | .30 0.00 | 0.00 | 0.00 | | 3.00 | | 0.00 | | | 0.0 0.0 | | 0.00 | 133.20 | 796.8 | • | | |
| 571 MATURANA VELASQUEZ CLODOALDO | | 930.00 0.00 930.00 | 0.00 | 0.00 | 930.00 | 0.00 1 | 11.79 0 | .00 0.00 | 0.00 | 0.00 | | 0.00 | | 0.00 | 0.00 | | 0.00 0.0 | | 0.00 | 111.79 | 818.2 | | | with the state of |
| 749 MATURANA VELASQUEZ RENE RAUL | 0002 Sereno | 930.00 0.00 930.00 | 0.00 | 0.00 | 930.00 | 0.00 1 | 21.28 0 | .00 31.00 | 0.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | | 0.0 0.0 | | 0.00 | 152.28 | 777.7 | | | and the second s |
| 255 VALDEZ ACARAPA YOLANDA INES | 0002 Sereno | 930.00 0.00 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 9 | .30 0.00 | 0.00 | 0.00 | | 3.00 | | 0.00 | 0.00 | | 0.0 0.0 | - | 0.00 | 133.20 | 796.8 | • | .39 113.39 8060898 | |
| 238 VALDEZ AGARA A TOB INDIVINED 238 VALDIVIA CAYA GUSTAVO MARCIAL | 0002 Auxiliar de Seguridad | 1,000.00 66.67 1,066.67 | 0.00 | 0.00 1, | ,066.67 | 0.00 1 | 27.04 0 | 0.00 0.00 | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 0.00 0.0 | | 0.00 | 127.04 | 939.6 | • | | |
| 596 VILCA RODRIGUEZ YENY CONSUELO | 0002 Sereno | 930.00 0.00 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 9 | .30 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | | | 0.00 0.0 | | 0.00 | 133.20 | 796.8 | | | |
| | TOTAL ACTIVO | 6,580.00 66.67 6,646.67 | 0.00 | 0.00 6, | ,646.67 | 483.60 3 | 60.11 3 | 7.20 44.56 | 0.00 | 0.00 | 0.00 1 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 0 |).00 0.0 | 0.00 | 0.00 | 937.47 | 0.00 5,709.2 | | | |
| | TOTAL META: | 6,580.00 66.67 6,646.67 | 0.00 | 0.00 6 | ,646.67 | 483.60 3 | 60.11 3 | 7.20 44.56 | 0.00 | 0.00 | 0.00 1 | 12.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | 0.0 00.0 | 0 0.00 | 0.00 | 937.47 | 0.00 5,709.2 | 0 598.20 108 | .35 706.55 | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| 0004 GESTION DEL PROC | | 000.00 0.00 000.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 (| 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 0.0 | 00.00 | 0.00 | 120.90 | 809.1 | 0 83.70 15 | .16 98.86 0044974 | 1 |
| 754 ACERO CHOQUE REGINA | 0004 Asistente GMA Y SP | 930.00 0.00 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 0.0 | 00.0 0.00 | 0.00 | 120.90 | 809.1 | 0 83.70 15 | .16 98.86 4655904 | 8 |
| 7 ALCAZAR SALAZAR ELVIS LINCOLN | 0004 Trab.Serv Locales | 930.00 0.00 930.00 | 0.00 | 0.00 | 930.00 | | | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 0.0 | 00.0 0.00 | 0.00 | 119.98 | 810.0 | 12 83.70 15 | .16 98.86 3083550 | 2 |
| 177 APAZA NUÑEZ DIANA PATRICIA | 0004 Trab.Serv Limpieza | 930.00 0.00 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | | 0.00 00.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 0.0 | 00.0 0.00 | 0.00 | 120.90 | 809. | 0 83.70 15 | .16 98.86 8038478 | 2 |
| 916 ARREDONDO RAMIREZ ROSA ANTONIA | | 930.00 0.00 930.00 930.00 0.00 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | | 0.00 0.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 0.0 | 00.0 0.00 | 0.00 | 121.16 | 808. | 34 83.70 15 | .16 98.86 0121243 | |
| 8114 BAILON BAILON RUBEN | 0004 Trab.Serv Locales | | 0.00 | 0.00 | 930.00 | 120.90 | | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 0.0 | 00.0 0.00 | 0.00 | 120.90 | 809. | 0 83.70 15 | .16 98.86 4693515 | |
| 1915 CARI ARREDONDO MARICRUZ KATHEI | | 930.00 0.00 930.00 | 0.00 | 0.00 1 | ,700.00 | 221.00 | | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0.0 | 0.00 | 0.00 | 221.00 | 1,479. | 0 113.40 27 | .71 141.11 2934596 | 6 |
| 3475 CARRASCO SILES CESAR RAFAEL | 0004 Chofer | 1,700.00 0.00 1,700.00 | 0.00 | 0.00 | 930.00 | 120.90 | - | 0.00 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0.0 | 0.00 | 0.00 | 120.90 | 809. | 0 83.70 15 | .16 98.86 4224097 | 4 |
| 3075 CCAMA ESCOBAR YOLANDA | 0004 Asistente de Servicios | | 0.00 | 0.00 | 950.00 | | | 0.00 0.00 | | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0.0 | 00.0 00 | 0.00 | 109.54 | 840.4 | 6 85.50 15 | .49 100.99 7028197 | 7 |
| 2474 CCORI CUTIPA HILARIO | 0004 Ayudante Recolector | 950.00 0.00 950.00 | 0.00 | 0.00 | 930.00 | 120.90 | | 0.00 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0.0 | 0.00 00 | 0.00 | 120.90 | 809. | 0 83.70 15 | .16 98.86 3083504 | 7 |
| 2467 CHACO SULCAHUAMAN JOSE LUIS | 0004 Trab.Serv Locales | 930.00 0.00 930.00 | 0.00 | 0.00 | 930.00 | 0.00 | | 0.00 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0.0 | 0.00 | 0.00 | 107.23 | 822. | 7 83.70 1 | .16 98.86 3083116 | 57 |
| 3102 CHAMBI DE YERBA ANA MARIA | 0004 Trab.Serv Locales | 930.00 0.00 930.00 | 0.00 | 0.00 1 | 1,700.00 | 221.00 | | 0.00 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 0.00 0.00 | 0.00 | 221.00 | 1,479. |)O 113.40 27 | 7.71 141.11 8026622 | |
| 3350 CHAMPI CAMPOS ROBERTO CARLOS | | 1,700.00 0.00 1,700.00 | 0.00 | 0.00 | 950.00 | | | 0.00 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 380.00 | 0.00 | 503.03 | 446. | 9 7 85.50 1 | 5.49 100.99 417887 8 | |
| 1594 CHILO LLAIQUI VIDAL | 0004 Asistente de Servicio | 000.00 0.00 000 000 | 0.00 | 0.00 | 930.00 | | | 0.00 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 0.00 | 0.00 | 111.79 | 818. | 2 1 83.70 1 | 5.16 98.86 2934580 |)7 |
| 3674 CONDORI MAMANI FELIPE ISAAC | 0004 Trab.Serv Limpieza | | 0.00 | 0.00 | 930.00 | | | 0.00 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00.00 | 0.00 | 119.98 | 810. |)2 83.70 1 | 5.16 98.86 308331 1 | 3 |
| 1914 CORI JARAMILLO CARMEN HILDA | 0004 Trab.Serv Locales | 930.00 0.00 930.00 | 0.00 | 0.00 | 930.00 | | | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00.00 | 0.00 | 111.79 | 818. | 2 1 83.70 1 | 5.16 98.86 308329 2 | |
| 3657 DUEÑAS APAZA DE CUBA MARIA VICI | | 930.00 0.00 930.00 930.00 0.00 930.00 | | 0.00 | 930.00 | 120.90 | | 0.00 0.39 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 0.00 | 0.00 | 121.29 | 808. | 71 83.70 1 | 5.16 98.86 4175205 | |
| GOMEZ ESPINOZA JULIA JACINTA | 0004 Trab.Serv Locales | | | 0.00 | 930.00 | | | 0.00 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00.00 | 0.00 | 110.77 | 819. | | 5.16 98.86 0204902 | Particular and an and a state of the state o |
| 0948 GUTIERREZ CUSI ELVA | 0004 Asistente de Servicio | | | 0.00 | 930.00 | 120.90 | | 0.00 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00.00 | 0.00 | 120.90 | 809. | | 5.16 98.86 3083686 | Charles of the local data and th |
| 2727 HUAMANI HUACHO HIPOLITA | 0004 Asistente GMA Y SP | 930.00 0.00 930.00 930.00 31.00 961.00 | 0.00 | 0.00 | 961.00 | 124.93 | | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 0.00 | 0.00 | 124.93 | 836. | | 5.66 102.15 405172 2 | whether a second s |
| 2527 HUANCA HUAYTA LUZ MARIA | 0004 Trab.Serv Locales | | | 0.00 | 950.00 | 123.50 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 0.00 | 0.00 | 123.50 | 826. | 50 85.50 1 | 5.49 100.99 308362 3 | |
| 03666 HUARACCALLO JARA LUISA | 0004 Ayud. de Menudero | | | 0.00 | 930.00 | | 107.23 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00.00 | 0.00 | 107.23 | 822. | 77 83.70 1 | 5.16 98.86 295290 3 | Carling and the second s |
| 03656 HUAYAPA CONDORI JUAN CLEMENTI | | 930.00 0.00 930.00 930.00 0.00 930.00 | | 0.00 | 930.00 | 120.90 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 0.00 | 0.00 | 120.90 | 809. | | | |
| 03105 JUSTO POMARE MARITZA ELIZABETH | | 1,400.00 0.00 1,400.00 | | 0.00 | 1,400.00 | 182.00 | | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00.00 | 0.00 | 182.00 | 1,218. | | 2.82 136.22 308254 0 | Caral Second Second Second |
| 03652 LINARES RODRIGUEZ PASCUAL RAU | | 930.00 0.00 930.00 | | 0.00 | 930.00 | | 110.77 | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 0.00 | 0.00 | 110.77 | 819. | -0 | 5.16 98.86 296136 2 | Constraint State State State |
| 02311 LINARES ZEGARRA VICTOR HUGO | 0004 Trab.Serv Locales | | | 0.00 | 930.00 | | 107.23 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00.00 | 0.00 | 107.23 | 822. | 77 83.70 1 | 5.16 98.86 411363 9 | |
| 03408 MAMANI CALLOAPAZA MARCIA URSU | | | | 0.00 | 930.00 | | 110.77 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00.00 | 0.00 | 111.09 | 818. | | 5.16 98.86 308328 9 | Salagit management of the second s |
| 03067 MAMANI MIRANDA UBALDINA | 0004 Auxiliar de Limpieza | 930.00 0.00 930.00 | | 0.00 | 930.00 | | 107.23 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | 00.00 | 0.00 | 107.23 | 822. | | 5.16 98.86 3083278 | Constant of the Association of t |
| 03099 MARTINEZ VILCA MARIA CECILIA | 0004 Trab.Serv Locales | | | 0.00 | 930.00 | | | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | .00 0.00 | 0.00 | 120.90 | 809. | | 5.16 98.86 167829 | 02120-00-00-00-00-00-00-00-00-00-00-00-00-0 |
| 03574 MAYANGA SOTERO DE HUAMANI GI/ | | | | 0.00 | 930.00 | | 0.00 | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | .00 0.00 | 0.00 | 120.90 | 809. | | 5.16 98.86 488931 | |
| 03303 MEDINA MAMANI EDGAR SANTOS AL | | - | | 0.00 | 930.00 | | 0.00 | 0.00 0.0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | .00 0.00 | 0.00 | 120.90 | 809. | | 5.16 98.86 308365 | and and the local day of the second second |
| 03534 MEDINA PINTO VANESSA MARY | 0004 Trab.Serv Locales | | | 0.00 | 930.00 | | 110.77 | 0.00 0.0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | .00 0.00 | 0.00 | 110.77 | 819. | | 5.16 98.86 0124902 | and the second se |
| 03171 MENDOZA DE COARICONA MARIA | 0004 Asistente de Servici | 1,500.00 0.00 1,500.00 | | | 1,500.00 | | | 0.00 50.0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | .00 0.00 | 0.00 | 228.65 | 1,271. | | 4.45 137.85 247163 | Agreement - Standard and Address and A |
| 03755 MURIEL SONCCO EDGAR | 0004 Chofer (Ger.Medio | | | 0.00 | 930.00 | | 119.98 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | .00 0.00 | 0.00 | 119.98 | 810. | - | 5.16 98.86 308561 | Contrast & Invite of Advancements |
| 01138 PACHECO PARICAHUA VICTORIA | 0004 Asistente GMA Y S | | | 0.00 | 930.00 | | 121.28 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | .00 0.00 | 0.00 | 121.28 | 808. | | 5.16 98.86 308310 | |
| 03658 PAREDES GONZALES CARLOS SAN | | | | 0.00 | 930.00 | | 107.23 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | .00 0.00 | 0.00 | 107.23 | 822. | •• | 5.16 98.86 308244 3 | |
| 03169 PARI CARI ASUNTA | 0004 Asistente de Servic | | | 0.00 | 930.00 | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | .00 0.00 | 0.00 | 120.90 | 809. | | 5.16 98.86 308205 | Contraction of the Contraction o |
| 03266 PERALTA APAZA DE QUISPE SARA I | | | | 0.00 | 000.00 | | 2000 (D01001) | -anomena (25.2 | | | | | | | | | | | | | 809. | | 5.16 98.86 218613 | |

FECHA 21/03/2019

Página 1

SUB-GERENCIA DE RR.HH.

| and an Alexandre | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Cudigo Apellidos y Nombres Vc | Meta Ocupación | CONTRA R | EINTEG | TOT.ING | BONIF | | INGRESOS | SNP | AFP S | UTRA DIA | A/HOR D | ESC. DE | SC. DE | SC. OT | TROS | DESCU. CA. | JA BA | NCO S | SIND. s | ANCI RE | TEN RETEN | RET.JUD. | DESC. | NETOS | *-PATR | ONAL | * *** D N I *** | FIRMA |
| 41.4 41.4 4 | | PREST | | COMPUT | ESCOL | | | | M | IUN NC | LAB. E | XCEP.CA | NASTINT | TERBDE | ESC. V | ARIOS CU | ZCO B.F | INAN. C | BRER O | N 4 | ta. JUDIC. | GRAT/ES | C TOTAL | REINT A PAGAR | ESSALUD S | SCRT T | OTAL | |
| £. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01178 QUEQUE CALLO IRENE | 0004 Asistente de Servicio | os 930.00 | 0.00 | 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 0.00 | 0.00 | 120.90 | 809.10 | 83.70 1 | | 98.86 80504205 | Sand a second a second a second at the |
| 03167 QUILLA TITO CONCEPCION | 0004 Asistente de Servicio | os 930.00 | 0.00 | 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 0.00 | 0.00 | 120.90 | 809.10 | 83.70 1 | 5.16 | 98.86 30834563 | |
| 03477 QUISPE RAMIREZ MARIA LOURDES | 0004 Trab.Serv Locales | 930.00 | 0.00 | 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 0.00 | 0.00 | 120.90 | 809.10 | 83.70 1 | | 98.86 29326425 | |
| 01155 RAMIREZ ZUÑIGA CARLOS ALBERTO | 0004 Servicios Generales | 950.00 | 0.00 | 950.00 | 0.00 | 0.00 | 950.00 | 0.00 | 113.15 | 0.00 6 | 53.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 0.00 | 0.00 | 176.48 | 773.52 | 85.50 1 | 5.49 | 100.99 40572330 | |
| 02038 RIVERA PATRICIA CRISTINA | 0004 Trab.Serv Limpieza | a 930.00 | 0.00 | 930.00 | 0.00 | 0.00 | 930.00 | 0.00 | 111.79 | 0.00 12 | 24.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 0.00 | 0.00 | 235.79 | 694.21 | 83.70 1 | 5.16 | 98.86 80265944 | |
| 03675 RODRIGUEZ DELGADO JOYCE JESUS | 0004 Trab.Serv Limpieza | a 930.00 | 0.00 | 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 | 0.00 15 | 55.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 0.00 | 0.00 | 275.90 | 654.10 | 83.70 18 | 5.16 | 98.86 47990137 | |
| 03111 ROMANI CUENTAS FAUSTO RICARDO | 0004 Trab.Serv Locales | 930.00 | 0.00 | 930.00 | 0.00 | 0.00 | 930.00 | 0.00 | 108.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | 0.00 0.00 | 0.00 | 108.72 | 821.28 | 83.70 15 | 5.16 | 98.86 30830329 | |
| 03097 ROMERO DUEÑAS WILDER ALFONSO | 0004 Médico Veterinario | 2,200.00 | 0.00 2 | 2,200.00 | 0.00 | 0.00 | 2,200.00 | 286.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 0.00 | 0.00 | 286.00 | 1,914.00 | 113.40 38 | 5.86 | 149.26 01326897 | |
| 02933 SALVADOR SALAZAR ROMUALDO | 0004 Trab.Serv Locales | 930.00 | 0.00 | 930.00 | 0.00 | 0.00 | 930.00 | 0.00 | 111.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 0.00 | 0.00 | 111.79 | 818.21 | 83.70 15 | 5.16 | 98.86 30847298 | Carbon and Carbon and Annual Carbon and Annual Carbon and |
| 03110 SOTO ALVAREZ RAUL SIXTO | 0004 Asistente de Servicio | os 930.00 | 0.00 | 930.00 | 0.00 | 0.00 | 930.00 | 0.00 | 98.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 0.00 | 0.00 | 98.21 | 831.79 | 83.70 15 | 5.16 | 98.86 30836114 | |
| 03094 TALAVERA ESCALANTE ALBERTO ISAA0 | | 1,700.00 | 0.00 1 | ,700.00 | 0.00 | 0.00 | 1,700.00 | 221.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | 0.00 0.00 | 0.00 | 221.00 | 1,479.00 | 113.40 27 | 7.71 | 141.11 80264147 | <u></u> |
| 02425 TICONA MAMANI GUMERCINDO | 0004 Ayudante matarife | 930.00 | | 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | 0.00 0.00 | 0.00 | 120.90 | 809.10 | 83.70 15 | 5.16 | 98.86 30822744 | |
| 03084 TORRES PINTO LORENA MAGDALENA | 0004 Trab.Serv Locales | 930.00 | | 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 0 | 0.00 0.00 | 0.00 | 120.90 | 809.10 | 83.70 15 | | 98.86 30855086 | an the official designed and the second second |
| 02550 VARGAS DIAZ ZUANY CLAUDIA | 0004 Trab.Serv Locales | 930.00 | 0.00 | 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 | | | 0.00 | 0.00 | 0.00 | | | 0.00 | | | | 0.00 0.00 | 0.00 | 120.90 | 809.10 | 83.70 15 | | 98.86 43615602 | |
| 02594 YANQUI VASQUEZ ALAN ENRIQUE | 0004 Avudante Recolector | | | 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 | 123.50 | 826.50 | | | 100.99 44318034 | |
| | | 1,500.00 | | .500.00 | 0.00 | 0.00 | 1,500.00 | 195.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | | | 0.00 | | | | 0.00 0.00 | 0.00 | 195.00 | 1,305.00 | | | 37.85 40412361 | |
| 03785 YAURI SONCCO BERNARDINO | 0004 Chofer (Ger.Medio | 930.00 | | | 0.00 | 0.00 | 930.00 | 0.00 | 109.09 | | | 0.00 | 0.00 | | 0.00 | | 0.00 | 0.00 | | | 0.00 0.00 | 0.00 | | 788.09 | 83.70 15 | | 98.86 40566249 | |
| 03081 YAÑEZ FLORES JULIA VIVIANA | 0004 Trab.Serv Locales | | | 930.00 | | 0.00 | | 120.90 | 0.00 | | | | 0.00 | | 0.00 | | 0.00 | | | | 0.00 0.00 | | 141.91 | | | | 98.86 40862502 | |
| 01507 YUCRA PARISUAÑA JORGE ARMANDO | 0004 Asistente de Servicio | | 0.00 | 930.00 | 0.00 | 0.00 | 930.00 | | | | | 0.00 | | | 0.00 | | | 0.00 | | | 0.00 0.00 | 0.00 | 120.90 | 809.10 758.91 | 83.70 15 | | 98.86 30837965 | |
| 00003 ZEVALLOS SOTO MARIZA MARIELA | 0004 Asistente de Servicio | | | 930.00 | 0.00 | | 930.00 | | | | | 0.00 | 0.00 | | | | 0.00 | | | | | 0.00 | 171.09 | | | - | | |
| | TOTAL ACTIVO | 58,300.00 | 31.0058 | ,331.00 | 0.00 | 0.00 | 58,331.00 | 4,478.63 2 | ,857.09 | 0.00 4 | 88.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | 0.00 380.00 | 0.00 | 8,203.84 | 0.00 50,127.16 | 4,990.59 950 | 0.86 5,9 | 941.45 | |
| | TOTAL META: | 58,300.00 | 31.0058 | 3,331.00 | 0.00 | 0.00 | 58,331.00 | 4,478.63 2 | ,857.09 | 0.00 44 | 88.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | .00 380.00 | 0.00 | 8,203.84 | 0.00 50,127.16 | 4,990.59 950 | 0.86 5,9 | 41.45 | |
| (| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0006 RECOLECCION Y TR | ANSPORTE DE RES | SIDUOS SOI | LIDOS | MUNICIP | ALES | | | | | | | | | | | | | | | | | | | | | | | |
| 01346 AYALA MOSCOSO MAICOL ZULU | 0006 Auxiliar de Servicios | 930.00 | 0.00 | 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | 0.00 0.00 | 0.00 | 120.90 | 809.10 | 83.70 15 | 5.16 | 98.86 44212778 | |
| 01399 BRAVO CHAHUARA DE SILVA ESTEFANI | A0006 Asistente GMA y SP | (areas930.00 | 0.00 | 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 | 0.00 0 | 0.00 0.00 | 0.00 | 135.90 | 794.10 | 83.70 15 | 5.16 | 98.86 30835568 | |
| 03259 CACHI SACARI MERCEDES | 0006 Trab.Serv Areas Ve | | 0.00 | 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | 0.00 0.00 | 0.00 | 120.90 | 809.10 | 83.70 15 | 5.16 | 98.86 30856872 | |
| 02523 CHOQUE HUALLPA PILAR CANDELARIA | 0006 Auxiliar Areas Verde | es 930.00 | 0.00 | 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | 0.00 0.00 | 0.00 | 120.90 | 809.10 | 83.70 15 | 5.16 | 98.86 76480199 | |
| 01912 FARFAN VALDEZ CHARO NELIDA | 0006 Auxiliar de Áreas Ve | ordes 930.00 | 0.00 | 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | 0.00 0.00 | 0.00 | 120.90 | 809.10 | 83.70 15 | 5.16 | 98.86 30836870 | n ya di sa kana da sa na |
| 02606 LEDESMA ENRIQUEZ JOSE LUIS | 0006 Auxiliar Areas Verde | 000.00 | 0.00 | 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | 0.00 0.00 | 0.00 | 120.90 | 809.10 | 83.70 15 | 5.16 | 98.86 46082509 | |
| 02207 MAMANI MENDOZA LUIS ARMANDO | 0006 Auxiliar Areas Verde | es 930.00 | 0.00 | 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | 0.00 0.00 | 0.00 | 120.90 | 809.10 | 83.70 15 | 5.16 | 98.86 40741572 | <u>Cartania di Sanga di Sanga Pantaki di Sanga Sanga</u> |
| 01010 MORENO POBLETE LORENA ALCIRA | 0006 Asistente para Elabo | pración 930.00 | 0.00 | 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 | 0.00 | 0.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | 0.00 0.00 | 0.00 | 121.80 | 808.20 | 83.70 15 | 5.16 | 98.86 30838281 | |
| 02492 MULLISACA MAMANI EMILIANA | 0006 Auxiliar de Áreas Ve | | | | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 | 0.00 6 | 52.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | 0.00 0.00 | 0.00 | 182.90 | 747.10 | 83.70 15 | 5.16 | 98.86 41833725 | |
| 01700 SONCCO MAMANI YESSENIA MARCELIN | | | | | 0.00 | 0.00 | 930.00 | | | 0.00 | | | 0.00 | 0.00 | | 0.00 | | | | | 0.00 0.00 | 0.00 | 120.90 | 809.10 | | | 98.86 30836644 | |
| | TOTAL ACTIVO | | | | 0.00 | 0.00 | 9,300.00 | | | 0.00 | | | | 0.00 | | | | | | | 0.00 0.00 | and the second | 1.286.90 | 0.00 8,013.10 | | | | |
| | TOTAL ACTIVO | 9,300.00 | 0.00 9 | ,300.00 | 0.00 | | - | | | | | | | | | | | | | | | | 1,200.90 | | | | | |
| | TOTAL META: | 9,300.00 | 0.00 9 | ,300.00 | 0.00 | 0.00 | 9,300.00 | 1,209.00 | 0.00 | 0.00 | 62.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 | 0.00 | 15.00 | 0.00 0 | .00 0.00 | 0.00 | 1,286.90 | 0.00 8,013.10 | 837.00 151 | 1.60 | 88.60 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 0018 FORTALECIMIENTO | DE CAPACIDADES E | | | | PORTE | | | | | | | | | | | | | | | | | | | | | | | |
| J3784 CACERES SALAZAR JOHAN TIYI JESUS | | 1,200.00 | | • | 0.00 | 0.00 | 1,200.00 | | | 0.00 | | | 0.00 | 0.00 | | 0.00 (| | | | | 0.00 0.00 | | 156.00 | 1,044.00 | | | 08.00 71266651 | 81.014 Sec |
| 03660 DIAZ TEJADA OSCAR BENITO | 0018 Inspector (Gerencia | | | | 0.00 | 0.00 | 1,200.00 | 0.00 | 156.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 | 0.00 | 0.00 | 0.00 0 | 0.00 0.00 | 0.00 | 156.48 | 1,043.52 | | | 08.00 30852795 | **** |
| 03661 MOLLAPAZA MAMANI BENIGNO GREGO | R0018 Inspector (Gerencia | de 1,200.00 | 0.00 1 | ,200.00 | 0.00 | 0.00 | 1,200.00 | 156.00 | 0.00 | 0.00 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 | 0.00 | 0.00 | 0.00 0 | 0.00 0.00 | 0.00 | 156.25 | 1,043.75 | 108.00 0 | 0.00 | 08.00 30830448 | |
| | TOTAL ACTIVO | 3,600.00 | 0.00 3 | 3,600.00 | 0.00 | 0.00 | 3,600.00 | 312.00 | 156.48 | 0.00 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 | 0.00 | 0.00 | 0.00 0 | 0.00 0.00 | 0.00 | 468.73 | 0.00 3,131.27 | 324.00 0 | 0.00 | 24.00 | |
| | TOTAL META: | 3,600.00 | 0.00 0 | 000.00 | 0.00 | 0.00 | 3,600.00 | 312.00 | 156 / 9 | 0.00 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 | 0.00 | 0.00 | 0.00 0 | .00 0.00 | 0.00 | 468.73 | 0.00 3,131.27 | 324.00 0 | 1.00 | 24.00 | |
| | IUTAL META. | 3,000.00 | 0.00 3 | 5,600.00 | 0.00 | 0.00 | 3,000.00 | 512.00 | 130.40 | 0.00 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 | 0.00 | 0.00 | 0.00 0 | .00 0.00 | 0.00 | 400.73 | 0.00 3,131.27 | 524.00 0 | J.00 (| 24.00 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0020 PERSONAS ADULTA | S MAYORES RECIB | EN SERVIC | IOS PA | | ENIR CC | NDICIO | NES DE RIE | ESGO | | | | | | | | | | | | | | | | | | | | |
| 03754 MANRIQUE LLERENA ERICK ANTONIO | | | | | 0.00 | | 1,800.00 | | 211 14 | 0.00 | 4.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0.00 | 0.00 | 215.52 | 1,584.48 | 113.40 | 0.00 | 13.40 47192773 | |
| | | | | | 0.00 | | 1,800.00 | | | 0.00 4 | | | | 0.00 | | 0.00 0 | | | | | 0.00 0.00 | | 215.52 | 996.67 | | | 08.00 72246751 | |
| 03783 QUEQUE MAMANI KATYCSA REMIGIA | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | TOTAL ACTIVO | 3,000.00 | 0.00 3 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 156.00 | 211.14 | 0.00 | 51.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 | 0.00 | 0.00 | 0.00 0 | 0.00 0.00 | 0.00 | 418.85 | 0.00 2,581.15 | 221.40 0 | 0.00 2 | 21.40 | |
| | TOTAL META: | 3,000.00 | 0.00 3 | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 156.00 | 211.14 | 0.00 | 51.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 | 0.00 | 0.00 | 0.00 0 | .00 0.00 | 0.00 | 418.85 | 0.00 2,581.15 | 221.40 0 | 0.00 | 21.40 | |
| | | | | | | | in a final second secon | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0026 IMAGEN INSTITUCIO | NAL Y DESARROLL | O DE CAPA | ACIDAD | ES | | | | | | | | | | | | | | | | | | | | | | | | |
| 02298 RIVERA PAREDES MONICA OLIVIA | 0026 Asistente Administra | ativo 1,200.00 | 0.00 1 | ,200.00 | 0.00 | 0.00 | 1,200.00 | 0.00 | 138.36 | 0.00 | 0.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | .00 0.00 | 0.00 | 138.53 | 1,061.47 | 108.00 19 | 9.56 1 | 27.56 30835456 | |
| | TOTAL ACTIVO | 1,200.00 | 0.00 1 | .200.00 | 0.00 | 0.00 | 1,200.00 | 0.00 | 138.36 | 0.00 | 0.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0 | 0.00 | 0.00 | 0.00 | 0.00 | .00 0.00 | 0.00 | 138.53 | 0.00 1,061.47 | 108.00 19 | 9.56 | 27.56 | |
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| S. C. | | | | | | | | | | | | | | | | | | | | | 16 | | | | | | | |
|--------------------------------------------------------------------------|-------------------------------------------|----------------------|----------------------------------------------|-------|------|----------|-----------------------------------------------------------------------------------------------------------------|--------|--------|--------|---------|---------|--------|--------|------------|----------|-----------|---------|--------|--------|----------|--------------------|-------|------------------|---------|--------|------------------------------------------------|-----------------------------------------------|
| Codigo Apellidos y Nombres Vc | Meta Ocupación | | EINTEG TOT.ING | | | INGRESOS | SNP | | | | | | | | ESCU. CAJA | | | | | | | | | TOS | - | RONAL | | FIRMA |
| Lat. P | an a | PREST | COMPUT | 10001 | | | and the state of the | IVI | UN NC | LAB. E | XCEP.CA | ANASTIN | TERBDE | SC. VA | ARIOS CUZO | CO B.FIN | IAN. OBRI | ERON | 4ta. | JUDIC. | GRAT/ESC | TOTAL | REINT | A PAGAR | ESSALUE | SCRT | FOTAL | |
| | TOTAL META: | 1 200 00 | 0.00 1,200.00 | 0.00 | 0.00 | 1.200.00 | 0.00 | 138.36 | 0.00 | 0.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 0 | 00 00 | 0 00 | 0.00 | 0.00 | 0.00 | 400.50 | 0.00 | 4 004 47 | 400.00 | 40.50 | 407.50 | |
| | TOTAL META: | 1,200.00 | 0.00 1,200.00 | 0.00 | 0.00 | 1,200.00 | 0.00 | 130.30 | 0.00 | 0.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 0 | .00 0.0 | 0.0 | J 0.00 | 0.00 | 0.00 | 138.53 | 0.00 | 1,061.47 | 108.00 | 19.56 | 127.56 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0037 FORMULACION DE | DOCUMENTOS DE D | ESARROLL | .0 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3828 FLORES CALLIÑAUPA JESUS | 0037 Notificador (Oficina o | de 930.00 | 0.00 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 | 0.00 | 0.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 0 | .00 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 121.42 | | 808.58 | 83.70 | 15.16 | 98.86 75697677 | |
| | TOTAL ACTIVO | 930.00 | 0.00 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 | 0.00 | 0.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 0 | .00 0.0 | 0.0 0.0 | 0.00 | 0.00 | 0.00 | 121.42 | 0.00 | 808.58 | 83.70 | 15.16 | 98.86 | |
| | TOTAL META: | 930.00 | 0.00 930.00 | 0.00 | 0.00 | 930.00 | 120.90 | 0.00 | 0.00 | 0.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0. | 00 00 | .00 0.0 | 0.0 | 0.00 | 0.00 | 0.00 | 121.42 | 0.00 | 808.58 | 83.70 | 15.16 | 98.86 | |
| | | | | | | | | | | | | | | | | | | | | | | | | 000.00 | | | | |
| | | | | • | | | | | | | | | | | | | | | | | | | | | | | | |
| 0038 GERENCIAR RECUP | | | | | 0.00 | | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | 12000 Don 1465 Tel | | | | la cro | | |
| 03087 AGUILAR MAMANI ELVA MARIA | 0038 Técnico en Contabili | | | | 0.00 | 1,000.00 | 130.00 | | 0.00 | | | 0.00 | 0.00 | | 0.00 0. | | | | 0.00 | | 0.00 | 130.63 | | 869.37 | 90.00 | | 90.00 71414886 | |
| | TOTAL ACTIVO | | 0.00 1,000.00 | 0.00 | 0.00 | 1,000.00 | 130.00 | 0.00 | 0.00 | 0.63 | 0.00 | 0.00 | 0.00 (| 0.00 | 0.00 0. | 00 0. | .00 0.0 | 0.00 | 0.00 | 0.00 | 0.00 | 130.63 | 0.00 | 869.37 | 90.00 | 0.00 | 90.00 | |
| | TOTAL META: | 1,000.00 | 0.00 1,000.00 | 0.00 | 0.00 | 1,000.00 | 130.00 | 0.00 | 0.00 | 0.63 | 0.00 | 0.00 | 0.00 (| 0.00 | 0.00 0.0 | 00 0. | .00 0.0 | 0.00 | 0.00 | 0.00 | 0.00 | 130.63 | 0.00 | 869.37 | 90.00 | 0.00 | 90.00 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0039 GERENCIAR RECUR | RSOS MATERIALES, | HUMANOS. | Y FINANCIERO | S | | | | | | | | | | | | | | | | | | | | | | | | |
| 3397 ZUÑIGA GALDOS ELIZABETH PRISCILA | 0039 Técnico Administrati | vo - 899.00 | 0.00 899.00 | 0.00 | 0.00 | 899.00 | 116.87 | 0.00 | 0.00 | 2.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0.0 | 00 0. | .00 0.0 | 0.00 | 0.00 | 0.00 | 0.00 | 119.78 | | 779.22 | 83.70 | 0.00 | 83.70 48308996 | |
| | TOTAL ACTIVO | 899.00 | 0.00 899.00 | 0.00 | 0.00 | 899.00 | 116.87 | 0.00 | 0.00 | 2.91 | 0.00 | 0.00 | 0.00 (| 0.00 | 0.00 0.0 | | | 0.00 | | 0.00 | 0.00 | 119.78 | 0.00 | 779.22 | | | 83.70 | |
| | TOTAL META: | | 0.00 899.00 | 0.00 | 0.00 | 899.00 | | 0.00 | 0.00 | 2.01 | 0.00 | 0.00 | 0.00 (| | 0.00 0.0 | | | | | | | | | | | | | |
| | TOTAL META: | 099.00 | 0.00 899.00 | 0.00 | 0.00 | 699.00 | 110.07 | 0.00 | 0.00 | 2.91 | 0.00 | 0.00 | 0.00 0 |).00 | 0.00 0.0 | 0 0. | .00 0.0 | 0.00 | 0.00 | 0.00 | 0.00 | 119.78 | 0.00 | 779.22 | 83.70 | 0.00 | 83.70 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0040 OPTIMIZACION INTE | ERNA DE LOS PROCI | EDIMIENTO | S ADMINISTRA | TIVOS | | | | | | | | | | | | | | | | | | | | | | | | |
| 3651 DIAZ REVILLA LEONARDO MANUEL | 0040 Técnico Administrati | | | 0.00 | 0.00 | 950.00 | 123.50 | 0.00 | 0.00 | 1.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 0.0 | 00 0. | .00 0.0 | 0.00 | 0.00 | 0.00 | 0.00 | 124.56 | | 825.44 | 85.50 | 0.00 | 85.50 71058094 | |
| 3850 MOGROVEJO NAVARRETE LUIS ENRIG | QUED040 Aimacenero | 1,200.00 | 0.00 1,200.00 | 0.00 | 0.00 | 1,200.00 | 0.00 | 155.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 | 0.00 0.0 | 00 0. | .00 0.0 | 0.00 | 0.00 | 0.00 | 0.00 | 155.40 | | 1,044.60 | 108.00 | 0.00 | 108.00 24005968 | |
| | TOTAL ACTIVO | 2,150.00 | 0.00 2,150.00 | 0.00 | 0.00 | 2,150.00 | 123.50 | 155.40 | 0.00 | 1.06 | 0.00 | 0.00 | 0.00 0 | 0.00 | 0.00 0.0 | 00 0. | .00 0.0 | 0.00 | 0.00 | 0.00 | 0.00 | 279.96 | 0.00 | 1,870.04 | 193.50 | 0.00 | 193.50 | |
| | TOTAL META: | 2,150.00 | 0.00 2,150.00 | 0.00 | 0.00 | 2,150.00 | 123.50 | 155.40 | 0.00 | 1.06 | 0.00 | 0.00 | 0.00 0 | 0.00 | 0.00 0.0 | 00 0. | .00 0.0 | 0.00 | 0.00 | 0.00 | 0.00 | 279.96 | 0.00 | 1,870.04 | 193.50 | 0.00 | 193.50 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0041 ADMINISTRACION D | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 0.00 1,000.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 115.30 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 | 0.00 0.0 | 0 0 | .00 0.0 | 0 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | | 074 70 | 00.00 | 0.00 | 00.00 00001011 | |
| 2013 NUÑEZ PEREA LUIS FERNANDO 13752 ZEGARRA RAMIREZ ELIDA PATRICIA | 0041 Fiscalizador | | | | 0.00 | 1,000.00 | 130.00 | | | | | 0.00 | 0.00 (| | 0.00 0.0 | | | | 0.00 | 0.00 | 0.00 | 128.30 136.80 | | 871.70 863.20 | | | 90.00 30821214 90.00 71935847 | 6 000000000000000000000000000000000000 |
| | TOTAL ACTIVO | | 0.00 2,000.00 | | | 2.000.00 | | | | | | 0.00 | 0.00 3 | | 0.00 0.0 | | | | | | | condemo constante | 0.00 | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 1,734.90 | 180.00 | | | |
| | TOTAL META: | 2,000.00 | 0.00 2,000.00 | 0.00 | 0.00 | 2,000.00 | 130.00 | 115.30 | 10.00 | 6.80 | 0.00 | 0.00 | 0.00 3 | 3.00 | 0.00 0.0 | 0 0. | .00 0.0 | 0 0.00 | 0.00 | 0.00 | 0.00 | 265.10 | 0.00 | 1,734.90 | 180.00 | 0.00 | 180.00 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0046 FORMULACION DE | DOCUMENTOS DE D | ESARROLL | 0 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3706 CHIPANA APAZA JESUSA MILAGROS | 0046 Auxiliar para la Polic | ia 1,000.00 | 0.00 1,000.00 | 0.00 | 0.00 | 1,000.00 | 130.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 (| 0.00 | 0.00 0.0 | 0 0. | .00 0.0 | 0 0.00 | 0.00 | 0.00 | 0.00 | 130.00 | | 870.00 | 90.00 | 0.00 | 90.00 30856800 | |
| 3787 GONZA QUISPE ENEIDA LORENA | 0046 Auxiliar para la Polic | ia 1,000.00 | 0.00 1,000.00 | 0.00 | 0.00 | 1,000.00 | 130.00 | 0.00 | 0.00 3 | 33.96 | 0.00 | 0.00 | 0.00 (| 0.00 | 0.00 0.0 | 0. 0. | .00 0.0 | 0 0.00 | 0.00 | 0.00 | 0.00 | 163.96 | | 836.04 | 90.00 | 0.00 | 90.00 30834408 | |
| 3624 SANCHEZ ROMANI BLANCA EMILIA | 0046 Empadronador SINA | FO 1,350.00 | 0.00 1,350.00 | 0.00 | 0.00 | 1,350.00 | 0.00 | 162.28 | 0.00 | 3.47 | 0.00 | 0.00 | 0.00 (| 0.00 | 0.00 0.0 | 0 0. | .00 0.0 | 0 0.00 | 0.00 | 0.00 | 0.00 | 165.75 | | 1,184.25 | | | 113.40 30835090 | |
| | TOTAL ACTIVO | 3,350.00 | 0.00 3,350.00 | 0.00 | 0.00 | 3,350.00 | 260.00 | 162.28 | 0.00 | 37.43 | 0.00 | 0.00 | 0.00 0 | .00 | 0.00 0.0 | 0 0. | 00 0.0 | 0 0.00 | 0.00 | 0.00 | 0.00 | 459.71 | 0.00 | 2,890.29 | 293.40 | 0.00 | - | |
| | TOTAL META: | 3 350 00 | 0.00 3,350.00 | 0.00 | 0.00 | 3,350.00 | 260.00 | 162 28 | 0.00 | 37 43 | 0.00 | 0.00 | 0.00 0 | 00 | 0.00 0.0 | 0 0 | 00 0.0 | 0 0.00 | 0.00 | 0.00 | | | | 2,890.29 | 293.40 | | | |
| | IVIAL META. | 0,000.00 | 0.00 3,330.00 | 0.00 | 0.00 | 0,000.00 | 200.00 | 102.20 | 0.00 | 01.40 | 0.00 | 0.00 | 0.00 0 | | 0.00 0.0 | . 0. | .00 0.0 | 0 0.00 | 0.00 | 0.00 | 0.00 | 459.71 | 0.00 | 2,090.29 | 293,40 | 0.00 | 253.40 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | A URBANA Y RURAL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0050 INFRAESTRUCTURA | | 1.546.67 | 0.00 1,546.67 | 0.00 | 0.00 | 1,546.67 | | | 0.00 | | | 0.00 | 0.00 (| | 0.00 0.0 | | | | 0.00 | | 0.00 | 201.74 | | 1,344.93 | | | 13.40 73675618 | |
| | 0050 Asistente Tecnico | | | | | | | | 0.00 | 0 47 | 0.00 | | | | | 0 0 | 00 0.0 | 0 0 00 | 0.00 | 0.00 | 0.00 | 158.17 | | | | | | |
| 3472 CHATA ANDRADE TATIANA LIZBETH 3063 CUSIHUAMAN ARISACA RUTH NOEMY | 0050 Secretaria | 1,200.00 | 0.00 1,200.00 | | 0.00 | 1,200.00 | | 0.00 | | | | 0.00 | 0.00 0 | | 0.00 0.0 | | 00 0.0 | | | | | | | 1,041.83 | | | 08.00 43334370 | ورويه ومستقد وخواط فالمراجع والمستحفظ |
| 3472 CHATA ANDRADE TATIANA LIZBETH 3063 CUSIHUAMAN ARISACA RUTH NOEMY | 0050 Secretaria 0050 Asistente Legal - | 1,200.00 2,368.33 | 0.00 1,200.00 0.00 2,368.33 | | 0.00 | 2,368.33 | 307.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |).00 | 0.00 0.0 | 0 0. | | | 0.00 | | | 307.88 | 2 | 2,060.45 | | | 13.40 30841965 | |
| | 0050 Secretaria | 1,200.00 2,368.33 | 0.00 1,200.00 | | 0.00 | 2,368.33 | 307.88 | | 0.00 | 0.00 | 0.00 | | |).00 | | 0 0. | 00 0.0 | 0 0.00 | | 0.00 | 0.00 | 307.88 | 2 | | | 0.00 | 13.40 30841965 | |

Número de Trabajedores

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







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