PLANILLA REGIMEN ESPECIAL DE CONTRATACION ADMINISTRATIVA JUN:PLA.EMP.RCE.089 DEL 01/06/2019 AL 30/06/2019

odigo Apellidos y Nombres Vc	Meta Ocupación	CONTRA	REINTEG TO	T.ING		INGRESOS	SNP	AFD CLITE	A DIA/LIC	D DEGG			_										3	UB-GERENCIA DE R	KK.HH.
	Co. (2000)	PREST		MPUT		INGINEGOO	SNP	AFP SUTF	NOT VE	R DESC.	DESC.	DESC. C	TROS	DESCU.	CAJA	BANCO	SIND.	SANCI RI	TEN RETE	N RET.J	JD. DESC.	NETOS	*-PATRONAL-	*** D M I ***	
								WON	NO LAL	D. EXCER	CANAST	INTERBO	ESC.	VARIOS (	CUZCO	B.FINAN	. OBRER	ON	ta. JUDI	C. GRAT	ESC TOTAL	REINT   A PAC	- ATRONAL-	150 50000	FIRMA
0000																							200/1200/00/11 10	TAL	
	ICIPAL POR SECTOR	- SERENA	AZGO																						
2253 CHAPA ANGULO CARLOS MIGUEL AU		930.00	0.00 93	0.00 0.0	0.00	930.00	120.90	0.00 9.3	30 0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	200	_					
2571 MATURANA VELASQUEZ CLODOALDO		930.00	0.00 93	0.00 0.0	0.00	930.00	0.00	111.79 0.0	0.06	0.00	0.00	0.00		0.00	0.00				0.00 0.0		.00.20	796.8	80 83.70 15.16 9	8.86 43471715	
0749 MATURANA VELASQUEZ RENE RAUL	0002 Sereno	930.00	0.00 93	0.00 0.0	0.00	930.00	0.00	121.28 0.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			0.00	-		818.1	5 83.70 15.16 9	8.86 30834607	
2255 VALDEZ ACARAPA YOLANDA INES	0002 Sereno	930.00	0.00 93	0.00 0.0	0.00	930.00	120.90	0.00 9.3	0.00	0.00	0.00		3.00	0.00	0.00	0.00			0.0		121.28	808.7	<b>2</b> 83.70 15.16 9	8.86 30832295	
2238 VALDIVIA CAYA GUSTAVO MARCIAL	0002 Auxiliar de Segurida	d 1,000.00	0.00 1,00	0.00 0.0	0.00	1,000.00	0.00	13.50 0.0	0 2.78		0.00	-	0.00	0.00	0.00	0.00		-1.000	0.0		133.20	796.8		8.86 30833850	
2596 VILCA RODRIGUEZ YENY CONSUELO	0002 Sereno	930.00	0.00 93	0.00	0.00	930.00	120.90	0.00 9.3	0.00		0.00		3.00	0.00	0.00	0.00			0.00		116.28	883.7		6.30 80608985	
	TOTAL ACTIVO	5,650.00	0.00 5,65	0.00	0.00	5,650.00	362.70	46.57 27.			0.00	0.00				0.00			0.00	0.00	133.20	796.8			
	TOTAL META:	5,650.00	0.00 5,65	0.00	0.00									0.00	0.00	0.00	0.00	0.00	.00 0.00	0.00	749.01	0.00 4,900.9	9 508.50 92.10 600	0.60	
		0,000.00	0.00 3,03	<b>5.00</b> / 0.00	0.00	5,650.00	362.70	46.57 27.9	90 2.84	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00 0	.00 0.00	0.00	749.01 /	0.00 4,900.9			
0004																					10.017	4,500.5	9 300.30 92.10 600	7.60	
0004 GESTION DEL PRO	GRAMA																								
1 \RO CHOQUE REGINA	0004 Asistente GMA Y SF	930.00	0.00 93	0.00	0.00	930.00	120.90	0.00 0.0	0 0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
ALCAZAR SALAZAR ELVIS LINCOLN	0004 Trab.Serv Locales	930.00	0.00 93	0.00	0.00	930.00	120.90	0.00 0.0	0.00		0.00		0.00	0.00	0.00	0.00	61.00		.00 0.00	0.00	121.35	808.6	<b>5</b> 83.70 15.16 98	.86 00449741	
7 APAZA NUÑEZ DIANA PATRICIA	0004 Trab.Serv Limpieza		0.00 93	0.00	0.00	930.00	0.00 1	19.98 0.0		0.00	0.00		0.00		0.00	0.00			00.00	0.00	120.90	809.1		.86 46559048	
6 ARREDONDO RAMIREZ ROSA ANTONIA	A 0004 Asistente GMA Y SP	930.00	0.00 93	0.00	0.00	930.00	120.90	0.00 0.0		0.00	0.00		0.00	0.00	0.00	0.00			0.00			810.02		.86 30835502	
4 BAILON BAILON RUBEN	0004 Trab.Serv Locales	930.00	0.00 930	0.00	0.00	930.00	120.90	0.00 0.0		0.00	0.00		0.00		0.00	0.00			0.00	0.00	120.90	809.10		86 80384782	
5 CARI ARREDONDO MARICRUZ KATHEF	RIN0004 Trab.Serv Limpieza	930.00	0.00 930	0.00	0.00	930.00	120.90	0.00 0.0		0.00	0.00			0.00	0.00	0.00			00.00	0.00	120.96	809.04		86 01212433	
5 CARRASCO SILES CESAR RAFAEL	0004 Chofer	1,700.00	0.00 1,700	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.	0.00	0.00	120.90	809.10		86 46935154	
CCAMA ESCOBAR YOLANDA	0004 Asistente de Servicio	s 930.00	0.00 930	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.	0.00	0.00	221.00	1,479.00		11 29345966	
CCORI CUTIPA HILARIO	0004 Ayudante Recolector	950.00	0.00 950	0.00		950.00		0.00			0.00		0.00		0.00	0.00	0.00	0.00 0.	0.00	0.00	120.90	809.10			
CHACO SULCAHUAMAN JOSE LUIS	0004 Trab.Serv Locales	930.00	0.00 930			930.00	120.90	0.00 0.00		0.00	0.00		0.00		0.00	0.00	0.00	0.00 0.	0.00	0.00	109.54	840.46		99 70281977	
CHAMBI DE YERBA ANA MARIA	0004 Trab.Serv Locales	930.00	0.00 930			930.00		0.00 0.00		0.00	0.00		0.00		0.00	0.00	0.00	0.00 0.	0.00	0.00	120.90	809.10		36 30835047 —	
CHAMPI CAMPOS ROBERTO CARLOS	0004 Chofer (Ger.Medio	1,700.00	0.00 1,700			1,700.00		0.00 0.00		0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	107.23	822.77		30833047 36 30831167	
CONDORI MAMANI FELIPE ISAAC	0004 Trab.Serv Limpieza	930.00	0.00 930			930.00		1.79 0.00		0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	221.00	1,479.00		1 80266225	
DUEÑAS APAZA DE CUBA MARIA VICTO	DR0004 Trab.Serv Locales	930.00	0.00 930			930.00		1.79 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		6 29345807	
2 GOMEZ ESPINOZA JULIA JACINTA	0004 Trab.Serv Locales	930.00	0.00 930			930.00				0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.79	818.21			
GUTIERREZ CUSI ELVA	0004 Asistente de Servicios		0.00 930			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	809.10		6 30832927	
HUAMANI HUACHO HIPOLITA	0004 Asistente GMA Y SP	930.00	0.00 930					5.56 0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.56	824.44		6 41752053	
7 / 'CA HUAYTA LUZ MARIA	0004 Trab.Serv Locales	930.00	0.00 930			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	120.90	809.10		6 02049028	
6 HUARACCALLO JARA LUISA	0004 Ayud. de Menudero	950.00	0.00 950			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	120.90			6 30836860	
3 HUAYAPA CONDORI JUAN CLEMENTE	,	930.00	0.00 930			950.00		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	123.50	809.10	83.70 15.16 98.8		
JUSTO POMARE MARITZA ELIZABETH	0004 Trab.Serv Locales	930.00				930.00		7.23 0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0	.00 0.0		0.00	107.23	826.50		30836233	
LINARES RODRIGUEZ PASCUAL RAUL			0.00 <b>930</b> 0.00 <b>1,400</b>			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	120.90	822.77	83.70 15.16 98.8		
LINARES ZEGARRA VICTOR HUGO	0004 Trab.Serv Locales					1,400.00		0.00 0.00		0.00	0.00	0.00	0.00	0.00	0.00			.00 0.0		0.00	182.00	809.10	83.70 15.16 98.86		
MAMANI CALLOAPAZA MARCIA URSULA		930.00	0.00 930			930.00		5.56 0.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00 0.			0.00		1,218.00	113.40 22.82 136.22		
MAMANI MIRANDA UBALDINA	was a second of the second of	930.00	0.00 930			930.00		7.23 0.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00 0.			0.00	105.56	824.44	83.70 15.16 98.86		
MARTINEZ VILCA MARIA CECILIA	0004 Auxiliar de Limpieza	930.00	0.00 930			930.00		5.56 0.00		0.00	0.00	0.00	0.00	0.00	0.00			00 0.0		0.00	107.23	822.77	83.70 15.16 98.86		
MAYANGA SOTERO DE HUAMANI GIANN	0004 Trab.Serv Locales	930.00	0.00 930		0.00	930.00	0.00 10	7.23 0.00	2.64	0.00	0.00	0.00	0.00	0.00	0.00		0.00 0.				105.82	824.18	83.70 15.16 98.86		
		930.00	0.00 930		0.00	930.00	120.90	0.00	0.00	0.00	0.00	0.00 0	.00	0.00			0.00 0.			0.00	109.87	820.13	83.70 15.16 98.86		
MEDINA MAMANI EDGAR SANTOS ALFO MEDINA PINTO VANESSA MARY		930.00	0.00 930		0.00	930.00	120.90	0.00	0.00	0.00	0.00	0.00 0	.00	0.00			0.00 0.0			0.00	120.90	809.10	83.70 15.16 98.86		
	0004 Trab.Serv Locales	930.00			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 15.16 98.86		
MENDOZA DE COARICONA MARIA	0004 Asistente de Servicios		0.00 930		0.00	930.00	0.00 10	5.56 0.00	0.00	0.00	0.00	0.00 0	.00				0.00 0.0			0.00	120.90	809.10	83.70 15.16 98.86		
MURIEL SONCCO EDGAR	0004 Chofer (Ger.Medio		0.00 <b>1,500</b> .	0.00	0.00	1,500.00	0.00 17	0.25 0.00	0.00	0.00	0.00	0.00 0					0.00 0.0		100.00	0.00	105.56	824.44	83.70 15.16 98.86	01249020	
PACHECO PARICAHUA VICTORIA	0004 Asistente GMA Y SP		0.00 930.	0.00	0.00	930.00	0.00 11	9.98 0.00	0.00	0.00	0.00						0.00 0.0		10.00	0.00	170.25	1,329.75	113.40 24.45 137.85	24716358	
PARI CARI ASUNTA	0004 Asistente de Servicios		0.00 930.	0.00	0.00	930.00	0.00 10	7.23 0.00	0.00	0.00	0.00	2 22 10								0.00	119.98	810.02	83.70 15.16 98.86	30856181	
	*0004 Asistente parå Elabora		0.00 930.	0.00	0.00	930.00	120.90	0.00	0.06	0.00	0.00						0.00			0.00	107.23	822.77	83.70 15.16 98.86	30824434	
QUEQUE CALLO IRENE	0004 Asistente de Servicios	930.00	0.00 930.	0.00	0.00	930.00	120.90	0.00 0.00		0.00	0.00	0.00 0.					0.00 0.0			0.00	120.96	809.04	83.70 15.16 98.86		
QUILLA TITO CONCEPCION	0004 Asistente de Servicios			0.00	0.00	930.00	120.90	0.00 0.00		0.00	0.00	0.00 0.					0.00 0.0			0.00	120.90	809.10	83.70 15.16 98.86		
RIVERA PATRICIA CRISTINA	0004 Trab.Serv Limpieza	930.00	0.00 930.	0.00	0.00	930.00		.79 0.00		0.00	0.00	0.00 0.					0.00 0.0		- 1000	0.00	120.90	809.10	83.70 15.16 98.86		
	0004 Trab.Serv Limpieza	930.00	0.00 930.	0.00	0.00	930.00		.00 0.00		0.00	0.00	0.00 0.					0.0	_		0.00	112.18	817.82	83.70 15.16 98.86		
ROMANI CUENTAS FAUSTO RICARDO	0004 Trab.Serv Locales	930.00	0.00 930.	0.00	0.00	930.00		.72 0.00		0.00	0.00						0.0		0.00	0.00	120.90	809.10	83.70 15.16 98.86		
								5.00	3.00	3.50	0.00	0.00 0.	UU I	0.00 0.	.00 (	0.00	0.0	0.00	0.00	0.00	108.72	821.28	83.70 15.16 98.86		

C A C																									
Codigo Apellidos y Nombres Vc	Meta Ocupación	CONTRA F				INGRESOS	SNP	AFP SI	JTRA DIA/H	HOR DESC	DESC.	DESC. OTR	OS DESC	U. CAJA	BANCO	SIND.	SANCI RE	TEN RETER	N RET.JU	JD. DESC.	NETOS	*_PAT	RONAL-*	*** D N I ***	Signal Propries
		PREST	COMPUT					M	JN NOL	AB. EXC	P.CANAST	1.NTERBDES	C. VARIO	OS CUZCO	B.FINAN	N. OBRER		lta. JUDIC					SCRT TOTAL		FIRMA
03097 ROMERO DUEÑAS WILDER ALFONSO	0004 Médico Veterinario	2,200.00	0.00 2,200.00	0.00	0.00	2.200.00	286.00	0.00	0.00 0.	.00 0.0	0.00	0.00 0.0	00 0.0	00 000	0.00	2 2 22	0.00					200/1200	OOKT TOTAL		E AND ITSOS
03094 TALAVERA ESCALANTE ALBERTO ISAA		1,700.00	_,		0.00	1,700.00	221.00	0.00		.00 0.00								0.00 0.00		286.00	1,914.00	113.40	0.00 113.40	01326897	HUMLINOS .
02425 TICONA MAMANI GUMERCINDO	0004 Ayudante matarife	930.00	,	0.00	0.00	930.00	120.90	0.00		.00 0.00								0.00 0.00		221.00	1,479.00	113.40 2	27.71 141.11	80264147	Mollendo"
03084 TORRES PINTO LORENA MAGDALENA		930.00	2 12 1	0.00	0.00	930.00	120.90			.19 0.00		0.00 0.0				2.12.2		0.00 0.00		120.90	809.10	83.70 1	5.16 98.86	30822744	25.34
02550 VARGAS DIAZ ZUANY CLAUDIA	0004 Trab.Serv Locales	930.00		0.00	0.00	930.00	120.90			.00 0.00		0.00 0.0						0.00			808.91	83.70 1	5.16 98.86	30855086	
02594 YANQUI VASQUEZ ALAN ENRIQUE	0004 Ayudante Recolecto	r 950.00		0.00	0.00	950.00	123.50		0.00 0.			0.00 0.0						0.00			809.10	83.70 1	5.16 98.86	43615602	
03785 YAURI SONCCO BERNARDINO	0004 Chofer (Ger.Medio	1,500.00		0.00	0.00	1,500.00	195.00			00 0.00		0.00 0.0						0.00		0.00	826.50			44318034	
03081 YAÑEZ FLORES JULIA VIVIANA	0004 Trab.Serv Locales	930.00	0.00 930.00	0.00	0.00	930.00	0.00		0.00 20.			0.00 0.0						0.00			.,000.00	113.40 2	4.45 137.85	40412361	
01507 YUCRA PARISUAÑA JORGE ARMANDO	0004 Asistente de Servicio	os 930.00	0.00 930.00	0.00	0.00	930.00	120.90		0.00 0.			0.00 0.0					2 1212	0.00				83.70 1	5.16 98.86	40566249	
03083 ZEVALLOS SOTO MARIZA MARIELA	0004 Asistente de Servicio	os 930.00	0.00 930.00	0.00	0.00	930.00			0.00 186.			0.00 0.0			0.00			0.00						40862502	
2.0	TOTAL ACTIVO	50,820.00	0.00 <b>50,820.00</b>	0.00	0.00	50,820.00	4.232 80 2		0.00 210.	-		0.00 0.0						0.00		295.09	634.91	83.70 1	5.16 98.86	30837965	
-				/								0.00 0.0	0.0	0.00	0.00	0.00	0.00 0	0.00 0.00	0.00	6,583.87	0.00 44,236.13	4,314.60 79	2.56 5,107.16		
	TOTAL META:	50,820.00	0.00 <b>50,820.00</b> /	0.00	0.00	50,820.00	4,232.80 2	,140.41	0.00 210.	.66 0.0	0.00	0.00 0.0	0.0	0.00	0.00	0.00	0.00 0	.00 0.00	0.00	6,583.87	0.00 44,236.13	4,314.60 792	2.56 5.107.16		
0006 RECOLECCION Y TR	RANSPORTE DE RES	IDUOS SO	LIDOS MUNICIPA	ALES																					
04051 ALARCON FLORES OFELIA CAROLINA	0006 Sub. Gerente de Ger			0.00	0.00	3,300.00	0.00	425.70	0.00 1.1	15 0.00	0.00	0.00 0.0	00 00	0 000	0.00	0.00	0.00	00	State Control of the						
01399 BRAVO CHAHUARA DE SILVA ESTEFAN				0.00	0.00	930.00	120.90		0.00 0.0			0.00 0.0 0.00 0.0			0.00			.00 0.00	0.00		2,873.15	113.40	0.00 113.40	29603790	
03259 CACHI SACARI MERCEDES	0006 Trab.Serv Areas Ve	erdes 930.00	0.00 930.00	0.00	0.00	930.00	120.90		0.00 0.0			0.00 0.0			0.00			.00 0.00	0.00	135.90	794.10	83.70 15	5.16 98.86	30835568	
02522 CHOQUE HUALLPA PILAR CANDELARIA	0006 Auxiliar Areas Verde	s 930.00	0.00 930.00	0.00	0.00	930.00	120.90		0.00 0.0			0.00 0.0			0.00			.00 0.00	0.00	120.90	809.10	83.70 15		30856872	
01s ARFAN VALDEZ CHARO NELIDA	0006 Auxiliar de Áreas Ve		0.00 930.00	0.00	0.00	930.00	120.90		0.00 0.0			0.00 0.0			0.00			0.00	0.00	120.90	809.10	83.70 15	5.16 98.86	76480199	
02606 LEDESMA ENRIQUEZ JOSE LUIS	0006 Auxiliar Areas Verde	s 930.00	0.00 930.00	0.00	0.00	930.00	120.90	2 2 2	0.00 0.0			0.00 0.0			0.00		2 22	.00 0.00	0.00	120.90	809.10			30836870	
03330 MACEDO GUTIERREZ ANA MARIA	0006 Asistente Administra	tivo 1,200.00	0.00 1,200.00	0.00	0.00	1,200.00	0.00		0.00 0.0			0.00 0.0		_	0.00			00.00	0.00	120.90	809.10		.16 98.86		
01010 MORENO POBLETE LORENA ALCIRA	0006 Asistente para Elabo		0.00 930.00	0.00	0.00	930.00	120.90		0.00 0.1		100000000	0.00 0.0			0.00			00.00	0.00	156.48	1,043.52		.00 108.00		
02492 MULLISACA MAMANI EMILIANA	0006 Auxiliar de Áreas Ve	rdes 930.00	0.00 930.00	0.00	0.00	930.00	120.90		0.00 0.0			0.00 0.0			0.00			00.00	0.00	121.09	808.91		.16 98.86		
01700 SONCCO MAMANI YESSENIA MARCELIN	NA0006 Asistente GMA y SP	(areas930.00	0.00 930.00	0.00	0.00	930.00	120.90		0.00 0.1			0.00 0.0			0.00		0.00 0.		0.00	120.90	809.10	83.70 15.	.16 98.86		
	TOTAL ACTIVO	11.940.00	0.0011,940.00	0.00	0.00	11,940.00	967.20		0.00 1.4			0.00 0.00							0.00	121.03	808.97	83.70 15.	.16 98.86	30836644	
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,.		002.10	0.00	17 0.00	0.00	0.00 0.00	0.00	0.00	0.00	15.00	0.00 0.	0.00	0.00	1,565.85	0.00 10,374.15	891.00 121.	.28 1,012.28		
PERSONAL VACACIONES	3																								
02207 MAMANI MENDOZARERS/ARM2018/2019	0006 Auxiliar Areas Verde	s 930.00	0.00 930.00	0.00	0.00	930.00	120.90	0.00	0.00 0.0	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00 0.0	00.00	0.00	100.00	200.40		Page 1000 1000		
T	TOTAL VACACIONES	12,870.00	0.0012,870.00	0.00	0.00	12,870.00 1	,088.10	582.18	0.00 1.4	47 0.00	0.00	0.00 0.00				15.00			0.00	120.90	809.10	83.70 15.	16 98.86 4 —	40741572	
*	TOTAL META:	12,870.00		0.00		12,870.00 1			0.00 1										0.00	1,686.75	0.00 11,183.25	974.70 136.	44 1,111.14		
	TOTAL META.	12,070.00	0.0012,870.00	0.00	0.00	12,070.00	,000.10	302.10	0.00 1.4	47 0.00	0.00	0.00 0.00	0.00	0.00	0.00	15.00 0	.00 0.0	0.00	0.00	1,686.75	0.00 11,183.25	974.70 136.4	44 1,111.14		
0007 VIGILANCIA SANITAI	RIA DE ALIMENTOS	AGROPEC	UARIOS PRIMAR	RIOS Y P	IENSOS																				
04044 FLORES RAMOS DE SANTOS NALDY IRE	ENDEO7 Especialista Adminis	trativ6800.00	0.00 1,800.00	0.00	0.00	1,800.00	0.00	216.36	0.00 0.0	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	00 00	00.00	0.00	040.00			278		tubal/
	TOTAL ACTIVO	1,800.00	0.00 1,800.00	0.00	0.00	1,800.00			0.00 0.0			0.00 0.00		0.00					0.00		1,583.64	113.40 0.0	<u> </u>	30863286	Xuyy
	TOTAL META:		0.00 1,800.00	0.00														0.00	0.00	216.36	0.00 1,583.64	113.40 0.0	00 113.40	1	
	TOTAL WETA.	1,000.00	0.00 1,800.00	0.00	0.00	1,800.00	0.00	216.36	0.00 0.0	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 0	.00 0.0	0.00	0.00	216.36	0.00 1,583.64	113.40 0.0	00 113.40		
0018 FORTALECIMIENTO	DE CAPACIDADES E	N EL SIST	EMA DE TRANSI	PORTE																					
03784 CACERES SALAZAR JOHAN TIYI JESUS	0018 Inspector	1,200.00	0.00 1,200.00	0.00	0.00	1,200.00	156.00	0.00	0.00 0.0	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.	0.0	0.00	0.00						
03660 DIAZ TEJADA OSCAR BENITO	0018 Inspector (Gerencia	de 1,200.00	0.00 1,200.00	0.00	0.00	1,200.00	0.00	156.48	0.00 0.0	0.00		0.00 0.00			0.00				0.00	156.00	1,044.00	108.00 0.0			
02178 MARCA ROJAS TATIANA CELINDA	0018 Técnico Administrativ	o 1,300.00	0.00 1,300.00	0.00	0.00	1,300.00	169.00	0.00				0.00 0.00		10.00					0.00	156.48	1,043.52	108.00 0.0			
03661 MOLLAPAZA MAMANI BENIGNO GREGOI	R00018 Inspector (Gerencia o	de 1,200.00	0.00 1,200.00	0.00	0.00	1,200.00	156.00	0.00	0.00 0.7	5 0.00		0.00 0.00				100 000			0.00	173.60	1,126.40	113.40 0.0			
-	TOTAL ACTIVO	4,900.00	0.00 4,900.00	0.00	0.00	4,900.00	481.00	156.48		35 0.00		0.00 0.00							0.00	156.75	1,043.25	108.00 0.0	_	0830448	
-	TOTAL META:		0.00 4,900.00	0.00												0.00 0.			0.00	642.83	0.00 4,257.17	437.40 0.0	0 437.40		
	TOTAL WETA.	4,900.00	0.00 4,900.00	0.00	0.00	4,900.00	481.00	156.48	0.00 5.3	35 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.	0.00	0.00	0.00	642.83	0.00 4,257.17	437.40 0.00	0 437.40		
																							15.7		
0020 PERSONAS ADULTA	S MAYORES RECIBE	EN SERVIC	IOS PARA PREV	ENIR CO	ONDICIO	NES DE RIES	SGO																		
	0020 Asistente Administrat			0.00	0.00	1,300.00		149.89 r	0.00 4.00	6 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	00 00	0 05-							
	0020 Asistente Administrat			0.00	0.00	1,800.00			0.00 25.10		0.00	0.00 0.00				0.00 0.0			0.00	153.95	1,146.05	113.40 0.00			
03783 QUEQUE MAMANI KATYCSA REMIGIA				0.00	0.00	744 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -			0.00 90.58		0.00	0.00 0.00				0.00 0.0			0.00	236.27	1,563.73	113.40 0.00			
	TOTAL ACTIVO		0.00 4,300.00	0.00	0.00				0.00 119.7							0.00 0.0			0.00	246.58	953.42	108.00 0.00	108.00 72	2246751	
												0.00 0.00	0.00	0.00	0.00	0.00 0.0	0.00	0.00	0.00	636.80	0.00 3,663.20	334.80 0.00	334.80	_	
	TOTAL META:	4,300.00	0.00 <b>4,300.00</b>	0.00	0.00	4,300.00	156.00	361.03	0.00 119.7	7 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.0	0.00	0.00	0.00	636.80	0.00 3,663.20	334.80 0.00	334.80		
																		* 10		555.00	5.50 0,000.20	0.00	004.00		

Codigo Apellidos y Nombres Vc	Meta Ocupación	CONTRA R	EINTEG TOT ING			INGRESOS	CND	AED CLIZ	EDA DIA/III	00.0500																and Pr
		PREST	COMPUT			INGINESOS	SINP	AFP SUI	N NOLA	OR DESC.	DESC.	DESC. OTRO	OS DESCL	J. CAJA	BANCO	SIND.	SANCI RE	TEN RETEI	N RET.JL	JD. DESC.	N E	TOS	*_	PATRO	NΔI * *** D N I ***	(FIDAM)
			1 0000000000000000000000000000000000000				<u> </u>	IVIOI	N NO LA	ID. EXCEP	CANAS	IINTERBOESO	C. VARIOS	S CUZCO	B.FINAI	N. OBRER	ON 4	a. JUDIC	. GRAT/E	ESC TOTAL	REINT	A PAGA		_		FIRMA
04060 PINTO PEREZ CARLA ALEJANDRA	0022 Asistente de Alcaldia	1,800.00	0.00 <b>1,800.00</b>	0.00	0.00	1,800.00	0.00	207.54	0.00 0.5	0.00	0.00	0.00 0.0	0 00	) 0.00	0.00	0 000	0.00	00		-			LOOM	LOD GOI	NI TOTAL	3 700
	TOTAL ACTIVO	1,800.00	0.00 1,800.00	0.00	0.00	1.800.00														208.04		1,591.96	113.4	0.0	00 113.40 30837478	ide
	TOTAL META:			0.00	0.00									Second   Column   C												
	TOTAL META.	1,000.00	0.00 1,800.00	0.00	0.00	1,800.00	0.00	207.54	0.00 0.5	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00 0.	00.00	0.00	208.04	0.00	1 501 06	112 /	3.40		
																				_00.01	0.00	1,001.00	110.4	0.0	0 113.40	
0024 FORTALECER LA G	ESTION MUNICIPAL																									
02491 VALDIVIA ZEVALLOS MARISOL ELENA	0024 Asistente de Gerencia	Fig. 16   Fig.																								
-	TOTAL ACTIVO																									
	**************************************																									
	IOTAL WETA:	March   Marc																								
				1.500.00   1.500.00																						
0025 GERENCIAR RECUR	RSOS MATERIALES, H	UMANOS '	Y FINANCIEROS	3																						
					0.00	1 500 00	0.00 1	172.05 0	00 0.04		0.00												A PAGAR ESSALUD SCRT TOTAL  591.96			
														0.00	0.00	0.00	0.00 0.0	0.00	0.00	173.16		1.326.84				
				0.00	0.00	1,500.00	0.00 1	172.95 0	0.00 0.2	1 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00 0.0	0.00	0.00	173 16		10. 40.11.00.100.00.100.100.100.100.100.100.				
	TOTAL META:	1,500.00	0.00 <b>1,500.00</b>	0.00	0.00	1,500.00	0.00 1	172.95 0	0.00 0.2	1 0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00 0.0	0 000	0.00					3.40 0.00 113.40 308334 13.40 0.00 113.40 308334 13.40 0.00 113.40		
															0.00	0.00	0.00 0.0	0.00	0.00	173.16	0.00	1,326.84	113.40	0.00	0.00 113.40 30833470 0.00 113.40 30833470 0.00 113.40 30833470 0.00 113.40	
0026 IMAGEN INSTITUCIO	NAL Y DESARROLI O	DE CAPA	CIDADES																							
040 NTIGOSO GOMEZ GIANNI				0.00	0.00	2 200 00	0.00	7455			200 2000															
	Mathematical   Math																									
-																										
	TOTAL META:	3,300.00	0.00 3,300.00	0.00	0.00	3,300.00	0.00 3	374.55 0	.00 5.50	0.00	0.00	0.00 0.00	0.00	0.00												
												3.00	0.00	0.00	0.00	0.00	0.00 0.0	0.00	0.00	380.05	0.00 2	2,919.95	113.40	0.00	113.40	
0030 FORTALECIMIENTO	DE CAPACIDADES I E	GALES DA	ADA EL DECADE	20110																	<					
						2,000.00					0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00 0.0	0.00	0.00	306 13	1	600.07	110.10			
	TOTAL ACTIVO	2,000.00	0.00 <b>2,000.00</b>	0.00	0.00	2,000.00	0.00 2	34.60 0.	.00 71.53	0.00	0.00	0.00 0.00	0.00	0.00											-	
	TOTAL META:	2,000.00	0.00 2,000.00	0.00	0.00	2,000.00	0.00 2	34.60 0.	00 71.53	0.00	0.00	0.00 0.00								306.13	0.00 1	,693.87	113.40	0.00	113.40	
										0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	306.13	0.00 1	,693.87	113.40	0.00	113.40	
0031 CAPACITACION Y DE	SAPPOLLO LILIMANO																									
04047 FEBRES MUÑOZ CAROLINA						1,800.00		34.72 0.0	00 2.88	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	.00 0.00	0.00	0.00	227.60		500.40				
04050 FUENTES VASQUEZ ANA LUCIA			•				0.00 20	04.30 0.0	00 1.50	0.00																
											0.00	0.00 0.00	0.00	0.00										113.40		
				0.00	0.00	1,200.00	0.00 15	55.40 0.0	00 0.42	0.00	0.00	0.00 0.00	0.00	0.00												
	TOTAL ACTIVO	8,100.00	0.00 <b>8,100.00</b>	0.00	0.00	8,100.00	0.00 96	68.97 0.0	00 5.26	0.00	0.00	0.00 0.00	0.00	0.00												
	TOTAL META:	8,100.00	0.00 8,100.00	0.00	0.00	8.100.00	0.00 96	68.97 0.0	00 5.26	0.00	0.00	0.00 0.00							0.00	990.70	0.00 7,	109.30	448.20	0.00	448.20	
						.,			0.20	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	.00 0.00	0.00	0.00	990.70	0.00 7,	109.30	448.20	0.00	448.20	
0033 ASISTENCIA TECNIC																										
7.0.012.10.011201110			WW 200200																							
4046 TURPO PACO KATHERIN				0.00	0.00	2,000.00	260.00	0.00 0.0	0 6.53	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 0	00 000	0.00	0.00	000 50						
	TOTAL ACTIVO	2,000.00	0.00 2,000.00	0.00	0.00	2,000.00	260.00	0.00 0.0	00 6.53	0.00	0.00															
	TOTAL META:	2,000.00	0.00 2.000.00	0.00	0.00	2 000 00													0.00	266.53	0.00 1,7	733.47	113.40	0.00	113.40	
			_,000.00		0.00	2,000.00	200.00	0.00 0.0	0.55	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266.53	0.00 1.7	733.47	113.40	0.00	113.40	
				0.00	0.00	1,200.00	156.00	0.00 0.00	0 1.42	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 0	20 000	0.00								
	0037 Asistente Legal	2,000.00	0.00 2,000.00	0.00	0.00	2,000.00															1,0					
034 LEYTON ZULOAGA NATHALIE LINDSAY	0037 ASISTENTE ADMINIST.	.1,000.00	0.00 1,000.00	0.00	0.00	1,000.00															1,7					
	TOTAL ACTIVO	4,200.00	0.00 4,200.00	0.00	0.00	4,200.00														115.58	8	384.42	90.00	0.00	90.00 73143843	
	TOTAL META:	4.200.00	0.00 4 200 00	0.00															0.00	508.16	0.00 3,6	891.84	311.40	0.00 3	11.40	
		,	7,200.00	0.00	0.00	4,∠∪∪.∪∪	130.00 34	უ. <del>ყ</del> ი 0.0	U 2.26	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.0	0.00	0.00	0.00	508.16	0.00 36	91.84	311.40	0.00 3	11.40	
																					5,0	.01.04	UT.110	0.00 3	11.40	
0038 GERENCIAR RECURS	OS MATERIALES, HU	MANOS Y	FINANCIEROS																							
087 AGUILAR MAMANI ELVA MARIA	0038 Técnico en Contabilidad	1,000.00	0.00 1,000.00	0.00	0.00	1,000.00	130.00	0.00 n nn	) 112	0.00	0.00	0.00 0.00	0.00	0.00												
-	TOTAL ACTIVO			0.00		1,000.00						0.00 0.00					0.00		0.00	131.18	8	68.82	90.00	0.00	90.00 71414886	
			.,000.00	5.50	0.00	1,000.00	100.00 (	0.00 0.00	υ 1.18	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.0	0.00	0.00	0.00	131.18 0	.00 81		90.00 (			
																						JU.UZ	55.50 (	0.00	50.00	

	Meta Ocupación	CONTRA R				INGRESOS	SNP A	P SUTR	A DIA/HOR	R DESC.	DESC. D	DESC. OTR	OS DESCU	. CAJA	BANCO	SIND. SA	NCI RETE	RETEN	RET.JUD	DESC.	N E	TOS	*-P	ATRON	IAL-* *** D N I ***	/ FIRMA
		PREST	COMPUT					MUN	NO LAB.	EXCEP.C	CANASTI	NTERBDES	C. VARIOS	CUZCO	B.FINAN.	OBRER ON			GRAT/ES		REINT	A PAGAR	_		T TOTAL	SEIDING
	TOTAL META.	4 000 00	0.00 1.000		0.00		100.00															-				3 Hun
*	TOTAL META:	1,000.00	0.00 1,000.00	0.00	0.00	1,000.00	130.00	0.00 0.0	00 1.18	0.00	0.00	0.00 0.0	0.00	0.00	0.00	0.00 0	.00 0.00	0.00	0.00	131.18	0.00	868.82	90.00	0.00	90.00	1
																										10/10
0040 OPTIMIZACION INTE	ERNA DE LOS PROC	EDIMIENTO	S ADMINISTRAT	IVOS																						
7 CARAZAS MONTERO RICARDO LUIS	0040 Técnico Administrati	vo 1,300.00	0.00 1,300.00	0.00	0.00	1,300.00	169.00	.00 0.0	0.09	0.00	0.00	0.00 0.0	0.00	0.00	0.00	0.00 0	00 0.00	0.00	0.00	100.00		4 400 04				
1 IZQUIERDO VALDIVIA FRANCISCO	0040 Asistente Administra	ativo 1,080.00	0.00 1,080.00	0.00	0.00	1,080.00	0.00 108	.00 0.0	0 40.17	0.00	0.00	0.00 0.0			0.00	0.00 0			0.00	169.09		1,130.91	113.40		113.40 4472	
32 MAMANI AGUIRRE DIANA CLARITZA	0040 Tecnica Administrati	va 1,300.00	0.00 1,300.00	0.00	0.00	1,300.00	0.00 149	.89 0.0	0 1.17	0.00	0.00	0.00 0.0			0.00	0.00 0			0.00	148.17		931.83	97.20		97.20 30836972	
850 MOGROVEJO NAVARRETE LUIS ENRIC	QUE0040 Almacenero	1,200.00	0.00 1,200.00	0.00	0.00	1,200.00	0.00 155	.40 0.0			0.00	0.00 0.0			0.00				0.00	151.06		1,148.94	113.40		113.40 76223692	
053 TEJEDA YACILA SONIA ANDREA	0040 Asistente Control	1,200.00	0.00 1,200.00	0.00	0.00	1,200.00	0.00 140	.76 0.0	0 2.25	0.00	0.00	0.00 0.0				0.00			0.00	155.40 143.01		1,044.60	108.00		108.00 24005968	
	TOTAL ACTIVO	6,080.00	0.00 6,080.00	0.00	0.00	6,080.00	169.00 554	.05 0.0	00 43.68	0.00	0.00	0.00 0.0				0.00 0.						1,056.99	108.00		108.00 44601155	
	TOTAL META:		0.00 6,080.00	0.00	0.00														0.00	766.73	0.00	5,313.27	540.00	0.00	540.00	
	TOTAL WILTA.	0,000.00	0.00 6,060.00	0.00	0.00	6,080.00	169.00 554	.05 0.0	00 43.08	0.00	0.00	0.00 0.0	0.00	0.00	0.00	0.00 0.	0.00	0.00	0.00	766.73	0.00	5,313.27	540.00	0.00	540.00	
0041 ADMINISTRACION D	DE RECURSOS MUNI	CIPALES																								
39 CONTRERAS ZUÑIGA DALENA MONICA	A 0041 Asistente Administra	tivo 1,200.00	0.00 1,200.00	0.00	0.00	1,200.00	0.00 140	.76 0.0	0 1.25	0.00	0.00	0.00 0.0	0.00	0.00	0.00	0.00 0.	00.00	0.00	0.00	142.01		1.057.00	100.00	0.00	100.00 750	
52 CRUZ RIVERA JOHAN DANNY	0041 Fiscalizador	1,400.00	0.00 1,400.00	0.00	0.00	1,400.00	182.00 0	.00 0.0	0 0.19	0.00	0.00	0.00 0.0		0.00	0.00	0.00 0.			0.00	182.19		1,057.99 1,217.81	108.00 113.40		108.00 75213026	
84 DE RIVERA VEGA MARIA GABRIELA	0041 Coordinador de	3,300.00	0.00 3,300.00	0.00	0.00	3,300.00	429.00 0	.00 0.0	0 27.96	0.00	0.00	0.00 0.0	0.00	0.00	0.00	0.00 0.			0.00	456.96		•	113.40		113.40 44723794	
12 GALVEZ PACCO EDUARDO ELIAS	0041 Fiscalizador	1,400.00	0.00 1,400.00	0.00	0.00	1,400.00	182.00 0	.00 0.0	0.10	0.00	0.00	0.00 0.0	0.00	0.00	0.00	0.00 0.		0.00	0.00	182.10		2,843.04 1,217.90	113.40		113.40 44429636	
' LAJO DIAZ MARCOS VICTOR	0041 Asistente de Archivo	1,200.00	0.00 1,200.00	0.00	0.00	1,200.00	156.00 0	.00 0.0	0 1.83	0.00	0.00	0.00 0.0	0.00	0.00	0.00	0.00 0.		0.00	0.00	157.83		1,042.17	108.00		113.40 <b>44174625</b> 108.00 <b>45657772</b>	
NUÑEZ PEREA LUIS FERNANDO	0041 Fiscalizador	1,400.00	0.00 1,400.00	0.00	0.00	1,400.00	0.00 161	.42 14.0	0 0.19	0.00	0.00	0.00 3.0	0.00	0.00	0.00	0.00 0.			0.00	178.61		1,221.39			113.40 30821214	
98 SALAS ALVAREZ KATIA MILENY	0041 Asistente Administra	tivo 1,200.00	0.00 <b>1,200.00</b>	0.00	0.00	1,200.00	156.00 0	.00 0.0	0.00	0.00	0.00	0.00 0.0	0.00	0.00	0.00	0.00 0.0	0.00	0.00	0.00	156.00		1,044.00			108.00 41502748	
	TOTAL ACTIVO	11,100.00	0.0011,100.00	0.00	0.00	11,100.00	1,105.00 302	.18 14.0	0 31.52	0.00	0.00	0.00 3.0	0.00	0.00		0.00 0.0				1,455.70		<u> </u>				
-	TOTAL META:	11 100 00	0.0011,100.00	0.00	0.00	11 100 00	1,105.00 302	18 1/10	0 31.52	0.00	0.00	0.00 3.00		0.00		0.00 0.0				1,455.70		9,644.30 9,644.30	777.60	0.00	777.60	
0044 APOYO COMUNAL \$ 6 NUÑEZ CANAZA WINY THIARET	0044 Asistente Administra			0.00	0.00	1,200.00	0.00 138				0.00	0.00 0.0		0.00	0.00	0.00 0.0	0.00	0.00	0.00	143.28		1,056.72	108.00	0.00	108.00 75916854	
	TOTAL ACTIVO	1,200.00	0.00 <b>1,200.00</b>	0.00	0.00	1,200.00	0.00 138	.36 0.0	0 4.92	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.0	0.00	0.00	0.00	143.28	0.00	1,056.72		0.00		
	TOTAL META:	1,200.00	0.00 1,200.00	0.00	0.00	1,200.00	0.00 138	.36 0.0	0 4.92	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.0	0 0.00	0.00	0.00	143.28		1,056.72				
																	0.00	0.00	0.00	143.20	0.00	1,050.72	100.00	0.00	108.00	
0046 FORMULACION DE	DOCUMENTOS DE D	ECADDOLI	0																							
0040 PORMULACION DE			.0																							
00 011104414 40474 1501104 441 40000			0.00 4.000.00	0.00	0.00	4 000 00	400.00																			
			0.00 1,000.00	0.00	0.00	1,000.00			0 33.33		0.00	0.00 0.00		0.00		0.00 0.0			0.00	163.33		836.67	90.00	0.00	90.00 30856800	
87 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	0.0	0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.0	0.00	0.00	0.00	163.33 130.00		836.67 870.00			90.00 <b>30856800</b> 90.00 <b>30834408</b>	
787 GONZA QUISPE ENEIDA LORENA	0046 Auxiliar para la Polic 0046 Empadronador SINA	ia 1,000.00 FO 1,350.00	0.00 <b>1,000.00</b> 0.00 <b>1,350.00</b>	0.00	0.00	1,000.00 1,350.00	130.00 0 0.00 162	00 0.0 28 0.0	0 0.00 0 5.34	0.00	0.00	0.00 0.00	0.00	0.00	0.00		0.00	0.00	0.00		1		90.00	0.00		
787 GONZA QUISPE ENEIDA LORENA	0046 Auxiliar para la Polic	ia 1,000.00 FO 1,350.00	0.00 1,000.00	0.00	0.00	1,000.00 1,350.00	130.00 0	00 0.0 28 0.0	0 0.00 0 5.34	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00 0.0	0.00 0 0.00	0.00 0.00	0.00	130.00 167.62		870.00	90.00	0.00	90.00 <b>30834408</b> 113.40 <b>30835090</b>	
87 GONZA QUISPE ENEIDA LORENA	0046 Auxiliar para la Polic 0046 Empadronador SINA	1,000.00 1,350.00 3,350.00	0.00 <b>1,000.00</b> 0.00 <b>1,350.00</b>	0.00	0.00	1,000.00 1,350.00 3,350.00	130.00 0 0.00 162	00 0.00 28 0.00 28 0.0	0 0.00 0 5.34 0 38.67	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 0.00 0.0 0.00 0.0	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	130.00 167.62 460.95	0.00 2	870.00 1,182.38 2,889.05	90.00 113.40 293.40	0.00	90.00 <b>30834408</b> 113.40 <b>30835090</b> 293.40	
87 GONZA QUISPE ENEIDA LORENA	0046 Auxiliar para la Polic 0046 Empadronador SINA TOTAL ACTIVO	1,000.00 1,350.00 3,350.00	0.00 <b>1,000.00</b> 0.00 <b>1,350.00</b> 0.00 <b>3,350.00</b>	0.00 0.00 0.00	0.00 0.00 0.00	1,000.00 1,350.00 3,350.00	130.00 0 0.00 162 260.00 162	00 0.00 28 0.00 28 0.0	0 0.00 0 5.34 0 38.67	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 0.00	0.00 0.00 0.00	0.00 0.0 0.00 0.0	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	130.00 167.62 460.95	0.00 2	870.00 1,182.38	90.00 113.40 293.40	0.00	90.00 <b>30834408</b> 113.40 <b>30835090</b> 293.40	
787 GONZA QUISPE ENEIDA LORENA 624 SANCHEZ ROMANI BLANCA EMILIA 	0046 Auxiliar para la Polic 0046 Empadronador SINA TOTAL ACTIVO TOTAL META:	1,000.00 1,350.00 3,350.00	0.00 <b>1,000.00</b> 0.00 <b>1,350.00</b> 0.00 <b>3,350.00</b>	0.00 0.00 0.00	0.00 0.00 0.00	1,000.00 1,350.00 3,350.00	130.00 0 0.00 162 260.00 162	00 0.00 28 0.00 28 0.0	0 0.00 0 5.34 0 38.67	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 0.00	0.00 0.00 0.00	0.00 0.0 0.00 0.0 0.00 0.0	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	130.00 167.62 460.95	0.00 2	870.00 1,182.38 2,889.05	90.00 113.40 293.40	0.00	90.00 <b>30834408</b> 113.40 <b>30835090</b> 293.40	
787 GONZA QUISPE ENEIDA LORENA 524 SANCHEZ ROMANI BLANCA EMILIA	0046 Auxiliar para la Polic 0046 Empadronador SINA TOTAL ACTIVO TOTAL META:  A URBANA Y RURAL	ia 1,000.00 FO 1,350.00 3,350.00 3,350.00	0.00 1,000.00 0.00 1,350.00 0.00 3,350.00 0.00 3,350.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,000.00 1,350.00 3,350.00 3,350.00	130.00 0 0.00 162 260.00 162 260.00 162	00 0.00 28 0.00 28 0.0 28 0.0	0 0.00 0 5.34 0 38.67 0 38.67	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 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 0.0 0.00 0.0 0.00 0.0	0 0.00 0 0.00 0 0.00 0 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	130.00 167.62 460.95	0.00 2	870.00 1,182.38 2,889.05	90.00 113.40 293.40	0.00	90.00 <b>30834408</b> 113.40 <b>30835090</b> 293.40	
87 GONZA QUISPE ENEIDA LORENA  24 SANCHEZ ROMANI BLANCA EMILIA   0050 INFRAESTRUCTURA  07 JARA BUSTAMANTE HEINER DENNIS	0046 Auxiliar para la Polic 0046 Empadronador SINA TOTAL ACTIVO TOTAL META:  A URBANA Y RURAL 0050 Sub-Gerente de	ia 1,000.00 FO 1,350.00 3,350.00 3,350.00	0.00 1,000.00 0.00 1,350.00 0.00 3,350.00 0.00 3,350.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,000.00 1,350.00 3,350.00 3,350.00 3,300.00	130.00 0 0.00 162 260.00 162 260.00 162 0.00 396	00 0.00 28 0.00 28 0.00 28 0.00	0 0.00 0 5.34 0 38.67 0 38.67	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 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 0.0 0.00 0.0 0.00 0.0 0.00 0.0	0 0.00 0 0.00 0 0.00 0 0.00 0 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	130.00 167.62 460.95	0.00 2	870.00 1,182.38 2,889.05 2,889.05	90.00 113.40 293.40 293.40	0.00 0.00 0.00	90.00 <b>30834408</b> 113.40 <b>30835090</b> 293.40	
87 GONZA QUISPE ENEIDA LORENA 24 SANCHEZ ROMANI BLANCA EMILIA  0050 INFRAESTRUCTURA  07 JARA BUSTAMANTE HEINER DENNIS	0046 Auxiliar para la Polic 0046 Empadronador SINA TOTAL ACTIVO TOTAL META:  A URBANA Y RURAL 0050 Sub-Gerente de ZABBOSO Especialista Adminis	ia 1,000.00 FO 1,350.00 3,350.00 3,350.00 3,300.00 4,300.00	0.00 1,000.00 0.00 1,350.00 0.00 3,350.00 0.00 3,350.00 0.00 3,300.00 0.00 3,000.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1,000.00 1,350.00 3,350.00 3,350.00 3,300.00 3,000.00	130.00 0 0.00 162 260.00 162 260.00 162 0.00 396 0.00 351	00 0.00 28 0.00 28 0.00 28 0.00 66 0.00 90 0.00	0 0.00 0 5.34 0 38.67 0 38.67 0 0.00 0 7.92	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 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 0.00 0.00	0.00 0.0 0.00 0.0 0.00 0.0	0 0.00 0 0.00 0 0.00 0 0.00 0 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	130.00 167.62 460.95 460.95	0.00 2 0.00 2	870.00 1,182.38 2,889.05 2,889.05	90.00 113.40 293.40 293.40	0.00	90.00 <b>30834408</b> 113.40 <b>30835090</b> 293.40	
O050 INFRAESTRUCTURA  JARA BUSTAMANTE HEINER DENNIS	0046 Auxiliar para la Polic 0046 Empadronador SINA TOTAL ACTIVO TOTAL META:  A URBANA Y RURAL 0050 Sub-Gerente de	ia 1,000.00 FO 1,350.00 3,350.00 3,350.00 3,300.00 4,300.00	0.00 1,000.00 0.00 1,350.00 0.00 3,350.00 0.00 3,350.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,000.00 1,350.00 3,350.00 3,350.00 3,300.00	130.00 0 0.00 162 260.00 162 260.00 162 0.00 396	00 0.00 28 0.00 28 0.00 28 0.00 66 0.00 90 0.00	0 0.00 0 5.34 0 38.67 0 38.67 0 0.00 0 7.92	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 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	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	0 0.00 0 0.00 0 0.00 0 0.00 0 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	130.00 167.62 460.95 460.95 396.66 359.82	0.00 2 0.00 2	870.00 1,182.38 2,889.05 2,889.05 2,903.34 4,640.18	90.00 113.40 293.40 293.40	0.00 0.00 0.00 0.00	90.00 30834408 113.40 30835090 293.40 293.40 113.40 23956154 113.40 46248755	
O050 INFRAESTRUCTURA  JARA BUSTAMANTE HEINER DENNIS	0046 Auxiliar para la Polic 0046 Empadronador SINA TOTAL ACTIVO TOTAL META:  A URBANA Y RURAL 0050 Sub-Gerente de ZABBOSO Especialista Adminis	ia 1,000.00 iFO 1,350.00 3,350.00 3,350.00 3,300.00 6,300.00	0.00 1,000.00 0.00 1,350.00 0.00 3,350.00 0.00 3,350.00 0.00 3,300.00 0.00 3,000.00 0.00 6,300.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,000.00 1,350.00 3,350.00 3,350.00 3,300.00 3,000.00	130.00 0 0.00 162 260.00 162 260.00 162 0.00 396 0.00 351	00 0.00 28 0.00 28 0.0 28 0.0 28 0.0 66 0.00 90 0.00 56 0.0	0 0.00 0 5.34 0 38.67 0 38.67 0 0.00 0 7.92 0 7.92	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 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 0.0	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	0 0.00 0 0.00 0 0.00 0 0.00 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 0.00 0.00 0.00	130.00 167.62 460.95 460.95 396.66 359.82 756.48	0.00 2 0.00 2 2 2 2 0.00 5	870.00 1,182.38 2,889.05 2,889.05 3,903.34 4,640.18 4,543.52	90.00 113.40 293.40 293.40 113.40 113.40 226.80	0.00 0.00 0.00 0.00 0.00 0.00	90.00 30834408 113.40 30835090 293.40 23956154 113.40 46248755 226.80	
97 GONZA QUISPE ENEIDA LORENA 24 SANCHEZ ROMANI BLANCA EMILIA  0050 INFRAESTRUCTURA  D7 JARA BUSTAMANTE HEINER DENNIS	A URBANA Y RURAL  0050 Sub-Gerente de  ZABE050 Especialista Adminis  TOTAL ACTIVO  TOTAL META:	ia 1,000.00 iFO 1,350.00 3,350.00 3,350.00 3,300.00 istrativa000.00 6,300.00	0.00 1,000.00 0.00 1,350.00 0.00 3,350.00 0.00 3,350.00 0.00 3,300.00 0.00 3,000.00 0.00 6,300.00	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	1,000.00 1,350.00 3,350.00 3,350.00 3,300.00 3,000.00 6,300.00	130.00 0 0.00 162 260.00 162 260.00 162 0.00 396 0.00 351 0.00 748	00 0.00 28 0.00 28 0.0 28 0.0 28 0.0 66 0.00 90 0.00 56 0.0	0 0.00 0 5.34 0 38.67 0 38.67 0 0.00 0 7.92 0 7.92	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 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 0.00 0.00 0.00 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 0.00 0.00	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	0 0.00 0 0.00 0 0.00 0 0.00 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 0.00 0.00 0.00	130.00 167.62 460.95 460.95 396.66 359.82 756.48	0.00 2 0.00 2 2 2 2 0.00 5	870.00 1,182.38 2,889.05 2,889.05 3,903.34 ,640.18 543.52	90.00 113.40 293.40 293.40 113.40	0.00 0.00 0.00 0.00 0.00 0.00	90.00 30834408 113.40 30835090 293.40 23956154 113.40 46248755 226.80	
87 GONZA QUISPE ENEIDA LORENA  24 SANCHEZ ROMANI BLANCA EMILIA  0050 INFRAESTRUCTURA  07 JARA BUSTAMANTE HEINER DENNIS  67 MONTERO PAREDES KATHERINN ELIZ	O046 Auxiliar para la Polici O046 Empadronador SINA TOTAL ACTIVO TOTAL META:  A URBANA Y RURAL O050 Sub-Gerente de ZABEGGO Especialista Adminis TOTAL ACTIVO TOTAL META:	ia 1,000.00 3,350.00 3,350.00 3,350.00 3,300.00 6,300.00 6,300.00	0.00 1,000.00 0.00 1,350.00 0.00 3,350.00 0.00 3,350.00 0.00 3,300.00 0.00 3,000.00 0.00 6,300.00	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	1,000.00 1,350.00 3,350.00 3,350.00 3,300.00 3,000.00 6,300.00	130.00 0 0.00 162 260.00 162 260.00 162 0.00 396 0.00 351 0.00 748	00 0.00 28 0.00 28 0.0 28 0.0 28 0.0 66 0.00 90 0.00 56 0.0	0 0.00 0 5.34 0 38.67 0 38.67 0 0.00 0 7.92 0 7.92	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 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 0.00 0.00 0.00 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 0.00 0.00	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	0 0.00 0 0.00 0 0.00 0 0.00 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 0.00 0.00 0.00	130.00 167.62 460.95 460.95 396.66 359.82 756.48	0.00 2 0.00 2 2 2 2 0.00 5	870.00 1,182.38 2,889.05 2,889.05 3,903.34 4,640.18 4,543.52	90.00 113.40 293.40 293.40 113.40 113.40 226.80	0.00 0.00 0.00 0.00 0.00 0.00	90.00 30834408 113.40 30835090 293.40 23956154 113.40 46248755 226.80	
O055 ACCESO A LA TECN	O046 Auxiliar para la Polic O046 Empadronador SINA TOTAL ACTIVO TOTAL META:  A URBANA Y RURAL O050 Sub-Gerente de ZABE050 Especialista Adminis TOTAL ACTIVO TOTAL META:	ia 1,000.00 FO 1,350.00 3,350.00 3,350.00 3,300.00 6,300.00 6,300.00  DRMACION	0.00 1,000.00 0.00 1,350.00 0.00 3,350.00 0.00 3,350.00 0.00 3,300.00 0.00 3,000.00 0.00 6,300.00 Y COMUNICACIO	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	1,000.00 1,350.00 3,350.00 3,350.00 3,300.00 3,000.00 6,300.00	130.00 0 0.00 162 260.00 162 260.00 162  0.00 396 0.00 351 0.00 748	00 0.00 28 0.00 28 0.00 28 0.00 28 0.00 66 0.00 90 0.00 56 0.0	0 0.00 0 5.34 0 38.67 0 38.67 0 0.00 0 7.92 0 7.92 0 7.92	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 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 0.00 0.00	0.00 0.00 0.00 0.00 0.00 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 0.00 0.00	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 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 0.00 0.00 0.00	130.00 167.62 460.95 460.95 396.66 359.82 756.48	0.00 2 0.00 2 2 2 2 0.00 5	870.00 1,182.38 2,889.05 2,889.05 3,903.34 4,640.18 4,543.52	90.00 113.40 293.40 293.40 113.40 113.40 226.80	0.00 0.00 0.00 0.00 0.00 0.00	90.00 30834408 113.40 30835090 293.40 23956154 113.40 46248755 226.80	
87 GONZA QUISPE ENEIDA LORENA 24 SANCHEZ ROMANI BLANCA EMILIA  0050 INFRAESTRUCTURA 07 JARA BUSTAMANTE HEINER DENNIS 67 MONTERO PAREDES KATHERINN ELIZ  0055 ACCESO A LA TECN 55 GALLEGOS CARRILLO ALDO VICTOR	O046 Auxiliar para la Polici 0046 Empadronador SINA  TOTAL ACTIVO  TOTAL META:  A URBANA Y RURAL 0050 Sub-Gerente de  ZABE050 Especialista Adminis  TOTAL ACTIVO  TOTAL META:  NOLOGIA DE LA INFO 0055 Especialista en Desr	ia 1,000.00 FO 1,350.00 3,350.00 3,350.00 3,300.00 6,300.00 6,300.00 CRMACION rollo 1,500.00	0.00 1,000.00 0.00 1,350.00 0.00 3,350.00 0.00 3,350.00 0.00 3,300.00 0.00 6,300.00 0.00 6,300.00 Y COMUNICACIO 0.00 1,500.00	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	1,000.00 1,350.00 3,350.00 3,350.00 3,300.00 3,000.00 6,300.00 1,500.00	130.00 0 0.00 162 260.00 162 260.00 396 0.00 351 0.00 748 0.00 748	00 0.00 28 0.00 28 0.00 28 0.00 28 0.00 66 0.00 90 0.00 56 0.00 00 0.00	0 0.00 0 5.34 0 38.67 0 0 0.00 0 7.92 0 7.92 0 7.92	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 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 0.00 0.00	0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 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 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 0.00 0.00 0.00 0.00	0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 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 0.00 0.00 0.00	130.00 167.62 460.95 460.95 396.66 359.82 756.48	0.00 2 0.00 2 2 2 2 0.00 5 0.00 5	870.00 1,182.38 2,889.05 2,889.05 2,903.34 2,640.18 3,543.52 3,543.52	90.00 113.40 293.40 293.40 113.40 113.40 226.80	0.00 0.00 0.00 0.00 0.00 0.00 2	90.00 30834408 113.40 30835090 293.40 23956154 113.40 46248755 226.80	
87 GONZA QUISPE ENEIDA LORENA 24 SANCHEZ ROMANI BLANCA EMILIA  0050 INFRAESTRUCTURA 07 JARA BUSTAMANTE HEINER DENNIS 67 MONTERO PAREDES KATHERINN ELIZ  0055 ACCESO A LA TECN 55 GALLEGOS CARRILLO ALDO VICTOR	0046 Auxiliar para la Polic 0046 Empadronador SINA TOTAL ACTIVO TOTAL META:  A URBANA Y RURAL 0050 Sub-Gerente de ZABBIOSO Especialista Adminis TOTAL ACTIVO TOTAL META:  NOLOGIA DE LA INFO 0055 Especialista en Desr 0055 Asistente de Informa	ia 1,000.00 iFO 1,350.00 3,350.00 3,350.00 3,300.00 6,300.00 6,300.00 0RMACION rollo U\$00.00	0.00 1,000.00 0.00 1,350.00 0.00 3,350.00 0.00 3,350.00 0.00 3,300.00 0.00 3,000.00 0.00 6,300.00  Y COMUNICACIO 0.00 1,500.00 0.00 1,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,000.00 1,350.00 3,350.00 3,350.00 3,300.00 3,000.00 6,300.00 1,500.00 1,500.00	130.00 0 0.00 162 260.00 162 260.00 396 0.00 351 0.00 748 195.00 0 0.00 175	00 0.00 28 0.00 28 0.00 28 0.00 28 0.00 66 0.00 90 0.00 56 0.00 00 0.00 95 0.00	0 0.00 0 5.34 0 38.67 0 38.67 0 7.92 0 7.92 0 7.92 0 7.92	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 0.00	0.00 0.00 0.00 0.00 0.00 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 0.00 0.00	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00 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 0.00 0.00 0.00	130.00 167.62 460.95 460.95 396.66 359.82 756.48	0.00 2 0.00 2 2 2 2 0.00 5 0.00 5	870.00 1,182.38 2,889.05 2,889.05 2,889.05 3,903.34 3,640.18 3,543.52 3,543.52	90.00 113.40 293.40 293.40 113.40 113.40 226.80 226.80	0.00 0.00 0.00 0.00 0.00 0.00 2 0.00 2	90.00 30834408 113.40 30835090 293.40 23956154 113.40 46248755 226.80 226.80	
007 JARA BUSTAMANTE HEINER DENNIS 667 MONTERO PAREDES KATHERINN ELIZ  0055 ACCESO A LA TECN	O046 Auxiliar para la Polici 0046 Empadronador SINA  TOTAL ACTIVO  TOTAL META:  A URBANA Y RURAL 0050 Sub-Gerente de  ZABE050 Especialista Adminis  TOTAL ACTIVO  TOTAL META:  NOLOGIA DE LA INFO 0055 Especialista en Desr	ia 1,000.00 iFO 1,350.00 3,350.00 3,350.00 3,300.00 6,300.00 6,300.00 0RMACION rollo U\$00.00	0.00 1,000.00 0.00 1,350.00 0.00 3,350.00 0.00 3,350.00 0.00 3,300.00 0.00 6,300.00 0.00 6,300.00 Y COMUNICACIO 0.00 1,500.00	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	1,000.00 1,350.00 3,350.00 3,350.00 3,300.00 3,000.00 6,300.00 1,500.00 1,500.00	130.00 0 0.00 162 260.00 162 260.00 396 0.00 351 0.00 748 0.00 748	00 0.00 28 0.00 28 0.00 28 0.00 28 0.00 66 0.00 90 0.00 56 0.00 00 0.00 95 0.00	0 0.00 0 5.34 0 38.67 0 38.67 0 7.92 0 7.92 0 7.92 0 7.92	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 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 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 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 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 0.00 0 0.00 0 0.00 0 0.00 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 0.00 0.00 0.00 0.0	130.00 167.62 460.95 460.95 396.66 359.82 756.48 756.48	0.00 2 0.00 2 2 2 0.00 5 0.00 5	870.00 1,182.38 2,889.05 2,889.05 2,889.05 3,903.34 4,640.18 3,543.52 3,543.52 3,303.54 3,303.54	90.00 113.40 293.40 293.40 113.40 113.40 226.80 113.40 113.40	0.00 0.00 0.00 0.00 0.00 0.00 2 0.00 2	90.00 30834408 113.40 30835090 293.40 293.40 113.40 23956154 113.40 46248755 226.80 226.80 113.40 45294283 113.40 45653553	

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

CC. GERENTE DE ADMINISTRACION CONTADOR TESORERIA ARCH. PERSONAL MUNICIPALIDAD PROVINCIAL DE ISLAY

Liu. Ana Lucia Fuentes Vasquez

SUB GERENTE DE RECURSOS HUMANOS

Municipalidad Provincial de Islay

Rosa E. Núñez Begazo de Vargas Técnico Administrativo de RR.HH.