## PLANILLA EMPLEADOS - JUN:PLA.EMP.PUB.089 DEL 01/06/2019 AL 30/06/2019

FECHA 18/06/2019

Página 1

SUB-GERENCIA DE PERSONAL

Codigo Apellidos y Nombres	/c Meta Clas. Ocupación	REMREUNI	F BON BON TO	DAMS DEE D	D/5	IFV AFD	VIIW 300%	Oom April	aros Boi	in. <sub>BON.VAC.</sub> TOT.I	NO.		INCRECOOL			,									OLINCIA DI	rendo	(SECONDARY)
	CAP	BAS	PER FAM HO	DMOL.MOV	DIF. B.DIF. PERM	25981 2589	7 3.3% DS05	k Conc. X	Encarg teg	III. BON.VAC.IOI.I			INGRESOS	SNP AFP	5ta CA	RETENC	OMPCAFAE UNO	ESSAL HOF	DESCOTE	ROS CAJA	SUT PRESTOR	SC PRES RET.	J. DESC. I	DESC. CANASSANDE S.RIMACNAVID TO	SC. NETC		RONAL*
																		THE TYLE	- LAOLDEC		UN	ARI INID ESC.			TALIREIESPA	PAGARESSAL	SCRT TOTAL
0002 PATRULLA	JE MUNICIPAL POR	SECTOR - SEF	RENAZGO																								
01321 ARTEAGA MANRIQUE MARIO	0002 SP-AP Sereno	50.03 960.02	2.50 3.00	0.	0.00 0.00	92.30 0.00	0.00 367.65	0.00	0.00 0.0	00 1,475.5	0.00	0.00	00 1,475.50	91.82 0.0	0.00 0.0	00 100.00	0.00 49.18	0.00 0.0	0 0.00 0.0	0 499.24	14.76 0.00 3	.00 0.00 0.0	0.00	0.00 0.00 0.00 8	58.00	S17 50 132 80 1	24.05 156.95
01149 GOMEZ ANGULO MAURO	0002 SP-AP Sereno	50.03 969.27	5.00 3.00	0.	0.00 0.00	82.30 0.00	0.00 368.40	0.00	0.00 0.0	1,478.0														0.00 0.00 0.00 2			
00746 GONZALES MAMANI EDWIN	0002 SP-AP Sereno	50.03 950.02	2.50 3.00	100.	0.00 0.00 1	02.30 0.00	0.00 367.65	0.00	0.00 0.0	0 1,575.5	0.00													0.00 0.00 0.00 2			
01000 NINA BERROCAL ALFREDO	0002 SP-AP Sereno	50.03 969.27	5.00 3.00	0.	0.00 0.00	82.30 0.00	0.00 368.40	0.00	0.00 0.0	0 1,478.0	0.00													0.00 70.00 0.001,1			
00263 ORTIZ MEDINA LUIS DIONISIO	0002 SP-AP Sereno	50.03 960.02	2.50 3.00	0.7	0.00 0.00	92.30 0.00	0.00 367.65	0.00	0.00 0.0	0 1,475.5	0.00													0.00 0.00 0.00 20			
00294 PACHAO PACHAO CIRIACO	0002 SP-AP Sereno	50.03 960.02	2.50 3.00	0.0	.00 0.00	92.30 0.00	0.00 367.65	0.00	0.00 0.0	0 1,475.5	0.00																
01358 PALOMINO CORNEJO DENIS	0002 SP-AP Sereno	50.03 961.22	2.50 0.00	0.1	.00 0.00	92.00 0.00	0.00 366.75	0.00	0.00 0.0	0 <b>1,472.5</b>														0.00 0.00 0.00 23			
00652 PARANCA MONROY SARA LIDIA	A 0002 SP-AP Sereno	50.03 960.02	2.50 3.00				0.00 367.65		0.00 0.0															0.00 35.00 0.00 24			
01615 `ENTE GUILLEN RICARDO	0002 SP-AP Sereno	50.03 960.02	2.50 3.00				0.00 367.65																	0.00 0.00 0.00 20			
01194 SANTANA GUTIERREZ DENNIS	0002 SP-AP Sereno	50.03 961.22					0.00 366.75		0.00 0.00															0.00 0.00 0.00 71			
00701 SEGURA GONZALES JUAN	0002 SP-AP Sereno	50.03 970.47					0.00 367.50			. il														0.00 0.00 0.00 21			
01613 SYED TIMSAL KHURRAM	0002 SP-AP Sereno	50.03 960.02					0.00 367.50		0.00 0.00															0.00 0.00 0.00 70			
01453 TEJADA SOSA JAIME ERNESTO		50.03 960.02							0.00 0.00															0.00 0.00 0.00 45			
01236 ZAPANA CUARITE JESUS ISRAE							0.00 367.65		0.00 0.00															0.00 0.00 0.00 20			
00664 ZEGARRA VALDIVIA MIGUEL	0002 SP-AP Sereno	50.03 960.02					0.00 367.65		0.00 0.00															0.00 0.00 0.00 20			
		50.03 961.22			.00 0.00 9	92.00 0.00	0.00 366.75	0.00	0.00 0.00	1,472.5	0.00	0.00	0 1,472.50	0.00 189.95	0.00 0.0	00 310.00	0.00 49.08	0.00 0.00	0.00 0.00	0.00 1	4.73 0.00 3.0	0.00 0.00	0.00	0.00 35.00 0.00 60	1.76 0.00 8	70.74 132.53 24	4.00 156.53
TOTA	L ACTIVO	750.45 14,422.85	45.00 0 33.00	0.00 0.00	00 1,36 0.00	3.30 0.00	0.00 5,513.40	0.00	0.00 0.00	2 <b>2,228.00</b>	0.00		22,228.00	1,514.43 42.67		0 1,347.75	0.00 360.44	0.00 26.47	0.00 40.00	1,496.52 22	2.34 45.0			0.00 0.00	15,69		52.30
15	Total Meta:			0.0 0.0	00 1,36	3.30	0.005,513.40	0.00	0.00 0.00				022,228.00		0.00							0.00	0.00		5.62 0.00		2,362.88
		14,422.85	33.00	0.00	0.00	0.00				0.00	0.00	0.00		2.67	0.00 1	,347.75	360.44	0.00 26.47	0.00	,496.52	2.34 45.0 0.00	0.00	0.00	0.00 0.00 140.00 6,53	15,69 5.62	2.38 362 2,000.58	32.30 2,362.88
																							0.00		0.00		
0004 GESTION DE	EL PROGRAMA																										
00066 APAZA COYORPUMA HUGO	0004 SP-AP Asistente	50.011,203.43	12.50 3.00	0.0	00 0.00 12	8.91 53.75	0.00 514.97	0.00	0.00 0.00	1,966.57	0.00	0.00	1.966.57 25	5 65 0 00	0.00 0.00	0 0 00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 4	0.67 0.00 0.0	0 000 000		0.00 0.00 0.00 0.77	200		
00068 ARANIBAR CARPIO FELIX	0004 SP-AP Asistente Administ	trativo 50.04,188.39	20.02 3.00	0.0	00 0.00 14	0.20 59.00	0.00 518.85	0.00	0.00 0.00	1,979.50														0.00 0.00 0.00 278			
00190 G' ''A ZEGARRA LUIS MANUE	L 0004 SP-AP Asistente	50.031,090.77	7.50 3.00	0.0	00 0.00 10	0.05 0.00	0.00 429.15		0.00 0.00															0.00 0.00 0.00 257			
00444 NUNEZ ALVIZURI MARIANO	0004 SP-AP Asistente	50.03 931.22	2.50 0.00				0.00 351.75																	0.00 0.00 0.00 236			
00191 NUÑEZ MONTERO JESUS	0004 SP-AP Asistente	50.011,090.79	7.50 3.00				0.00 429.15				0.00	0.00	1,722.50	0.00 161.45	0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	0.00 14	1.23 0.00 3.0	0.00 0.00	0.00	0.00 0.00 0.00 198	.68 <sub>0.00</sub> 1,22	3.82 128.03 0	1.00 128.03
TOTA	L ACTIVO	250.12		0.00 0.00																				0.00 35.00 0.00 293			
		5,504.60	12.00	0.00	0.00	112.75	0.00 2,243.87			0.00	0.00	0.00	8,729.57	378.24 1.46	0.00	0.00	0.00 0.14	0.00	0.00 40.00	0.00 67	7.52 12.00	0.00	0.00	0.00 0.00 1,264	7,46	5.21 <sup>0</sup>	795 69
5	Total Meta:	250.12	50.02 0.	.00 0.00	00 556	3.21	0.002,243.87	0.00	0.00 0.00	8,729.57		0.00	8,729.57	378.24	0.00	) (	0.00	0.00	40.00	67	.52 12.00	0.00	0.00	35.00 1,264 0.00 0.00 35.00 1,264	7.46	700.00 F 24	700.00
		3,304.00	12.00	0.00	0.00	112.75				0.00	0.00		73	1.46	0.00	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.00	35.00 1,264	1.36 0.00	785.68	785.68
			· · · · · · · · ·																								
0006 RECOLECCI	ON Y TRANSPORTE	DE RESIDUOS	SOLIDOS N	IUNICIPALE	ES																						
02190 VARGAS VALLENAS NOELIA	0006 SP-AP Secretaria	50.03 731.97	0.00 0.00	0.00	0.00 112	2.00 0.00	0.00 276.00	0.00	0.00 0.00	1,170.00	0.00	0.00	1,170.00 15	2.10 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0	.00 0.00 0.00	0.00 0.00	0.00	0.00 0.00 0.00 152	10 1 01	7 00 105 20 0	100 105 20
TOTAL	ACTIVO			.00 0.00	00 112	2.00	0.00 276.00	0.00	0.00 0.00	1,170.00																	
	Total Meta:		0.00	0.00	0.00	0.00				0.00	0.00		15	2.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 152	.1,017 .10 <sub>0.00</sub>	7.90 0. 105.30	105.30
· ·	Total Weta.	50.03 731.97	0.00 0.0	0.00	0.00 0.00	0.00	0.00 276.00	0.00	0.00 0.00	<b>1,170.00</b>	0.00	0.00	1,170.00	0.00	0.00	0 00	.00 000	0.00 0.00	0.00	0.00 0.						7.90 0.	.00
													102	10	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00 0.00 0.00 152	0.00	105.30	105.30
0018 FORTAL FOR	HENTO DE CADACID	ADEC EN EL	310TE::	TD 4110-0-																							
0018 FORTALECIN 01670 LARENAS SANCHEZ RAUL																											
	0018 SP-AP Asistente de Tránsit	10 y 50.031,092.56	2.50 3.00	0.00			0.00 457.65				0.00	0.00	1,775.50 230	0.82 0.00	0.00 0.00	0.00 0	.00 0.00	0.00 0.00	0.00 20.00	0.00 17.	76 0.00 3.00	0.00 0.00	0.00	0.00 35.00 0.00 306.	58 <sub>0.00</sub> 1,468	3.92 159.80 0.0	00 159.80
TOTAL	ACTIVO	50.03 1,092.56		0.00	0 169 0.00	.76	0.00 457.65	0.00	0.00 0.00	<b>1,775.50</b>														.00 0.00 35.00 306.			
		18.10 0	e00000000	on and the state of the state o		5.00				5.55	0.00		230	7.02	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	35.00 306.	0.00	159.80	159.80

		And the Park of th
Codigo Apellidos y Nombres Vc Meta Clas. Ocupación CAP	REMREUNIF BON BON TRANS REF B.DIF. B.DIF-LEY AFP AUM 30% Rem.Apr Ingres Rein. BON.VAC.TOT.ING  BAS PER FAM HOMOL.MOV PERM25981 25897 3.3% DS051x Conc. X Encarg tegro COMPUT  INGRESOS SNP AFP 5ta RETEN COMPCAFAE ESSAL HOR DESCOTROS CAJA SUT PRESTDESC PRES RET.J. DESC. DESC. CANASSANDESC. NETOS  CATJUDIC P.UNO +VIDA N.LAB EXCEDESC. CUZCO RAM CJSURVARI INTB ESC.  PER FAM HOMOL.MOV PERM25981 25897 3.3% DS051x Conc. X Encarg tegro COMPUT  TOTAL REIESPAPAGE	*PATRONAL*
	BN Land III	Recursos
1 Total Meta:	50.03 2.50 0.00 0.00 169.76 0.00 457.65 0.00 0.00 0.00 1,775.50 0.00 1,775.50 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2 Huppinos
0020 PERSONAS ADUILTAS MAYOR	ES RECIBEN SERVICIOS PARA PREVENIR CONDICIONES DE RIESGO	The same of the sa
164 CLEMENTE CALISAYA IVONNE 0020 SP-ES Sub-Gerente c		
0081 CUENTAS VALENCIA FREDY 0020 SP-APTécnico Admir	de 50.03 963.87 2.50 3.00 1,324.50 0.00 92.30 0.00 0.00 369.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
0760 ZEVALLOS PAREDES ELVIA 0020 SP-APAsistente Adm	ninistrativo 60.03 931.22 2.50 0.00 0.00 0.00 87.00 0.00 0.00 0.00 0.	
TOTAL ACTIVO	150.07 15.00 0.00 0.00 301.71 16.93 1,186.53 0.00 0.00 6,029.60 0.00 6,029.60 185.49 3.11 0.00 0.00 7.79 0.00 42.29 6.00 0.00 0.00 0.00 0.00 4.872.5	
3 Total Meta:	3,031.86 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
0021 DESARROLLAR EL PLANEAMII		
551 MAMANI PARANGO ROCIO 0021 SP-AP Secretaria		
TOTAL ACTIVO	1,12100 0.00 1,12100 0.00 0.00 0.00 0.00 0.00 0.00 0.00	
1 Total Meta:	800.97 0.00 0.00 0.00 0.00 0.00 0.00 0.00	128.03
	50.03 2.50 0.00 0.00 142.25 0.00 426.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	4 0.00 128.03 128
0022 DIRECCION, ADMINISTRACION	I, COORDINACION, SUPERVISION Y CONTROL	
994 RIVERA CERVERA EDGAR 0022 FP Alcalde	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	38025 000 3
TOTAL ACTIVO	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
4 T-4-188-4-	0.00 0.00 0.00	300.23
1 Total Meta:	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 380.25 380.2
, , , , , , , , , , , , , , , , , , ,	0.00  0.00	
0030 FORTALECIMIENTO DE CAPAC	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	380.25 380.
0030 FORTALECIMIENTO DE CAPAC 065 AMPUERO MONTUFAR ANA 0030 SP-APAsistente Admir	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	380.25 380.2 181.66 0.00 18
0030 FORTALECIMIENTO DE CAPAC  005 AMPUERO MONTUFAR ANA 0030 SP-APAsistente Admir  TOTAL ACTIVO	3,604-31 (17.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	380.25 380. 181.66 0.00 1
0030 FORTALECIMIENTO DE CAPAC  005 AMPUERO MONTUFAR ANA 0030 SP-APAsistente Admir	CIDADES LEGALES PARA EL DESARROLLO EL DISTRITO    1/2	380.25 380. 181.66 0.00 1
0030 FORTALECIMIENTO DE CAPAC  0055 AMPUERO MONTUFAR ANA 0030 SP-APAsistente Admir  TOTAL ACTIVO  1 Total Meta:	3,604,31 1,230,39 1,751 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	380.25 380. 181.66 0.00 1 181.66 1 0.00
0030 FORTALECIMIENTO DE CAPAC  0050 AMPUERO MONTUFAR ANA 0030 SP-AP Asistente Admir  TOTAL ACTIVO  1 Total Meta:  0031 CAPACITACION Y DESARROLLO	CHAMES LEGALES PARA EL DESARROLLO EL DISTRITO  1.230.39 17.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	380.25 380.  181.66 0.00 1  181.66 1  3 0.00 181.66 181.6
0030 FORTALECIMIENTO DE CAPAC  0050 AMPUERO MONTUFAR ANA 0030 SP-AP Asistente Admir  TOTAL ACTIVO  1 Total Meta:  0031 CAPACITACION Y DESARROLLO	CIDADES LEGALES PARA EL DESARROLLO EL DISTRITO    1/230.39   17.51   0.00   0.0	380.25 380.  181.66 0.00 1  181.66 10.00  181.66 181.66 181.6
0030 FORTALECIMIENTO DE CAPAC 65 AMPUERO MONTUFAR ANA 0030 SP-AP Asistente Admir TOTAL ACTIVO  1 Total Meta:  0031 CAPACITACION Y DESARROLLO 14 MEDINA BEJAR NORMA 0031 SP-AP Técnico en Tribu	CIDADES LEGALES PARA EL DESARROLLO EL DISTRITO  1.230.39 17.51 0.00 0.00 1.34.39 55.56 0.00 530.53 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	181.66 0.00 1  181.66 1  181.66 1  181.66 1  181.66 1  181.66 1  181.66 1  181.66 1  181.66 1
0030 FORTALECIMIENTO DE CAPAC  165 AMPUERO MONTUFAR ANA 0030 SP-AP Asistente Admir  TOTAL ACTIVO  1 Total Meta:  0031 CAPACITACION Y DESARROLLO  14 MEDINA BEJAR NORMA 0031 SP-AP Técnico en Tribu  92 NUÑEZ BEGAZO DE VARGAS 0031 SP-AP Técnico Adminis	100	380.25 380.  181.66 0.00 1  181.66 1  6 0.00  181.66 1  164.30 0.00 1  185.02 0.00 1  349.32 34
0030 FORTALECIMIENTO DE CAPAC 65 AMPUERO MONTUFAR ANA 0030 SP-APAsistente Admir TOTAL ACTIVO  1 Total Meta:  0031 CAPACITACION Y DESARROLLO 14 MEDINA BEJAR NORMA 0031 SP-APTécnico en Tribu 92 NUÑEZ BEGAZO DE VARGAS 0031 SP-APTécnico Adminis TOTAL ACTIVO	100	380.25 380.  181.66 0.00 1  181.66 1  3 0.00  181.66 181.  164.30 0.00 1  185.02 0.00 1  349.32 3.
0030 FORTALECIMIENTO DE CAPAC  065 AMPUERO MONTUFAR ANA 0030 SP-AP Asistente Admir  TOTAL ACTIVO  1 Total Meta:  0031 CAPACITACION Y DESARROLLO  114 MEDINA BEJAR NORMA 0031 SP-AP Técnico en Tribu  192 NUÑEZ BEGAZO DE VARGAS 0031 SP-AP Técnico Adminis  TOTAL ACTIVO	## Column 1	380.25 380.  181.66 0.00 1  181.66 1  3 0.00 181.66 181.  164.30 0.00 181.  185.02 0.00 181.  0.00 349.32 349.32 349.32
0030 FORTALECIMIENTO DE CAPAC  0055 AMPUERO MONTUFAR ANA 0030 SP-AP Asistente Admir  TOTAL ACTIVO  1 Total Meta:  14 MEDINA BEJAR NORMA 0031 SP-AP Técnico en Tribu  192 NUÑEZ BEGAZO DE VARGAS 0031 SP-AP Técnico Adminis  TOTAL ACTIVO  2 Total Meta:  0034 ESTUDIOS DE PRE INVERSION	Column   C	380.25 380.  181.66 0.00 1  181.66 1  30.00  181.66 1  185.02 0.00 1  185.02 0.00 1  349.32 349.32 349.3
0030 FORTALECIMIENTO DE CAPAC  0055 AMPUERO MONTUFAR ANA 0030 SP-AP Asistente Admir  TOTAL ACTIVO  1 Total Meta:  0031 CAPACITACION Y DESARROLLO  114 MEDINA BEJAR NORMA 0031 SP-AP Técnico en Tribu  1092 NUÑEZ BEGAZO DE VARGAS 0031 SP-AP Técnico Adminis  TOTAL ACTIVO  2 Total Meta:  0034 ESTUDIOS DE PRE INVERSION	**************************************	380.25 380.  181.66 0.00 1  181.66 1  181.66 1  181.66 1  181.66 1  181.66 3  181.66 1  181.66 3
0030 FORTALECIMIENTO DE CAPAC 65 AMPUERO MONTUFAR ANA 0030 SP-AP Asistente Admir TOTAL ACTIVO  1 Total Meta:  0031 CAPACITACION Y DESARROLLO 14 MEDINA BEJAR NORMA 0031 SP-AP Técnico en Tribu 192 NUÑEZ BEGAZO DE VARGAS 0031 SP-AP Técnico Adminis TOTAL ACTIVO  2 Total Meta:  0034 ESTUDIOS DE PRE INVERSION 11 CAYRA QUIROZ LUZ MARIA 0034 EC Especialista	**************************************	380.25 380  181.66 0.00 1  181.66 1  6 0.00  181.66 1  185.02 0.00 1  185.02 0.00 1  349.32 3  349.32 349.3
0030 FORTALECIMIENTO DE CAPAC  35 AMPUERO MONTUFAR ANA 0030 SP-AP Asistente Admir TOTAL ACTIVO  1 Total Meta:  0031 CAPACITACION Y DESARROLLO 4 MEDINA BEJAR NORMA 0031 SP-AP Técnico en Tribu 12 NUÑEZ BEGAZO DE VARGAS 0031 SP-AP Técnico Adminis TOTAL ACTIVO  2 Total Meta:  0034 ESTUDIOS DE PRE INVERSION 1 CAYRA QUIROZ LUZ MARIA 0034 EC Especialista TOTAL ACTIVO	**************************************	380.25 380  181.66 0.00 1  181.66 1  181.66 181.  164.30 0.00 1  185.02 0.00 1  349.32 3  349.32 349.3  252.23 0.00 26  0.00 252.23 26  0.00 252.23 26
0030 FORTALECIMIENTO DE CAPAC 65 AMPUERO MONTUFAR ANA 0030 SP-AP Asistente Admir TOTAL ACTIVO  1 Total Meta:  0031 CAPACITACION Y DESARROLLO 14 MEDINA BEJAR NORMA 0031 SP-AP Técnico en Tribu 92 NUÑEZ BEGAZO DE VARGAS 0031 SP-AP Técnico Adminis TOTAL ACTIVO  2 Total Meta:  0034 ESTUDIOS DE PRE INVERSION 11 CAYRA QUIROZ LUZ MARIA 0034 EC Especialista TOTAL ACTIVO  1 Total Meta:	Column   C	380.25 380  181.66 0.00 1  181.66 1  181.66 181.  164.30 0.00 1  185.02 0.00 1  349.32 3  349.32 349.3  252.23 0.00 26  0.00 252.23 26  0.00 252.23 26
0030 FORTALECIMIENTO DE CAPAC  1065 AMPUERO MONTUFAR ANA 0030 SP-AP Asistente Admiri TOTAL ACTIVO  1 Total Meta:  14 MEDINA BEJAR NORMA 0031 SP-AP Técnico en Tribri 192 NUÑEZ BEGAZO DE VARGAS 0031 SP-AP Técnico Adminis TOTAL ACTIVO  2 Total Meta:  11 CAYRA QUIROZ LUZ MARIA 0034 EC Especialista TOTAL ACTIVO  1 Total Meta:  1 Total Meta:	Column   C	380.25 380.  181.66 0.00 1  181.66 1  164.30 0.00 1  185.02 0.00 1  349.32 0.00  349.32 0.00  252.23 0.00 25  252.23 252.23 25
0030 FORTALECIMIENTO DE CAPAC 65 AMPUERO MONTUFAR ANA 0030 SP-AP Asistente Admir TOTAL ACTIVO  1 Total Meta:  0031 CAPACITACION Y DESARROLLE 14 MEDINA BEJAR NORMA 0031 SP-AP Técnico en Tribr 192 NUÑEZ BEGAZO DE VARGAS 0031 SP-AP Técnico Adminis TOTAL ACTIVO  2 Total Meta:  11 CAYRA QUIROZ LUZ MARIA 0034 EC Especialista TOTAL ACTIVO  1 Total Meta:  1 Total Meta:	Figure   F	380.25 380  181.66 0.00 1  181.66 1  30.00 181.66 181.  164.30 0.00 1  185.02 0.00 1  349.32 3  349.32 349.3  252.23 0.00 25  252.23 252.23 252.23  172.65 0.00 17
0030 FORTALECIMIENTO DE CAPAC 35 AMPUERO MONTUFAR ANA 0030 SP-AP Asistente Admir TOTAL ACTIVO  1 Total Meta:  0031 CAPACITACION Y DESARROLLO 14 MEDINA BEJAR NORMA 0031 SP-AP Técnico en Tribu 152 NUÑEZ BEGAZO DE VARGAS 0031 SP-AP Técnico Adminis TOTAL ACTIVO  2 Total Meta:  1 CAYRA QUIROZ LUZ MARIA 0034 EC Especialista TOTAL ACTIVO  1 Total Meta:  0037 FORMULACION DE DOCUMENTO 7 APAZA PACORICONA 0037 SP-AP Técnico en Archiva	Figure   F	380.25 380  181.66 0.00 1  181.66 1  181.66 1  181.66 181.  164.30 0.00 1  185.02 0.00 1  349.32 3  349.32 349.3  252.23 0.00 252.23 252.23 252.23 252.23

Part		
Part	Codigo Apellidos y Nombres Vc Meta Clas. Ocupación CAP	
The state   The		UN OTAL REJESTIAL AGAPTESSAL SCRITTO
The state   1	TOTAL ACTIVO	0.00 3,042.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Part	2 Total Meta:	
Part		2,417.15 6.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
		ALES, HUMANOS Y FINANCIEROS
Thin in the continue in the	00991 DELGADO DUEÑAS VANESSA 0038 SP-DS Especialista	50.031,144.17 2.50 3.00 1,024.50 0.00 122.00 0.00 0.00 459.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00
This is the continue of the	TOTAL ACTIVO	50.03 2.50 0.00 0.00 122.00 0.00 459.30 0.00 0.00 0.00 2,805.50 0.00 16.93 0.00 0.00 0.00 28.06 3.00 0.00 0.00 0.00 2.303.70 0.00
Part	1 Total Meta:	50.03 2.50 0.00 0.00 122.00 0.00 459.304,225.00 0.00 0.00 2,805.50 0.00 16.93 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
Part	0039 GERENCIAR RECURSOS MATERIA	ALES, HUMANOS, Y FINANCIEROS
Part		
Total Ministry   Windows	00644 JAEN PASTOR EDDY 0039 SP-APTécnico Administrati	NO 5000 000 000 000 000 000 000 000 000 0
The section of the control of the co	TOTAL ACTIVO	100.04 15.00 0.00 0.00 128.65 0.00 514.95 0.00 0.00 1,966.50 0.00 1,966.50 256.43 0.00 0.00 0.00 19.67 3.00 0.00 0.00 0.00 1.624.00 0.00
Part	2 Total Meta:	400.04 45.00 0.00 0.00 0.00
Part		$\frac{1,203.64}{20.00}$ $\frac{3.00}{3.00}$ $\frac{0.00}{0.00}$ $\frac{53.75}{0.00}$ $\frac{0.00}{0.00}$ $\frac{0.00}{0.00}$ $\frac{0.00}{0.00}$ $\frac{0.00}{0.00}$ $\frac{0.00}{0.00}$ $\frac{0.00}{0.00}$ $\frac{0.00}{0.00}$ $\frac{0.00}{0.00}$ $\frac{0.00}{0.00}$
1	0040 OPTIMIZACION INTERNA DE LOS	PROCEDIMIENTOS ADMINISTRATIVOS
This in the content	00376 CORNEJO ZAVALA LADY SUSAN 0040 SP-DSEspecialista	50.031,100.02 2.50 3.00 652.50 377.50 162.30 0.00 0.00 457.65 0.00 0.00 0.00 0.00 2,805.50 0.00 361.91 0.00 23.24 0.00 0.00 24.13 0.00 0.00 0.00 28.06 0.00 3.00 0.00 0.00 0.00 0.00 0.00 0
TITIL LEVIL	01172 VILLEGAS CUBA FELIX RODOLFO 0040 SP-APEspecialista en Cont	
Part	TOTAL ACTIVO	10006 500 000 000 0000 000 000 000 000 00
Total Metals   150   1	PERSONAL VACACIONES	0.00 0.00 0.00 0.00 0.00 412.03 412
Turn	00098 SILES VALDIVIA PATRICIA 2019040 SP-APTécnico Administrativ	0-50.01 0.00 12.50 0.00 0.00 170.87 0.00 0.00 527.62 0.00 0.00 50.00 <b>2,008.73</b> 0.00 0.00 2,008.73 0.00 259.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
1 Total Metal: 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TOTAL VACACIONES	150.07 17.50 0.00 0.00 455.17 0.00 1,442.02 0.00 0.00 6,586.73 0.00 6,586.73 822.22 23.24 0.00 0.00 0.00 65.88 6.00 0.00 0.00 0.00 0.00 0.00 0.00 0
041 ADMINISTRA-CION DE RECURSOS MUNICIPALES 9 04 177.51   175   3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3 Total Meta:	150.07 17.50 0.00 0.00 455.17 0.001,442.024,225.00 0.00 0.00 6,586.73 0.00 6,586.73 822.22 23.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
## PROMICE   SUPPLY PRO		2,211.21 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Fig	0041 ADMINISTRACION DE RECURSOS	MUNICIPALES
14   15   15   15   15   15   15   15	00073 C JES PROAÑO ENRIQUE 0041 SP-APTécnico en Tributació	n 50.04,177.61 17.51 3.00 0.00 137.83 58.05 0.00 511.73 0.00 0.00 0.00 1,955.77 0.00 0.00 1,955.77 0.00 221.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
**************************************	01819 DAVILA RODRIGUEZ ELVA 0041 SP-AP Técnico en Tributació	
04 6	00082 ENRIQUEZ DE LEDESMA JUANA 0041 SP-APTécnico Administrativ	
200 200 200 200 200 200 200 200 200 200		50.04,380.21 5.00 0.00 1,330.00 0.00 162.25 0.00 0.00 577.50 0.00 0.00 0.00 0.00 0
101 ALCHIV	00093 QUISPE DE HUAYTA MARLENE * 0041 SP-AP Técnico Administrativ	
101 ACTIVE	00102 WADSWORTH AGUILERA ELARD 0041 SP-DS Especialista en	
1004 EFECTUAR LOS REGISTROS DEL ESTADO CIVIL 10070 BAYLON BERNAL HUMBERTO 1004 SP-APRegistrator Civil 1 50.08 25.04 12.52 0.00 0.00 13.945.71 0.00 1.08.55 0.00 1.08.55 0.00 0.00 0.00 0.00 0.00 0.00 0.0	TOTAL ACTIVO	300.20 75.04 0.00 0.00 805.10 0.00 3,053.40 0.00 0.00 13,943.71 0.00 13,943.71 0.00 0.00 91.76 12.00 0.00 0.00 0.00 0.00 0.00 97.88 92 0.00
2070 BAYLON BERNAL HUMBERTO 0045 SP-AP Asistente de Registro 50.04,162.46 17.51 3.00	6 Total Meta:	300.20 75.04 0.00 0.00 805.10 0.003,053.404,225.00 0.00 0.00 <b>13,943.71</b> 0.00 13,943.71 588.73 97.31 0.00 0.00 34.03 0.00 91.76 12.00 0.00 0.00 0.00 0.00 9,798.92 0.00 1329.82 0.00 1329.82 11.89 0.00 34.03 0.00 716.33 91.76 12.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
2070 BAYLON BERNAL HUMBERTO 0045 SP-AP Asistente de Registro 50.04,162.46 17.51 3.00	0045 EFECTUAR LOS REGISTROS DEL F	ESTADO CIVIL
1096 SALAS CACERES MARIA LUISA 0045 SP-APRegistrador Civil 50.061,285.04 12.52 0.00		
TOTAL ACTIVO  100.10 30.03 0.00 0.00 290.45 0.00 1,064.49 0.00 0.00 0.00 4,048.29 252.78 0.00 0.00 0.00 40.49 6.00 0.00 0.00 0.00 0.00 0.00 3,429.71 0.00 0.00 2447.50 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0	00096 SALAS CACERES MARIA LUISA 0045 SP-AP Registrador Civil	3.00 1,555.28 174.47 0.00 174.4
2 Total Meta: 100.10 30.03 0.00 0.00 290.45 0.001,064.494,225.00 0.00 0.00 4,048.29 252.78 0.00 0.00 0.00 40.49 6.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	TOTAL ACTIVO	100.10 30.03 0.00 0.00 290.45 0.00 1,064.49 0.00 0.00 4,048.29 252.78 0.00 0.00 0.00 4,048.29 252.78 0.00 0.00 0.00 4,048.29 252.78 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
	2 Total Meta:	100.10 30.03 0.00 0.00 290.45 0.001,064.494,225.00 0.00 0.00 <b>4,048.29</b> 0.00 4,048.29 252.78 0.00 0.00 0.00 40.49 6.00 0.00 0.00 0.00 3.429.71 0.00

, 1) (	Vc Meta Clas. Ocupación	REMREUNIF BON BON 7							INGRESOS	SNP AFP	5ta RETEN	COMPCAFAE ESSA	AL HOR DESO	OTROS CAJA SUT	PRESTDESC	PRES RET.J. DESC	C. DESC. CANASSANDES	C. NETOS *PA
	CAP	BAS PER FAM F	HOMOL.MOV P.	ERM25981 25897 (	3.3% DS051x Conc	. X Encarg tegro	COMPUT				CATJUDIC	P.UNO +VID	A N.LAB EXCE	DESC. CUZCORAN	CJSURVARI	NTB ESC.	NAVID TOT	AL REIESPAPAGALESSAI
0046 FORMU	LACION DE DOCUMENTOS	S DE DESARROLLO																You
00069 BARRIGA BENAVENTE JAG	CINTO 0046 SP-AP Policia Municipal	50.031,210.92 20.01 3.00	0.00 0	.00 125.28 0.00 1	16.98 504.09 0.0	0.00 0.00	1,930.31	0.00	0.00 1,930.31	250.94 0.00 0	00 0.00 0.00	0.00 0.00 0.0	0.00 0.00	0.00 0.00 19.3	0 0.00 3.00	0.00 0.00 0	0.00 0.00 0.00 0.00 27	3.24 <sub>0.00</sub> 1,657.07 173.73
00074 CAMARGO ALVAREZ DON	ATO 0046 SP-AP Policia Municipal	50.041,247.61 17.51 3.00	0.00 0	.00 137.83 58.05	0.00 541.73 0.0	0.00 0.00	2,055.77											0.81 0.00 1,764.96 185.02
00044 CHAVEZ JARA JOSE ALBE	RTO 0046 SP-APTécnico Administrati	ivo 50.031,150.77 7.50 3.00	0.00 0	.00 110.05 0.00	0.00 459.15 0.0	0.00 0.00	1,780.50	0.00	0.00 1,780.50	0.00 214.02 0.	00 0.00 0.00	0.00 6.48 0.0	0.00 0.00	0.00 0.00 17.8	1 0.00 3.00	0.00 0.00 0	0.00 0.00 0.00 0.00 24	1.31 0.00 1,539.19 160.25
02001 DELGADO BRICEÑO AMPA	ARO 0046 SP-AP Asistente Administra	ativo 50.031,020.02 2.50 3.00	0.00 0	.00 102.30 0.00	0.00 397.65 0.0	0.00 0.00	1,575.50	0.00	0.00 1,575.50	0.00 205.45 0	00 0.00 0.00	0.00 9.90 0.0	0.00 0.00	0.00 0.00 15.7	6 0.00 3.00	0.00 0.00 0	0.00 0.00 70.00 0.00 30	4.11 0.00 1,271.39 141.80
00084 FLORES VALENCIA PEDRO	O 0046 SP-AP Inspector I	50.041,160.47 12.51 3.00	0.00 0.	.00 133.86 56.42	0.00 499.84 0.0	0.00 0.00	1,916.14	0.00	0.00 1,916.14	249.10 0.00 0.	00 0.00 0.00	0.00 0.00 0.0	0.00 0.00	0.00 573.39 0.0	0 0.00 0.00	0.00 0.00 0	.00 0.00 35.00 0.00 85	7.49 <sub>0.00</sub> 1,058.65 172.45
00083 FUENTES TORRES VICTO	R 0046 SP-AP Policia Municipal	50.031,120.95 17.51 3.00	0.00 0	.00 121.41 0.00 1	16.19 462.47 0.0	00.00 0.00	1,791.56	0.00	0.00 1,791.56	0.00 209.44 0.	00 0.00 0.00	0.00 6.24 0.0	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 21	5.68 0.00 1,575.88 161.24
00058 GUILLEN TERRONES RON	ALD * 0046 SP-EJ SUB.G. DE	50.04,393.21 10.01 0.00	579.99 0	.00 167.75 0.00	0.00 609.01 0.0	0.00 0.00	50.00 <b>2,860.01</b>	0.00	0.00 2,860.01	0.00 368.94 0.	00 26.75 0.00	0.00 1.00 0.0	7.15 0.00	0.00 0.00 28.6	0 0.00 3.00	0.00 0.00 0	.00 0.00 0.00 0.00 43	5.44 0.00 2,424.57 257.40
00088 LEON DUEÑAS CESAR	0046 SP-AP Policia Municipal	50.041,189.59 20.02 0.00	0.00 0.	.00 139.90 59.00	0.00 517.95 0.0	0.00 0.00	1,976.50	0.00	0.00 1,976.50	256.95 0.00 0.	00 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 0.00 0	.00 0.00 70.00 0.00 32	6.95 <sub>0.00</sub> <b>1,649.55</b> 177.89
00089 LLANQUI CUSI JOSE ALBE	RTO 0046 SP-AP Policia Municipal	50.04,189.86 20.02 3.00	0.00 0	.00 133.46 0.00 1	17.09 498.63 0.0	0.00 0.00	1,912.10	0.00	0.00 1,912.10	248.57 0.00 0.	00 0.00 0.00	0.00 5.59 0.0	0.00 0.00	0.00 598.37 0.0	0.00 0.00	0.00 0.00 0	.00 0.00 0.00 0.00 85	2.53 0.00 1,059.57 172.09
02461 POLO MEDINA ERIKA YES	ENIA 0046 SP-AP Secretaria	50.031,068.02 2.50 3.00	0.00 0	.00 110.30 0.00	0.00 421.65 0.0	0.00 0.00	1,655.50	0.00	0.00 1,655.50	0.00 187.90 0.	00 0.00 0.00	0.00 3.85 0.0	3.91 0.00	0.00 0.00 16.5	6 0.00 3.00	0.00 0.00 0	.00 0.00 0.00 0.00 21	5.22 0.00 1,440.28 149.00
00095 RODRIGUEZ MILERA MAR	IO 0046 SP-AP Policia Municipal	50.011,183.38 12.50 0.00	0.00 0	.00 124.57 50.77	0.00 501.96 0.0	0.00 0.00	1,923.19	0.00	0.00 1,923.19	0.00 250.78 0.	00 0.00 0.00	0.00 0.65 0.0	0.00 0.00	0.00 0.00 19.2	3 0.00 3.00	0.00 0.00 0	.00 0.00 35.00 0.00 30	8.66 0.00 1,614.53 173.09
00052 VALDIVIA LARENAS MARIA	A ELISA 0046 SP-DS Especialista	50.04,463.43 7.51 3.00	580.00 0.	.00 112.38 0.00	0.00 594.15 0.0	0.00 0.00	2,810.51	0.00	0.00 2,810.51	365.37 0.00 0.	00 26.74 0.00	0.00 0.00 0.0	5.46 0.00	0.00 841.91 28.1	1 0.00 3.00	0.00 0.00 0	.00 0.00 35.00 0.001,30	5.59 <sub>0.00</sub> 1,504.92 252.95
	TOTAL ACTIVO	600.40 150.10	0.00 0.00		50.26 6,008.28 0.0	0.00 0.00			0.00 24,187.59	1,436.53	53.49	0.00 0.00	16.52	0.00 165.9	3 24.00	0.00	0.00 0.00	18,560.56
	12 Total Meta:	14,398.23 27.00 600.40 150.10		1,519.09 5	0.266,008.284,225.0	00 000 000	50.00 <b>24,187.59</b>	0.00		1,436.53	53.49				0.00	0.00		7.03 0.00 2,176.91
	10tal meta.	14,398.23 27.00		.00 224.24	0.200,000.201,223.0	0.00 0.00	50.00	0.00		38.18 0.0		33.71	0.00 16.52	.00 2,013.67 165.9	0.00	0.00	0.00 0.00 .00 245.00 5,62	18,560.56 27.03 0.00 2,176.91
0049 ADMINIS	STRAR LA CIUDAD A TRAV	/ES DE LA PLANIFICAC	CION URBANA (H. I	IRBANA ZONIE	ICACION CAT	ASTRO ORN	ATO)											
00080 CRUZ GONZALES JESUS	0049 SP-AP Asistente	50.04,236.01 17.51 3.00		.00 135.74 57.16			2,034.94	0.00	0.00 2.034.94	264.54 0.00 0.	00 0.00.017.47	0.00 8.82 0.0	10.60 0.00	0.00 0.00 20.3	5 0.00 3.00	0.00 0.00 0.	.00 0.00 0.00 0.001,324	4.78 <sub>0.00</sub> 710.16 183.14
00268 PARODI AIZCORBE KANDY		50.031,006.72 7.50 3.00		.00 86.10 0.00			1,540.50											1.40 0.00 1,309.10 138.65
	TOTAL ACTIVO	100.07 25.01	0.00 0.00		0.00 922.63 0.0		3,575.44		0.00 3.575.44	200.88	0.00		14.13	0.00 35.70		0.00	0.00 0.00	2.010.26
	TOTAL ACTIVO	2,242.73 6.00		.00 57.16			0.00	0.00			0.00 1,017.47	17.40	0.00	0.00	0.00	0.00 0.00	0.00 0.00 1,55	6.18 0.00 321.79
2052		2,242.73 6.00	0.00 0.	.00 57.16			0.00	0.00	2	64.54 0.0	00 1,017.47	17.40	) 14.13	.00 0.00 35.7	0.00	0.00 0.	.00 0.00 1,55	2,019.26 6.18 0.00 321.79
	STRUCTURA URBANA Y R		0.00	00 400 00 0 00	0.00 000 75 0.0	00 000 000	4 572 50	0.00	0.00 1.570.50	0.00.400.00	00 000 000	0.00 0.00 0.00	0.00 0.00	0.00 0.00 45.77			00 000 000 000 000	7.75 4.004.75.44.50
01471 HERRERA BASURCO JOSÍ		50.031,021.22 2.50 0.00		.00 102.00 0.00														7.75 <sub>0.00</sub> 1,364.75 141.53 9.71 <sub>0.00</sub> 1,092.73 181.12
00130 VARGAS BRAVO FABIO HI	JGO * 0050 SP-AP Asistente de Ingenie	ena 50.041,227.60 17.51 0.00	0.00 0.	.00 133.49 55.07			2,012.44	0.00	0.00 2,012.44	261.62 0.00 0.					2 0.00 3.00	0.00 0.00 0.	00 000 35.00 0.00 919	9.71  a.a.  1.092.73  181.12
	-								0.00 0.504.04									
	TOTAL ACTIVO	100.07 20.01 2,248.82 0.00	0.00	235.49 .00 55.07	0.00 925.48 0.0	0.00 0.00	<b>3,584.94</b> 0.00	0.00	0.00 3,584.94	189.02 261.62 0.	0.00	0.00 0.84 0.00	0.00	599.13	6.00			
PERSONAL VAC					0.00 925.48 0.C	0.00 0.00					0.00 0.00	0.00 0.84 0.00	0.00	0.00 35.88 599.13	0.00			
PERSONAL VAC		2,248.82 0.00	0.00 0.	.00 55.07			0.00	0.00		261.62 0.						0.00	0.00 0.00 1,12	
PERSONAL VAC	ACIONES  EANÆ01®050 SP-AP Asistente Administra	2,248.82 0.00	0.00 0.	.00 55.07		0.00 0.00	0.00 <b>2,066.47 5,651.41</b>	0.00	0.00 2,066.47 0.00 5,651.41	261.62 0. 268.64 0.00 0.	00.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 20.66	0.00 3.00	0.00	0.00 0.00 1,122 00 0.00 35.00 0.00 327	7.46 2,457.48 322.65 7.30 0.00 1,739.17 185.98
PERSONAL VAC	A C I O N E S  EANA201®050 SP-AP Asistente Administra  TOTAL VACACIONES	2,248.82 0.00 stivo 50.041,214.71 17.51 0.00 150.11 37.52 0.00	0.00 0. 0.00 0. 0.00 0.00 0.00	.00 55.07 .00 134.20 55.07 369.69 110.14	0.00 544.94 0.0 0.00 1,470.42 0.0	00 0.00 0.00	50.00 <b>2,066.47</b> 50.00 <b>5,651.41</b>	0.00	0.00 2,066.47 0.00 5,651.41	261.62 0. 268.64 0.00 0. 530.26 0.	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 20.60 0.00 599.13 56.5	9.00 0.00	0.00 0.00 0.0 0.00 0.00 0. 0.00 0.00 0.	00 0.00 35.00 0.00 1,12 00 0.00 35.00 0.00 327 0 70.00 1,45	7.46 2,457.48 322.65 7.30 0.00 1,739.17 185.98 4.76 0.00 508.63
PERSONAL VAC	ACIONES  EANÆ01®050 SP-AP Asistente Administra	2,248.82 0.00  ativo 50.041,214.71 17.51 0.00  150.11 37.52	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.00 55.07 .00 134.20 55.07 369.69 110.14	0.00 544.94 0.0 0.00 1,470.42 0.0	00 0.00 0.00	0.00 <b>2,066.47 5,651.41</b>	0.00	0.00 2,066.47 0.00 5,651.41	261.62 0. 268.64 0.00 0. 530.26 0.	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 20.60 0.00 599.13 56.5	9.00 0.00	0.00 0.00 0.0 0.00 0.00 0. 0.00 0.00 0.	0.00 0.00 1,122 00 0.00 35.00 0.00 327	2,457.48 7.46 0.00 322.65 7.30 0.00 1,739.17 185.98 4,196.65 508.63
PERSONAL VAC	ACIONES  EANÆ01®050 SP-AP Asistente Administra  TOTAL VACACIONES  3 Total Meta:	2,248.82 0.00  ativo 50.041,214.71 17.51 0.00  150.11 37.52 0.00  150.11 37.52 3,463.53 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.00 55.07 .00 134.20 55.07 369.69 .00 110.14 369.69 .00 110.14	0.00 544.94 0.0 0.00 1,470.42 0.0 0.001,470.424,225.0	00 0.00 0.00 00 0.00 0.00 00 0.00 0.00	50.00 <b>2,066.47</b> 50.00 <b>5,651.41</b>	0.00	0.00 2,066.47 0.00 5,651.41	261.62 0. 268.64 0.00 0. 530.26 0.	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 20.60 0.00 599.13 56.5	9.00 0.00	0.00 0.00 0.0 0.00 0.00 0. 0.00 0.00 0.	00 0.00 35.00 0.00 1,12 00 0.00 35.00 0.00 327 0 0.00 0.00 1,454	2,457.48 7.46 0.00 322.65 7.30 0.00 1,739.17 185.98 4,196.65 508.63
PERSONAL VAC	ACIONES  EANA201®050 SP-AP Asistente Administra  TOTAL VACACIONES  3 Total Meta:	2,248.82 0.00  stivo 50.041,214.71 17.51 0.00  150.11 37.52 3,463.53 0.00  150.11 37.52 3,463.53 0.00  CENES, FRIGORIFICOS	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.00 55.07 .00 134.20 55.07 .00 369.69 .00 110.14 369.69 .00 110.14	0.00 544.94 0.0 0.00 1,470.42 0.0 0.001,470.424,225.0	00 0.00 0.00 00 0.00 0.00 00 0.00 0.00	50.00 <b>2,066.47</b> 50.00 <b>5,651.41</b> 50.00 <b>5,651.41</b>	0.00	0.00 2,066.47 0.00 5,651.41 0.00 5,651.41 5	261.62 0. 268.64 0.00 0. 530.26 0. 189.02 0. 30.26 0.6	00 0.00 0.00 00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.84 0.00 0.00 0.84 0.00	0.00 0.00	0.00 0.00 20.66 0.00 599.13 56.5 0.00 599.13 56.5	9.00 0.00 9.00 0.00	0.00 0.00 0.0 0.00 0.00 0.0 0.00 0.00	00 0.00 35.00 0.00 1,12 00 0.00 35.00 0.00 327 0 0.00 0.00 1,454 0.00 0.00 0.00 1,454	2,457.48 7.46 0.00 322.65 7.30 0.00 1,739.17 185.98 4.76 4,196.65 6.00 508.63 4,196.65 508.63
PERSONAL VAC 00064 ALMONTE GUTIERREZ ELI 00063 SERVICI 00071 BEGAZO BLANCAS JUAN	A C I O N E S  EANA201\$0050 SP-AP Asistente Administra  TOTAL VACACIONES  3 Total Meta:  10 DE MERCADOS, ALMAC  0053 SP-AP Administrador de	2,248.82 0.00  etivo 50.041,214.71 17.51 0.00  150.11 37.52 0.00  150.11 37.52 0.00  2,248.82 0.00  150.11 37.52 0.00  CENES, FRIGORIFICOS  50.041,141.31 12.51 3.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.00 55.07  .00 134.20 55.07  .00 369.69 .00 110.14  .00 133.86 56.42	0.00 544.94 0.0 0.00 1,470.42 0.0 0.001,470.424,225.0  WINALES PESQ 0.00 519.00 0.0	00 0.00 0.00 00 0.00 0.00 00 0.00 0.00 00 0.00 63.87	0.00 <b>2,066.47</b> 50.00 <b>5,651.41</b> 50.00 <b>5,651.41</b> 1,980.01	0.00	0.00 2,066.47 0.00 5,651.41 0.00 5,651.41 5	261.62 0. 268.64 0.00 0. 530.26 0. 189.02 0. 30.26 0.0	00 0.00 0.00 00 0.00 0.00 00 0.00 0.00	0.00 0.00 0.00  0.00 0.84 0.00  0.00 0.84 0.00	0.00 0.00	0.00 0.00 20.66 0.00 599.13 56.5 0.00 599.13 56.5 0.00 599.13 56.5	9.00 0.00 9.00 0.00 9.00 0.00	0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0	00 0.00 35.00 0.00 1,12 00 0.00 35.00 0.00 327 0 0.00 70.00 1,45 0.00 70.00 0.00 70.00 1,45	2,457.48 0.00 322.65 7.30 0.00 1,739.17 185.98 4.76 0.00 508.63 4,196.65 508.63 4,196.65 508.63 0.00 1,490.31 178.20
PERSONAL VAC	ACIONES  EANA201®050 SP-AP Asistente Administra  TOTAL VACACIONES  3 Total Meta:	2,248.82 0.00  stivo 50.041,214.71 17.51 0.00  150.11 37.52 3,463.53 0.00  150.11 37.52 3,463.53 0.00  CENES, FRIGORIFICOS	0.00 0.00  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 55.07  .00 134.20 55.07  .00 369.69 .00 110.14  .00 133.86 56.42	0.00 544.94 0.0 0.00 1,470.42 0.0 0.001,470.424,225.0	00 0.00 0.00 00 0.00 0.00 00 0.00 0.00 00 0.00 63.87	50.00 <b>2,066.47</b> 50.00 <b>5,651.41</b> 50.00 <b>5,651.41</b>	0.00	0.00 2,066.47 0.00 5,651.41 0.00 5,651.41 5	261.62 0. 268.64 0.00 0. 530.26 0. 189.02 0. 30.26 0.6	00 0.00 0.00 00 0.00 0.00 00 0.00 0.00 00 0.00 251.70	0.00 0.00 0.00  0.00 0.84 0.00  0.00 0.00 0.00  0.00 0.00 0.00	0.00 0.00	0.00 0.00 20.66 0.00 599.13 56.5 0.00 599.13 56.5 0.00 0.00 0.00	9.00 0.00 9.00 0.00 9.00 0.00 0.00	0.00 0.00 0.0 0.00 0.00 0.0 0.00 0.00	00 0.00 35.00 0.00 327 0 0.00 70.00 0.00 1.45 0 0.00 70.00 0.00 1.45 0 0.00 70.00 0.00 489 0 0.00 0.00 0.00 489	2,457.48 7.46 0.00 322.65 7.30 0.00 1,739.17 185.98 4.76 4,196.65 508.63 4.76 4,196.65 508.63 0.00 508.63 1,490.31 178.20
PERSONAL VAC 00064 ALMONTE GUTIERREZ ELI 00063 SERVICI 00071 BEGAZO BLANCAS JUAN	A C I O N E S  EANA201\$0050 SP-AP Asistente Administra  TOTAL VACACIONES  3 Total Meta:  10 DE MERCADOS, ALMAC  0053 SP-AP Administrador de	2,248.82 0.00  stivo 50.041,214.71 17.51 0.00  150.11 37.52 0.00  150.11 37.52 3,463.53 0.00  CENES, FRIGORIFICOS  50.041,141.31 12.51 3.00  50.04 12.51	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.00 55.07  .00 134.20 55.07  .00 369.69 110.14  .00 110.14  ADEROS Y TERI .00 133.86 56.42  .00 55.42	0.00 544.94 0.0 0.00 1,470.42 0.0 0.001,470.424,225.0  WINALES PESQ 0.00 519.00 0.0	00 0.00 0.00 00 0.00 0.00 00 0.00 0.00 00 0.00 63.87 00 0.00 63.87	50.00 <b>2,066.47</b> 50.00 <b>5,651.41</b> 50.00 <b>5,651.41</b> 50.00 <b>1,980.01</b> 0.00 <b>1,980.01</b>	0.00 0.00 0.00 0.00	0.00 2,066.47 0.00 5,651.41 0.00 5,651.41 5 0.00 1,980.01	261.62 0.  268.64 0.00 0.  530.26 0.  189.02 0.  30.26 0.0  238.00 0.  0.00 238.00 0.	00 0.00 0.00 00 0.00 0.00 00 0.00 0.00	0.00 0.00 0.00  0.00 0.84 0.00  0.00 0.00 0.00  0.00 0.00 0.00	0.00 0.	0.00 0.00 20.66 0.00 599.13 56.5 0.00 599.13 56.5 0.00 0.00 0.00	9.00 0.00 9.00 0.00 9.00 0.00 0.00 0.00	0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0	00 0.00 35.00 0.00 1,121 00 0.00 35.00 0.00 327 0 0.00 70.00 0.00 1,451 00 0.00 70.00 0.00 485 0 0.00 0.00 0.00 485 0 0.00 0.00 0.00	2,457.48 322.65 7.30 0.00 1,739.17 185.98 4.76 0.00 508.63 4.76 4,196.65 508.63 4.76 0.00 508.63 0.70 0.00 1,490.31 178.20 1,490.31 178.20
PERSONAL VAC 00064 ALMONTE GUTIERREZ ELI 00063 SERVICI 00071 BEGAZO BLANCAS JUAN	A C I O N E S  EANA201\$0050 SP-AP Asistente Administra  TOTAL VACACIONES  3 Total Meta:  IO DE MERCADOS, ALMAC  0053 SP-AP Administrador de  TOTAL ACTIVO	2,248.82 0.00  stivo 50.041,214.71 17.51 0.00  150.11 37.52 3.463.53 0.00  150.11 37.52 0.00  CENES, FRIGORIFICOS  50.041,141.31 12.51 3.00  50.04 12.51 3.00  50.04 12.51	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.00 55.07  .00 134.20 55.07  .00 134.20 55.07  .00 110.14  .00 369.69  .00 110.14  ADEROS Y TERI .00 133.86 56.42  133.86  .00 56.42	0.00 544.94 0.0 0.00 1,470.42 0.0 0.001,470.424,225.0  WINALES PESQ 0.00 519.00 0.0 0.00 519.00 0.0	00 0.00 0.00 00 0.00 0.00 00 0.00 0.00 00 0.00 63.87 00 0.00 63.87	50.00 <b>2,066.47</b> 50.00 <b>5,651.41</b> 50.00 <b>5,651.41</b> 50.00 <b>1,980.01</b> 0.00 <b>1,980.01</b>	0.00 0.00 0.00 0.00	0.00 2,066.47 0.00 5,651.41 0.00 5,651.41 5 0.00 1,980.01	261.62 0.  268.64 0.00 0.  530.26 0.  189.02 0.  30.26 0.0  238.00 0.  0.00 238.00 0.	00 0.00 0.00 00 0.00 0.00 00 0.00 0.00	0.00 0.00 0.00  0.00 0.84 0.00  0.00 0.00 0.00  0.00 0.00 0.00	0.00 0.	0.00 0.00 20.66 0.00 599.13 56.5 0.00 599.13 56.5 0.00 0.00 0.00	9.00 0.00 9.00 0.00 9.00 0.00 0.00 0.00	0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0	00 0.00 35.00 0.00 1,121 00 0.00 35.00 0.00 327 0 0.00 70.00 0.00 1,451 00 0.00 70.00 0.00 485 0 0.00 0.00 0.00 485 0 0.00 0.00 0.00	2,457.48 322.65 7.30 0.00 1,739.17 185.98 4.76 0.00 508.63 4.76 4,196.65 508.63 4.76 0.00 508.63 0.70 0.00 1,490.31 178.20 1,490.31 178.20
PERSONAL VAC 00064 ALMONTE GUTIERREZ ELI 00071 BEGAZO BLANCAS JUAN	A C I O N E S  EANA201\$0050 SP-AP Asistente Administra  TOTAL VACACIONES  3 Total Meta:  IO DE MERCADOS, ALMAC  0053 SP-AP Administrador de  TOTAL ACTIVO	2,248.82 0.00  stivo 50.041,214.71 17.51 0.00  150.11 37.52 3,463.53 77.52 3,463.53 77.52 0.00  CENES, FRIGORIFICOS 50.041,141.31 12.51 3.00  50.04 12.51 3.00  50.04 12.51 3.00  50.04 12.51 3.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.00 55.07  .00 134.20 55.07  .00 134.20 55.07  .00 110.14  .00 369.69  .00 110.14  ADEROS Y TERI .00 133.86 56.42  133.86  .00 56.42	0.00 544.94 0.0 0.00 1,470.42 0.0 0.001,470.424,225.0  WINALES PESQ 0.00 519.00 0.0 0.00 519.00 0.0	00 0.00 0.00 00 0.00 0.00 00 0.00 0.00 00 0.00 63.87 00 0.00 63.87	50.00 <b>2,066.47</b> 50.00 <b>5,651.41</b> 50.00 <b>5,651.41</b> 50.00 <b>1,980.01</b> 0.00 <b>1,980.01</b>	0.00 0.00 0.00 0.00	0.00 2,066.47 0.00 5,651.41 0.00 5,651.41 5 0.00 1,980.01	261.62 0.  268.64 0.00 0.  530.26 0.  189.02 0.  30.26 0.0  238.00 0.  0.00 238.00 0.	00 0.00 0.00 00 0.00 0.00 00 0.00 0.00	0.00 0.00 0.00  0.00 0.84 0.00  0.00 0.00 0.00  0.00 0.00 0.00	0.00 0.	0.00 0.00 20.66 0.00 599.13 56.5 0.00 599.13 56.5 0.00 0.00 0.00	9.00 0.00 9.00 0.00 9.00 0.00 0.00 0.00	0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0	00 0.00 35.00 0.00 1,121 00 0.00 35.00 0.00 327 0 0.00 70.00 0.00 1,451 00 0.00 70.00 0.00 485 0 0.00 0.00 0.00 485 0 0.00 0.00 0.00	2,457.48 322.65 7.30 0.00 1,739.17 185.98 4.76 0.00 508.63 4.76 4,196.65 508.63 4.76 0.00 508.63 0.70 0.00 1,490.31 178.20 1,490.31 178.20
PERSONAL VAC 00064 ALMONTE GUTIERREZ ELI 00071 BEGAZO BLANCAS JUAN	ACIONES  EANA201®050 SP-AP Asistente Administra  TOTAL VACACIONES  3 Total Meta:  IO DE MERCADOS, ALMAC  0053 SP-AP Administrador de  TOTAL ACTIVO  1 Total Meta:	2,248.82 0.00  stivo 50.041,214.71 17.51 0.00  150.11 37.52 3,463.53 77.52 3,463.53 77.52 0.00  CENES, FRIGORIFICOS 50.041,141.31 12.51 3.00  50.04 12.51 3.00  50.04 12.51 3.00  50.04 12.51 3.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	.00 55.07  .00 134.20 55.07  .00 134.20 55.07  .00 110.14  .00 369.69  .00 110.14  ADEROS Y TERI .00 133.86 56.42  133.86  .00 56.42	0.00 544.94 0.0 0.00 1,470.42 0.0 0.001,470.424,225.0  WINALES PESQ 0.00 519.00 0.0 0.00 519.00 0.0 0.00 519.00 0.0	00 0.00 0.00 00 0.00 0.00 00 0.00 0.00 00 0.00 63.87 00 0.0063.87	0.00 2,066.47  50.00 5,651.41  50.00 1,980.01  0.00 1,980.01  0.00 1,980.01	0.00 0.00 0.00 0.00 0.00	0.00 2,066.47 0.00 5,651.41 0.00 5,651.41 5 0.00 1,980.01 0.00 1,980.01 0.00 1,980.01	261.62 0. 268.64 0.00 0. 530.26 0. 30.26 0.0 0.00 238.00 0. 0.00 238.00 0. 0.00 238.00 0. 0.00 0.00 0.00 0.00 0.00 0.00 0.	00 0.00 0.00 00 0.00 0.00 00 0.00 0.00	0.00 0.00 0.00  0.00 0.84 0.00  0.00 0.00 0.00  0.00 0.00 0.00  0.00 0.00 0.00	0.00 0.00	0.00 0.00 20.66 0.00 599.13 56.5 0.00 599.13 56.5 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9.00 0.00 9.00 0.00 9.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.0 0.00 0.00 0.0 0.00 0.00 0	0 0.00 35.00 0.00 1,121 0 0 0.00 35.00 0.00 327 0 0.00 70.00 0.00 1,45 0 0.00 70.00 0.00 485 0 0.00 0.00 0.00 485 0 0.00 0.00 0.00 485	2,457.48 322.65 7.30 0.00 1,739.17 185.98 4.76 0.00 508.63 4.76 4,196.65 508.63 4.76 0.00 508.63 0.70 0.00 1,490.31 178.20 1,490.31 178.20
PERSONAL VAC 00064 ALMONTE GUTIERREZ ELI 00064 ALMONTE GUTIERREZ ELI 00053 SERVICI 00071 BEGAZO BLANCAS JUAN 00055 ACCESO 00050 TICONA MAYTA ROSA	ACIONES  EANÆ01®050 SP-AP Asistente Administra  TOTAL VACACIONES  3 Total Meta:  10 DE MERCADOS, ALMAO 0053 SP-AP Administrador de  TOTAL ACTIVO  1 Total Meta:	2,248.82 0.00  stivo 50.041,214.71 17.51 0.00  150.11 37.52 0.00  150.11 37.52 0.00  CENES, FRIGORIFICOS  50.041,141.31 12.51 3.00  50.04 12.51 1.00  50.04 12.51 3.00  A INFORMACION Y CO  50.03,211.97 7.50 0.00  50.03 7.50	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 0.00  0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00  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 55.07  .00 134.20 55.07  .00 369.69 .00 110.14  .00 133.86 .00 133.86 .00 56.42  .00 133.86 .00 56.42  .00 119.75 0.00 .00 119.75	0.00 544.94 0.0 0.00 1,470.42 0.0 0.001,470.424,225.0  WINALES PESQ 0.00 519.00 0.0 0.00 519.00 0.0 0.00 519.00 0.0	00 0.00 0.00 00 0.00 0.00 00 0.00 0.00	0.00 50.00 2,066.47 50.00 5,651.41 50.00 1,980.01 0.00 1,980.01 0.00 2,807.50 2,807.50	0.00 0.00 0.00 0.00 0.00	0.00 2,066.47 ; 0.00 5,651.41 ; 0.00 5,651.41 ; 0.00 1,980.01 ; 0.00 1,980.01 ; 0.00 2,807.50 ; 0.00 2,807.50 ;	261.62 0.  268.64 0.00 0.  530.26 189.02 0.  30.26 0.0  0.00 238.00 0.  0.00 238.00 0.  0.00 238.00 0.  0.00 0.00 0.00  0.00 0.00 0.00	00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 251.70 0.00 251.70 0.00 251.70 0.00 251.70	0.00 0.00 0.00 0.00 0.84 0.00 0.00 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 0.00 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 20.66 0.00 599.13 56.5 0.00 599.13 56.5 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9.00 0.00 9.00 0.00 0.00 0.00 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 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0	00 0.00 35.00 0.00 327  00 0.00 35.00 0.00 327  0 0.00 70.00 0.00 1,455  00 0.00 0.00 0.00 489  0 0.00 0.00 0.00 489  0 0.00 0.00 0.00 489  0 0.00 0.00 0.00 489	2,457.48 322.65  7.30 0.00 1,739.17 185.98  4.76 0.00 4,196.65 508.63  4.76 0.00 1,490.31 178.20 9.70 0.00 1,490.31 178.20 9.70 0.00 1,490.31 178.20 9.70 0.00 1,490.31 178.20
PERSONAL VAC 00064 ALMONTE GUTIERREZ ELI 00064 ALMONTE GUTIERREZ ELI 00053 SERVICI 00071 BEGAZO BLANCAS JUAN 00055 ACCESO 00050 TICONA MAYTA ROSA	ACIONES  EANÆ01®050 SP-AP Asistente Administra  TOTAL VACACIONES  3 Total Meta:  IO DE MERCADOS, ALMAO 0053 SP-AP Administrador de TOTAL ACTIVO  1 Total Meta:  DA LA TECNOLOGIA DE L 0055 SP-DSEspecialista	2,248.82 0.00  stivo 50.041,214.71 17.51 0.00  150.11 37.52 0.00  150.11 37.52 0.00  CENES, FRIGORIFICOS  50.041,141.31 12.51 3.00  50.04 12.51 1.141.31 3.00  50.04 12.51 3.00  A INFORMACION Y CO  50.03,211.97 7.50 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  0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00  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 55.07  .00 134.20 55.07  .00 369.69 110.14  .00 369.69 110.14  .00 133.86 56.42  .00 133.86 56.42  .00 133.86 56.42  .00 133.86 56.42	0.00 544.94 0.0 0.00 1,470.42 0.0 0.001,470.424,225.0  WINALES PESQ 0.00 519.00 0.0 0.00 519.00 0.0 0.00 519.00 0.0	00 0.00 0.00 00 0.00 0.00 00 0.00 0.00	0.00 50.00 2,066.47 50.00 5,651.41 50.00 1,980.01 0.00 1,980.01 0.00 2,807.50	0.00 0.00 0.00 0.00 0.00	0.00 2,066.47 ; 0.00 5,651.41 ; 0.00 5,651.41 ; 0.00 1,980.01 ; 0.00 1,980.01 ; 0.00 2,807.50 ; 0.00 2,807.50 ;	261.62 0.  268.64 0.00 0.  530.26 9.0  30.26 0.0  0.00 238.00 0.  0.00 238.00 0.  0.00 238.00 0.  0.00 0.00 0.00  0.00 0.00 0.00	00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 251.70 0.00 251.70 0.00 251.70 0.00 251.70	0.00 0.00 0.00 0.00 0.84 0.00 0.00 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 0.00 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 20.66 0.00 599.13 56.5 0.00 599.13 56.5 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9.00 0.00 9.00 0.00 0.00 0.00 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 0.0 0.00 0.00 0	00 0.00 35.00 0.00 327  00 0.00 35.00 0.00 327  0 0.00 70.00 0.00 1,455  00 0.00 0.00 0.00 489  0 0.00 0.00 0.00 489  0 0.00 0.00 0.00 489  0 0.00 0.00 0.00 489  0 0.00 0.00 0.00 489  0 0.00 0.00 0.00 489	2,457.48 322.65  7.30 0.00 1,739.17 185.98  4.76 0.00 4,196.65 508.63  4.76 0.00 1,490.31 178.20 9.70 0.00 1,490.31 178.20 9.70 0.00 1,490.31 178.20 9.70 0.00 1,490.31 178.20
PERSONAL VAC 00064 ALMONTE GUTIERREZ ELI 00064 ALMONTE GUTIERREZ ELI 00053 SERVICI 00071 BEGAZO BLANCAS JUAN 00055 ACCESO 00050 TICONA MAYTA ROSA	ACIONES  EANÆ01®050 SP-AP Asistente Administra  TOTAL VACACIONES  3 Total Meta:  IO DE MERCADOS, ALMAO 0053 SP-AP Administrador de TOTAL ACTIVO  1 Total Meta:  DA LA TECNOLOGIA DE L 0055 SP-DSEspecialista	2,248.82 0.00  stivo 50.041,214.71 17.51 0.00  150.11 37.52 0.00  150.11 37.52 0.00  CENES, FRIGORIFICOS  50.041,141.31 12.51 3.00  50.04 12.51 1.00  50.04 12.51 3.00  A INFORMACION Y CO  50.03,211.97 7.50 0.00  50.03 7.50	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 0.00  0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00  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 55.07  .00 134.20 55.07  .00 369.69 .00 110.14  .00 133.86 .00 133.86 .00 56.42  .00 133.86 .00 56.42  .00 119.75 0.00 .00 119.75	0.00 544.94 0.0 0.00 1,470.42 0.0 0.001,470.424,225.0  WINALES PESQ 0.00 519.00 0.0 0.00 519.00 0.0 0.00 519.00 0.0	00 0.00 0.00 00 0.00 0.00 00 0.00 0.00	0.00 50.00 2,066.47 50.00 5,651.41 50.00 1,980.01 0.00 1,980.01 0.00 2,807.50 2,807.50	0.00 0.00 0.00 0.00 0.00	0.00 2,066.47 ; 0.00 5,651.41 ; 0.00 5,651.41 ; 0.00 1,980.01 ; 0.00 1,980.01 ; 0.00 2,807.50 ; 0.00 2,807.50 ;	261.62 0.  268.64 0.00 0.  530.26 189.02 0.  30.26 0.0  0.00 238.00 0.  0.00 238.00 0.  0.00 238.00 0.  0.00 0.00 0.00  0.00 0.00 0.00	00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 251.70 0.00 251.70 0.00 251.70 0.00 251.70	0.00 0.00 0.00 0.00 0.84 0.00 0.00 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 0.00 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 20.66 0.00 599.13 56.5 0.00 599.13 56.5 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9.00 0.00 9.00 0.00 0.00 0.00 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 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0	00 0.00 35.00 0.00 327  00 0.00 35.00 0.00 327  0 0.00 70.00 0.00 1,455  00 0.00 0.00 0.00 489  0 0.00 0.00 0.00 489  0 0.00 0.00 0.00 489  0 0.00 0.00 0.00 489	2,457.48 322.65  7.30 0.00 1,739.17 185.98  4.76 0.00 4,196.65 508.63  4.76 0.00 1,490.31 178.20 9.70 0.00 1,490.31 178.20 9.70 0.00 1,490.31 178.20 9.70 0.00 1,490.31 178.20
PERSONAL VAC 00064 ALMONTE GUTIERREZ ELI 00071 BEGAZO BLANCAS JUAN 0055 ACCESO 00050 TICONA MAYTA ROSA	ACIONES  EANÆ01®050 SP-AP Asistente Administra  TOTAL VACACIONES  3 Total Meta:  IO DE MERCADOS, ALMAO 0053 SP-AP Administrador de TOTAL ACTIVO  1 Total Meta:  DA LA TECNOLOGIA DE L 0055 SP-DSEspecialista	2,248.82 0.00  stivo 50.041,214.71 17.51 0.00  150.11 37.52 0.00  150.11 37.52 0.00  CENES, FRIGORIFICOS  50.041,141.31 12.51 3.00  50.04 12.51 1.00  50.04 12.51 3.00  A INFORMACION Y CO  50.03,211.97 7.50 0.00  50.03 7.50	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 0.00  0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00  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 55.07  .00 134.20 55.07  .00 369.69 .00 110.14  .00 133.86 .00 133.86 .00 56.42  .00 133.86 .00 56.42  .00 119.75 0.00 .00 119.75	0.00 544.94 0.0 0.00 1,470.42 0.0 0.001,470.424,225.0  WINALES PESQ 0.00 519.00 0.0 0.00 519.00 0.0 0.00 519.00 0.0	00 0.00 0.00 00 0.00 0.00 00 0.00 0.00	0.00 50.00 2,066.47 50.00 5,651.41 50.00 1,980.01 0.00 1,980.01 0.00 2,807.50 2,807.50	0.00 0.00 0.00 0.00 0.00	0.00 2,066.47 ; 0.00 5,651.41 ; 0.00 5,651.41 ; 0.00 1,980.01 ; 0.00 1,980.01 ; 0.00 2,807.50 ; 0.00 2,807.50 ;	261.62 0.  268.64 0.00 0.  530.26 189.02 0.  30.26 0.0  0.00 238.00 0.  0.00 238.00 0.  0.00 238.00 0.  0.00 0.00 0.00  0.00 0.00 0.00	00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 251.70 0.00 251.70 0.00 251.70 0.00 251.70	0.00 0.00 0.00 0.00 0.84 0.00 0.00 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 0.00 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 0.00	0.00 0.00 20.66 0.00 599.13 56.5 0.00 599.13 56.5 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	9.00 0.00 9.00 0.00 0.00 0.00 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 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0  0.00 0.00 0.0	00 0.00 35.00 0.00 327  00 0.00 35.00 0.00 327  0 0.00 70.00 0.00 1,455  00 0.00 0.00 0.00 489  0 0.00 0.00 0.00 489  0 0.00 0.00 0.00 489  0 0.00 0.00 0.00 489	2,457.48 322.65  7.30 0.00 1,739.17 185.98  4.76 0.00 4,196.65 508.63  4.76 0.00 1,490.31 178.20 9.70 0.00 1,490.31 178.20 9.70 0.00 1,490.31 178.20 9.70 0.00 1,490.31 178.20

Codigo Apellidos y Nombres	Vc Meta Clas. Ocupación CAP	REMREUNIF BON BON TRANS REF B.DIF. B.DIF-LEY AFP AUM 30% Rem.Apr Ingres Rein. Bon.vac.TOT.ING  BAS PER FAM HOMOL.MOV PERM25981 25897 3.3% DS051k Conc. X Encarg tegro COMPUT  INGRESOS SNP AFP 5ta RETEN COMPCAFAE ESSAL HOR DESCOTROS CAJA SUT PRESTDESC PRES RET.J. DESC. DESC. CANASSANDESC. NETOS *PATRONAL*  CATJUDIC P.UNO +VIDA N.LAB EXCEDESC. CUZCO RAM CJSURVARI INTB GRAT. B.FINAN S.RIMACNAVID TOTAL REIESP APAGA RESSAL SCRT TOTAL
1	Total Meta:	50.03 7.50 0.00 0.00 119.75 0.00 488.254,225.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Número de Trabajadores 6	6	$\frac{3,252.04}{69,686.47} \frac{560.27}{123.00} \frac{0.00}{0.00} \frac{7,616.08}{0.00} \frac{102.229,171.284,225.00}{1,067.11} \frac{0.0063.87}{200.00} \frac{125,677.30}{0.00} \frac{0.0025,677.30}{0.00} \frac{6,903.81}{4,260.32} \frac{384.07}{475.24} \frac{0.00}{0.00} \frac{0.0160.59}{0.00} \frac{140.00}{5,525.73} \frac{1,021.73}{0.00} \frac{1,021.73}{0.00} \frac{1,021.73}{0.00} \frac{0.00}{0.00} \frac{0.00}{770.00} \frac{96,739.67}{28,937.63} \frac{362.30}{0.00} \frac{0.00}{11,311.14} \frac{1,073.44}{11,673.44}$

Responsable Elizabeth Nùñez Begazo

CC. GERENTE DE ADMINISTRACION CONTADOR TESORERIA ARCH. PERSONAL

MUNICIPALIDAD PROVINCIAL DE ISLAY

Lic. Ana Lucia Fuentes Vasquez sub gerente de recursos humanos

Municipalidad Provincial de Islay

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