## Municipalidad Prov.de Islay

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Mollendo

## PLANILLA EMPLEADOS - JUL:PLA.EMP.PUB.089 DEL 01/07/2019 AL 31/07/2019

.

				Molenda
odigo Apellidos y Nombres	Vc Meta Clas. Ocupación CAP	REMREUNIF BON BON TRANS REF B.D BAS PER FAM HOMOL.MOV	DIF. B.DIFLEY AFP AUM 30% Rem.Apr Ingres Rein. BON.VACTOT.INC PERM25981 25897 3.3% DS051k Conc. X Encarg tegro COMPU	AGUIN GRAT INGRESOS SNP AFP 51a RETEN COMPCAFAE ESSAL HOR DESCOTROS CAJA SUT PRESTDESC PRES RET J. DESC. DESC. CANASSANDESC. NETOS *PATRONAL EXTR FPAT CATJUDIC P.UNO +VIDA N.LAB EXCEDESC. CUZCO RAM CJSURVARI INTB ESC. OTAL REIESPAPAGARESSAL SCRT TI UN
0000 - 547514				
		ECTOR - SERENAZGO	00 000 0000 000 000 000 000 000 <b>1475 50</b>	
21 ARTEAGA MANRIQUE MARIC			.00 0.00 92.30 0.00 0.00 367.65 0.00 0.00 0.00 1,475.50	0.00 300.00 1,775.50 191.82 0.00 0.00 100.00 0.00 0.00 0.00 0.00 0
49 GOMEZ ANGULO MAURO	0002 SP-AP Sereno		.00 0.00 82.30 0.00 0.00 368.40 0.00 0.00 0.00 <b>1,478.00</b>	0.00 300.00 1,778.00 0.00 177.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
46 GONZALES MAMANI EDWIN	* 0002 SP-AP Sereno		.00 0.00 102.30 0.00 0.00 382.65 0.00 0.00 0.00 50.00 1,625.50	0.00 300.00 1,925.50 0.00 195.38 0.00 0.00 0.00 0.00 0.00 5.23 0.00 0.00 16.26 0.00 3.00 0.00 0.00 0.00 0.00 0.00 219.87 0.00 1,705.63 146.30 26.50 1
00 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 0.00 <b>1,478.00</b>	0.00 300.00 1,778.00 0.00 192.73 0.00 0.00 737.75 0.00 0.00 0.00 0.00 0.00 0.00 14.78 0.00 3.00 0.00150.00 0.00 0.00 105.00 0.001,203.26 0.00 574.74 133.02 24.09 1
63 ORTIZ MEDINA LUIS DIONISIO	) * 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 0.00 <b>1,475.50</b>	0.00 300.00 1,775.50 191.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
94 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 0.00 <b>1,475.50</b>	0.00 300.00 1,775.50 0.00 192.41 0.00 0.00 0.00 0.00 0.10 0.00 10.76 0.00 0.00 14.76 0.00 3.00 0.00 0.00 0.00 0.00 0.00 221.03 0.00 1,554.47 132.80 24.05 1
58 PALOMINO CORNEJO DENIS	* 0002 SP-AP Sereno	50.03 961.22 2.50 0.00 0.0	.00 0.00 92.00 0.00 0.00 366.75 0.00 0.00 0.00 <b>1,472.50</b>	0.00 300.00 1,772.50 0.00 192.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00
52 P* TANCA MONROY SARA LI	DIA* 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 0.00 <b>1,475.50</b>	0.00 300.00 1,775.50 191.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
94 SAIN FANA GUTIERREZ DENN	S * 0002 SP-AP Sereno	50.03 961.22 2.50 0.00 0.0	.00 0.00 92.00 0.00 0.00 366.75 0.00 0.00 0.00 <b>1,472.50</b>	0.00 300.00 1,772.50 0.00 189.95 0.00 0.00 0.00 0.00 2.50 0.00 0.00 0.0
01 SEGURA GONZALES JUAN	* 0002 SP-AP Sereno	50.03 970.47 5.00 0.00 0.0	.00 0.00 82.00 0.00 0.00 367.50 0.00 0.00 0.00 <b>1,475.00</b>	0.00 300.00 1,775.00 191.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
13 SYED TIMSAL KHURRAM	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 0.00 <b>1,475.50</b>	0.00 300.00 1,775.50 191.82 0.00 0.00 0.00 200.00 0.00 0.00 0.00
53 TEJADA SOSA JAIME ERNES	TO 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 0.00 <b>1,475.50</b>	0.00 300.00 1,775.50 0.00 190.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00
36 ZAPANA CUARITE JESUS ISF	AEL 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 0.00 <b>1,475.50</b>	0.00 300.00 1,775.50 191.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
4 ZEGARRA VALDIVIA MIGUEL	0002 SP-AP Sereno	50.03 962.97 2.50 0.00 0.0	.00 0.00 92.00 0.00 0.00 367.50 0.00 0.00 0.00 <b>1,475.00</b>	0.00 300.00 1,775.00 0.00 190.27 0.00 0.00 310.00 0.00 0.00 0.00 0.10 0.00 0.0
TC	TAL ACTIVO	700.42 42.50 0.00 0.0 13,449.58 30.00 0.00	.00 1,271.00 0.00 5,161.50 0.00 0.00 0.00 <b>20,805.00</b> 0.00 50.00	4,200.00 25,005.00 1,520.75 0.00 0.00 1.347.75 0.00 0.00 18.03 0.00 991.47 208.10 42.00 150.00 0.00 0.00 0.00 19,328.45 339.11 0.00 1,150.85 0.00 1.347.75 2.60 0.00 991.47 0.00 0.00 0.00 0.00 245.00 5,676.55 0.00 1,872.50 2,2
RSONAL VACA	CIONES			
5 REGENTE GUILLEN RICARDO	2019002 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 0.00 <b>1,475.50</b>	0.00 300.00 1,775.50 191.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
TC	TAL VACACIONES	750.45 45.00 0.00 0.0 14,409.60 33.00 0.00	.00 1,363.30 0.00 5,529.15 0.00 0.00 0.00 <b>22,280.50</b> 0.00 0.00 50.00	4,500.00 26,780.50 1,520.75 0.00 0.00 1.347.75 0.00 0.00 1.803 0.00 1.496.52 222.86 45.00 150.00 0.00 0.00 0.00 245.00 6,391.18 0.00 2,005.30 2,30
1:	5 Total Meta:	750.45 45.00 0.00 0.0 14,409.60 33.00 0.00	.00 1,363.30 0.005,529.15 0.00 0.00 0.00 <b>22,280.50</b> 0.00 50.00	4,500.00 26,780.50 1,520.75 0.00 0.00 0.00 0.00 0.00 1,347.75 2.60 0.00 18.03 0.00 1,496.52 222.86 45.00 150.00 0.00 0.00 245.00 6.391.18 0.00 2,0389.32 363.16 0.00 2,005.30 2,368.
.004 GESTION	DEL PROGRAMA			
6 APAZA COYORPUMA HUGO	0004 SP-AP Asistente	50.011,203.43 12.50 3.00 0.0	.00 0.00 128.91 53.75 0.00 514.97 0.00 0.00 0.00 <b>1,966.57</b>	0.00 300.00 2,266.57 255.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00
8 ARANIBAR CARPIO FELIX	0004 SP-AP Asistente Adminis	trativo 50.04,188.39 20.02 3.00 0.0	.00 0.00 140.20 59.00 0.00 518.85 0.00 0.00 0.00 <b>1,979.50</b>	0.00 300.00 2,279.50 257.34 0.00 0.00 0.00 0.00 0.00 0.42 0.00 0.00
GARCIA ZEGARRA LUIS MAN	UE는 0004 SP-AP Asistente	50.031,090.77 7.50 3.00 0.0	.00 0.00 100.05 0.00 0.00 429.15 0.00 0.00 0.00 <b>1,680.50</b>	0.00 300.00 1,980.50 0.00 216.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
4 NUÑEZ ALVIZURI MARIANO	0004 SP-AP Asistente	50.03 931.22 2.50 0.00 0.0	.00 0.00 87.00 0.00 0.00 351.75 0.00 0.00 0.00 <b>1,422.50</b>	0.00 300.00 1,722.50 0.00 161.45 0.00 0.00 0.00 0.00 47.42 0.00 0.00 0.00 0.00 0.00 14.23 0.00 3.00 0.00 0.00 0.00 0.00 0.00 0
1 NUÑEZ MONTERO JESUS	* 0004 SP-APAsistente	50.011,090.79 7.50 3.00 0.0	.00 0.00 100.05 0.00 0.00 429.15 0.00 0.00 0.00 <b>1,680.50</b>	0.00 300.00 1,980.50 218.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
TC	TAL ACTIVO	250.12 50.02 0.00 0.0 5,504.60 12.00 0.00	.00 556.21 0.00 2,243.87 0.00 0.00 0.00 <b>8,729.57</b> 0.00 112.75 0.00	1,500.00 10,229.57 378.24 0.00 0.00 47.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
5	Total Meta:	250.12 50.02 0.00 0.0 5,504.60 12.00 0.00	.00 556.21 0.002,243.87 0.00 0.00 0.00 <b>8,729.57</b> 0.00 112.75 0.00	1,500.00 10,229.57 378.24 0.00 0.00 47.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
	CION Y TRANSPORTE	DE RESIDUOS SOLIDOS MUNICIPALE	ES	
0 VARGAS VALLENAS NOELIA				0.00 300.00 1,470.00 152.10 0.00 0.00 0.00 0.00 0.00 1.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
	DTAL ACTIVO		100         112.00         0.00         276.00         0.00         0.00         1,170.00           0.00	300.00         1,470.00         0.00         0.00         1.28         0.00
1	Total Meta:		.00 112.00 0.00 276.00 0.00 0.00 0.00 1,170.00 0.00	0.00 1,470.00 152.10 0.00 0.00 0.00 0.00 0.00 1.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0

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0018 FORTALECIMIENTO DE CAPACIDADES EN EL SISTEMA DE TRANSPORTE



FECHA 16/07/2019 Página 1 SUB-GERENCIA DE PERSONAL

1/2         2/3 <th></th>	
Unit         Part         Part <th< td=""><td></td></th<>	
DUR	ESPAPAGARESSAL SORT TO
TDULARM         Ball         10        10         <	C Rectisos
TUDLENTION UNDLENTION UNDLENTIO	.00 1,753 92 159:60 0.00 t
1       Test       Mater       21.0       20.0       <	1 752 02
Construction       Construction <th< td=""><td></td></th<>	
Order       Output       Outpu       Output       Output	1,753.92 0.00 .00 159.80 159.8
Original Column (Vinter) - wide (Vinter)         Original Column (Vinter) - wide (Vinter)         Original Column (Vinter)         Orige (Vinter)         Original Column (Vinter) <td></td>	
Distribution         Distribution<	
Displand werder werder         Displand werder         Displand werder werder         Displand werder <td>00 2,706.99 252.50 0.00 2</td>	00 2,706.99 252.50 0.00 2
Instruction         Instrume         Instrum         Instrume         Instrume	
1001%         100         0.00 <th< td=""><td>00 1,519.78 128.03 0.00 1</td></th<>	00 1,519.78 128.03 0.00 1
3         Total Mete:         1907         Cold         0.00	5,720.68 0.00
OP21       DESARROLLAR EL PLANAMIENTO DE LA GESTION         VISI       NOTISANDELOS DE LA GESTION       NOTISANDE SERVICION CONDITIONE         ODZ       NOTISANDE CONDITIONE       NOTISANDE SERVICION CONDITIONE       NOTISANDE SERVICIONES       NOTISANDE	E 730 69 0.00
9991       NippleMachingDamBol       2001 gr/Apilement       6001 gr/Apile	5,720.68 0.00 00 542.67 542.6
MINANA       MOST PRACHAGE	
TOTAL ACTIVO         SELS	
TOTAL ACTIVO       68.8       200       0.00 <td><sub>00</sub> <b>1,449.34</b> 128.03 0.00 1:</td>	<sub>00</sub> <b>1,449.34</b> 128.03 0.00 1:
1 Total Mete: 3033 503 7 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 449 34 0.00
0022       DIRECCION ADMINISTRACION COORDINACION SUPERVISION Y CONTROL         0024       0025       Austin       Austi	
description	1, <b>449.34</b> 0.00 00 128.03 128.0
Description	
TOTAL ACTIVO         0.00	
000         000 <td>n 3,921.94 380.25 0.00 38</td>	n 3,921.94 380.25 0.00 38
1       Total Meta:       0.00	3,921.94 0.00
0.00       0.00	
0025       GERENCIAR RECURSOS MATERIALES, HUMANOS Y FINANCIEROS         0301       02562       6300433121       2.50       0.00       6300       0.00       65675       0.00       0.00       0.00       2,802.50       0.00       3102.50       0.00       1.01       0.00	<b>3,921.94</b> 0.00 00 380.25 380.25
00311 CAYRA QUIROZ LUZ MARIA       0025 E       Especialista       50.04,381.21       2.50       0.00       630.00       0.00       576.75       0.00       0.00       0.00       310.250       0.00       311.02       0.00       0.00       1.00       0.00       2.80.3       0.00       0.	
OTAL ACTIVO       50.04       2.50       0.00       0.00       162.00       0.00       576.75       0.00       0.0	
Odd       O	0 2,677.80 252.23 0.00 25
1       Total Meta:       50.04       2.50       0.00       0.00       162.00       0.00       576.7\$4,225.00       0.00       0.00       361.52       0.00       361.52       0.00       11.02       0.00	2,677.80 0.00
0.381.21       0.00	
000065 AMPUERO MONTUFAR ANA * 0030 SP-AP Asistente Administrativo 50.041,230.39       17.51       0.00       0.00       134.39       55.56       0.00       530.53       0.00       0.00       2,018.42       0.00	<b>2,677.80</b> 0.00 0 252.23 252.23
D00065 AMPUERO MONTUFAR ANA * 0030 SP-AP Asistente Administrativo 50.041,230.39       17.51       0.00       0.00       134.39       55.56       0.00       530.53       0.00       0.00       2,018.42       0.00	
TOTAL ACTIVO 50.04 17.51 0.00 0.00 134.39 0.00 530.53 0.00 0.00 2,018.42 300.00 2,318.42 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	
TOTAL ACTIVO 50.04 17.51 0.00 0.00 134.39 0.00 530.53 0.00 0.00 2,018.42 300.00 2,318.42 0.00 0.00 0.00 0.00 0.00 20.18 3.00 0.00 0.00 0.00 0.00	0 <b>1,942.25</b> 181.66 0.00 18
1,230.39 0.00 0.00 0.00 55.56 0.00 0.00 262.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	1 042 25 0.00
1 <b>Total Meta:</b> 50.04 17.51 0.00 0.00 134.39 0.00 530.534,225.00 0.00 0.00 <b>2,018.42</b> 300.00 2,318.42 0.00 0.00 0.00 0.00 0.00 0.00 20.18 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1,942.25 0.00 0 181.66 181.66
0031 CAPACITACION Y DESARROLLO HUMANO	
1114 MEDINA BEJAR NORMA * 0031 SP-AP Técnico en Tributación 50.031,140.02 2.50 3.00 0.00 122.30 0.00 0.00 457.65 0.00 0.00 0.00 1,775.50 0.00 0.00 2,075.50 230.82 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 <b>1,802.48</b> 159.80 0.00 15!
0092 NUÑEZ BEGAZO DE VARGAS * 0031 SP-AP Técnico Administrativo - 50.04, 247.17 17.51 3.00 0.00 0.00 137.83 58.50 0.00 541.73 0.00 0.00 0.00 0.00 0.00 2,355.78 0.00 300.00 2,355.78 267.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	-
TOTAL ACTIVO 100.07 20.01 0.00 0.00 260.13 0.00 999.38 0.00 0.00 3,831.28 600.00 4,431.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	2 967 24 0.00
2 <b>Fotal Weta:</b> 100.07 20.01 0.00 0.00 260.13 0.00 999.384,225.00 0.00 0.00 <b>3,831.28</b> 600.00 4,431.28 0.00 0.00 0.00 0.00 0.00 0.00 38.32 6.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	<b>3,867.31</b> 0.00 0 344.82 344.82

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Codigo Apellidos y Nombres Vc Meta Clas. Ocupación	REMREUNIF BON BON TRANS REF B.DIF. B.DIFLEY AFP AUM 30% Rem.Apr Ingres Rein. BON.VAC. TOT.ING AGUIN GRAT INGRESOS SNP AFP 5ta RETENCOMPCAFAE ESSAL HOR DESCOTROSCAJA SUT PRESTDESC PRES. RET. J DESC. CANASSANDESC. NETOS
CAP	REINREUNIF BON BON TRANS REF B.DIF. B.DIF.LEY AFP AUM 30% Rem.Apringres Rein. BON.VAC. TOT.ING AGUIN GRAT INGRESOS SNP AFP 5ta RETEN COMPCAFAE ESSAL HOR DESCOTROS CAJA SUT PRESTDESC PRES RET.J. DESC. DESC. CANASSANDESC. NETOS SPATPOR STATE STATES AND STATE AND ADDRESS SNP AFP STATES ALL ADDRESS AND STATES ALL ADDRESS AND STATES ALL ADDRESS AND STATES ALL ADDRESS AND STATES AND STATES ALL ADDRESS AND STATES AND STATES ALL ADDRESS AND STATES ALL ADDRESS AND STATES AND STATES AND STATES ALL ADDRESS AND STATES ALL ADDRESS AND STATES ALL ADDRESS AND STATES ALL ADDRESS AND STATES A
00067 APAZA PACORICONA * 0037 SP-AP Técnico en Archi	1.918.35 0.00 300.00 2,218.35 249.39 0.00 0.00 1.30 0.00 0.00 19.18 0.00 3.00 0.00 0.00 0.00 0.00 0.00 0.0
00087 GUTIERREZ HUARHUA CARMEN* 0037 SP-APTécnico en Trám	
TOTAL ACTIVO	
	100.07 32.52 0.00 0.00 248.73 35.10 1,002.68 0.00 0.00 3,842.25 600.00 4,442.25 0.00 0.00 0.00 0.00 0.00 0.00 38.42 6.00 0.00 0.00 0.00 3,827.03 0.00 2,417.15 6.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
2 Total Meta:	100.07 32.52 0.00 0.00 248.73 35.101,002.684,225.00 0.00 0.00 3842.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00
	2,417.15 6.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
0038 GERENCIAR RECURSOS MATER	RIALES, HUMANOS Y FINANCIEROS
00991 DELGADO DUEÑAS VANESSA * 0038 SP-DSEspecialista	50.03,144.17 2.50 3.00 1,024.50 0.00 122.00 0.00 0.00 459.30 0.00 0.00 0.00 2,805.50 0.00 300.00 3,105.50 364.72 0.00 0.00 14.82 0.00 0.00 0.00 32.14 0.00 0.00 28.06 0.00 3.00 0.00 0.00 0.00 0.00 0.00 442.74 0.00 2,662.76 252.50 0.00
TOTAL ACTIVO	
	- 1,144.17 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
1 Total Meta:	50.03 2.50 0.00 0.00 122.00 0.00 459.304,225.00 0.00 0.00 <b>2,805.50</b> 300.00 3,105.50 0.00 14.82 0.00 0.00 <sup>32.14</sup> 0.00 28.06 3.00 0.00 0.00 0.00 0.00 2,662.76 0.00 1,144.17 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
	1,144.17 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
	RIALES, HUMANOS, Y FINANCIEROS
00072 BUSTAMANTE PRADO JESUS * 0039 SP-AP Técnico Administr	
00644 PASTOR EDDY 0039 SP-APTécnico Administr	rativo- 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
TOTAL ACTIVO	50.01 12.50 0.00 0.00 128.65 0.00 514.95 0.00 0.00 1,966.50 300.00 2,266.50 256.43 0.00 0.00 0.00 0.00 19.67 3.00 0.00 0.00 0.00 1.013.62 0.00
2 Total Meta:	1,203.04 3.00 0.00 0.00 0.00 0.00 0.00 0.00
	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
	S PROCEDIMIENTOS ADMINISTRATIVOS
00376 CORNEJO ZAVALA LADY SUSAN <sup>™</sup> 0040 SP-DSEspecialista	50.03,100.02 2.50 3.00 652.50 377.50 162.30 0.00 0.00 457.65 0.00 0.00 0.00 2,805.50 0.00 300.00 3,105.50 0.00 361.91 0.00 20.34 0.00 0.00 0.00 0.00 0.00 0.00 0.00
00098 SILES VALDIVIA PATRICIA * 0040 SP-DSEspecialista	50.011,162.25 12.50 0.00 393.76 0.00 170.87 53.75 0.00 514.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00
01172 VILLEGAS CUBA FELIX RODOLF 0040 SP-AP Especialista en Co	pritrol 50.031,141.22 2.50 0.00 0.00 122.00 0.00 0.00 456.75 0.00 0.00 0.00 1,772.50 0.00 201.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00
TOTAL ACTIVO	150.07 17.50 0.00 0.00 455.17 0.00 1,428.42 0.00 0.00 6,935.16 900.00 7,835.16 867.17 20.34 0.00 0.00 69.36 6.00 0.00 0.00 0.00 0.00 6.00 2.5 0.00
3 Total Meta:	<u>3,403.49 3.00 0.00 0.00 53.75 0.00 0.00 6,009.35 0.00 0.00 0.00 6,009.35 0.00 0.00 0.00 140.00 1,825.81 0.00 6,009.35 0.00 140.00 1,825.81 0.00 624.17 17.50 0.00 0.00 0.00 455.17 0.001,428.424,225.00 0.00 6,935.16 900.00 7.835.16 867.17 20.34 0.00 0.00 69.36 6.00 0.00 0.00 0.00 140.00 700.08 0.00 0.00 0.00 0.00 140.00 1,825.81 0.00 624.17 0.001 140.00 1,825.81 0.00 624.17 0.001 140.00 1,825.81 0.00 624.17 0.001 140.00 1,825.81 0.00 624.17 0.001 140.00 0.00 0.00 0.00 0.00 0.00 0</u>
	3,403.49 3.00 0.00 0.00 53.75 0.00 53.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
	0.00 0.00 140.00 1.825.81 0.00 624.17 62
0041 ADMINISTRACION DE RECURSOS	S MUNICIPALES
00073 NES PROAÑO ENRIQUE * 0041 SP-AP Técnico en Tributa	
01819 DAVILA RODRIGUEZ ELVA * 0041 SP-AP Técnico en Tributa	1,00111 0.00 221.36 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
00082 ENRIQUEZ DE LEDESMA JUANA* 0041 SP-AP Técnico Administra	1,51,51,51,51,51,51,51,51,51,51,51,51,51
00704 NAJARRO ARAUJO VICTOR * 0041 EC Gerente de	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 3,505.00 0.00 3,605.00 455.65 0.00 0.00 63.85 0.00 0.00 0.00 0.00 0.00 0.00 0.00 35.05 0.00 3.00 0.00 0
00093 QUISPE DE HUAYTA MARLENE * 0041 SP-APTécnico Administra	ativo 50.04,258.39 20.02 3.00 0.00 140.20 59.00 0.00 548.85 0.00 0.00 0.00 2,079.50 0.00 300.00 2,379.50 270.34 0.00 0.00 0.00 0.00 0.00 0.00 24.26 0.00 0.00 716.33 20.80 0.00 3.00 0.00 0.00 0.00 0.00 0.00
00102 WADSWORTH AGUILERA ELARD 0041 SP-DSEspecialista en	50.011,143.77 12.50 0.00 935.70 0.00 128.73 53.75 0.00 488.04 0.00 0.00 0.00 2,812.50 0.00 300.00 3,112.50 0.00 366.75 0.00 21.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
TOTAL ACTIVO	
6 Total Meta:	
	300.20 75.04 0.00 0.00 805.10 0.003,053.404,225.00 0.00 0.00 13,943.71 1,800.00 15,743.71 588.73 85.13 0.00 0.00 46.04 0.00 12.00 91.76 12.00 204.00 0.00 0.00 11,319.01 0.00 7,206.40 12.00 0.00 0.00 0.00 225.87 0.00 140.00 4,424.70 0.00 1,192.82 0.00 1,329.92 17.97 0.00 716.33 0.00 0.00 0.00 0.00 4424.70 0.00 1,254.95 1,254.9
0045 EFECTUAR LOS REGISTROS DEL	ESTADO CIVIL
00070 BAYLON BERNAL HUMBERTO * 0045 SP-AP Asistente de Regist	
00096 SALAS CACERES MARIA LUISA * 0045 SP-AP Registrador Civil	
	50.08/335.96 12.52 0.00 0.00 150.50 53.72 0.00 579.76 0.00 0.00 0.00 2,182.52 0.00 300.00 2,482.52 283.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00
TOTAL ACTIVO	100.10 30.03 0.00 0.00 290.45 0.00 1,107.09 0.00 0.00 4, <b>190.28</b> 600.00 4,790.28 261.81 0.00 0.00 21.98 0.00 41.91 6.00 0.00 0.00 0.00 4,174.55 0.00 2,546.89 3.00 0.00 0.00 112.72 0.00 0.00 0.00 0.00 283.73 0.00 0.00 0.00 0.00 0.00 0.00 0.00
2 Total Meta:	
	100.10 30.03 0.00 0.00 290.45 0.001,107.094,225.00 0.00 0.00 4,190.28 600.00 4,790.28 261.81 0.00 0.00 0.00 0.00 21.98 0.00 41.91 6.00 0.00 0.00 0.00 4,174.55 0.00 2,546.89 3.00 0.00 0.00 112.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00
	0.00

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САР	BAS PER FAM HOMOL.N	MOV PERM25981 25897	3.3% DS051k Conc. X E		MPUT EXTR FPAT	SNP AFP	CATJUDIC P.UNO +VIDA	HOR DESCOTROSCAJA SU N.LAB EXCEDESC. CUZCORA	T PRESTDESC PRES RET.J. D M CJSURVARI INTB GRAT. B.	ESC. DESC. CANASSANDESC. NETOS
1									eccentral and Esc.	7 <u>6-900</u>
										Junit
0046 FORMULACION DE DOCUMENTOS	DE DESARROLLO									
69 BARRIGA BENAVENTE JACINTO 0046 SP-APPolicia Municipal	50.031,210.92 20.01 3.00	0.00 0.00 125.28 0.00	16.98 504.09 0.00	0.00 0.00 1,930	0.31 0.00 300.00 2,230.31	250.94 0.00 0.00		0.00 0.00 0.00 0.00 10	20 0.00 2.00 0.00 0.00	0.00 0.00 70.00 0.00 344.28 0.00 1,886.03 173.73
74 CAMARGO ALVAREZ DONATO * 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 0.00	0.00 0.00 2,055						
44 CHAVEZ JARA JOSE ALBERTO * 0046 SP-AP Técnico Administrativi	o 50.031,150.77 7.50 3.00	0.00 0.00 110.05 0.00		0.00 0.00 1,780						0.00 0.00 0.00 0.00 290.81 0.00 2,064.96 185.02
01 DELGADO BRICEÑO AMPARO * 0046 SP-AP Asistente Administrati		0.00 0.00 102.30 0.00		0.00 0.00 1,575						0.00 0.00 0.00 0.00 237.71 0.00 1,842.79 160.25
84 FLORES VALENCIA PEDRO 0046 SP-AP Inspector I	50.041,160.47 12.51 3.00	0.00 0.00 133.86 56.42								0.00 0.00 70.00 0.00 303.01 0.00 1,572.49 141.80
33 FUENTES TORRES VICTOR 0046 SP-AP Policia Municipal	50.031,120.95 17.51 3.00	0.00 0.00 121.41 0.00		, , ,						0.00 0.00 70.00 0.00 892.49 0.00 1,323.65 172.45
58 GUILLEN TERRONES RONALD * 0046 SP-EJ Especialista	50.04,408.21 10.01 0.00			0.00 0.00 1,791						0.00 0.00 0.00 0.00 213.52 <sub>0.00</sub> 1,878.04 161.24
38 LEON DUEÑAS CESAR * 0046 SP-AP Policia Municipal	50.041,189.59 20.02 0.00			0.00 0.00 2,810						0.00 0.00 0.00 0.00 417.41 0.00 2,692.60 252.90
29 LLANQUI CUSI JOSE ALBERTO     0046 SP-AP Policia Municipal	50.04,189.86 20.02 3.00	0.00 0.00 139.90 59.00		0.00 0.00 <b>1,976</b>						0.00 0.00105.00 0.00361.95 0.00 1,914.55 177.89
		0.00 0.00 133.46 0.00		0.00 0.00 <b>1,912</b>						0.00 0.00 0.00 0.00 855.26 0.00 1,356.84 172.09
1 POLO MEDINA ERIKA YESENIA * 0046 SP-AP Secretaria	50.031,068.02 2.50 3.00	0.00 0.00 110.30 0.00		0.00 0.00 1,655	<b>.50</b> 0.00 300.00 1,955.50	0.00 187.90 0.00	0.00 0.00 0.00 7.04 0.00	5.75 0.00 0.00 0.00 16.5	6 0.00 3.00 0.00 0.00	0.00 0.00 0.00 0.00 220.25 0.00 1,735.25 149.00
55 RODRIGUEZ MILERA MARIO * 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 0.00	0.00 0.00 <b>1,923</b>	.19 0.00 300.00 2,223.19	0.00 250.78 0.00	0.00 0.00 0.00 0.78 0.00	0.00 0.00 0.00 0.00 19.2	3 0.00 3.00 0.00 0.00	0.00 0.00 70.00 0.00 343.79 0.00 <b>1,879.40</b> 173.09
2 VALDIVIA LARENAS MARIA ELISX 0046 SP-DSEspecialista	50.041,463.43 7.51 3.00	580.00 0.00 112.38 0.00	0.00 594.15 0.00	0.00 0.00 <b>2,810</b>						0.00 0.00 70.00 0.001,331.79 0.00 1,778.72 252.95
TOTAL ACTIVO	600.40 150.10 0.00 14,413.23 27.00 0	0.00 1,519.09 0.00 0.00 224.24	50.26 5,993.28 0.00	0.00 0.00 24,137	<b>59</b> 3,600.00 27,737.59	1,430.09 4		5.75 0.00 2,013.67 <sup>165.4</sup>		
12 Total Meta:	600.40 150.10 0.00		60.265,993.284,225.00 (			638.18 0.00			0.00	0.00 0.00 <b>21,925.32</b> 0.00 455.00 5,812.27 0.00 2,172.41
		0.00 0.00 224.24	0.200,993.204,225.00	0.00 0.00 <b>24,137</b> 0.00		1,430.09 40 38.18 0.00	6.81 0.00 0.00 33.34 0.00	5.75 0.00 2,013.67 <sup>165.4</sup>	3 24.00 0.00 0.00 0.00	0.00 0.00 21,925.32 455.00 <sup>5,812.27</sup> 0.00 2,172.41
									0.00 0.00	0.00 400.00 0,0.42 0.00 2,172.41
0049 ADMINISTRAR LA CIUDAD A TRAVE										
CRUZ GONZALES JESUS 0049 SP-AP Asistente										
PARODI AIZCORBE KANDY * 0049 SP-AP Secretaria	50.04,236.01 17.51 3.00	0.00 0.00 135.74 57.16								0.00 0.00 0.00 0.001,465.02 0.00 869.92 183.14
	50.031,006.72 7.50 3.00	0.00 0.00 86.10 0.00	0.00 387.15 0.00 (	0.00 0.00 <b>1,540</b> .	<b>50</b> 0.00 300.00 <b>1</b> ,840.50	0.00 200.88 0.00	0.00 0.00 0.00 4.29 0.00	5.56 0.00 0.00 0.00 15.4	0.00 3.00 0.00 0.00	0.00 0.00 0.00 0.00 229.14 0.00 <b>1,611.36</b> 138.65
TOTAL ACTIVO	100.07 25.01 0.00 2,242.73 6.00 0.	0.00 221.84 0.00 0.00 57.16	0.00 922.63 0.00 (	0.00 0.00 <b>3,575.</b>		200.88 264.54 0.00	0.00 0.00 0.00 0.00 1,017.47 13.95	5.56 0.00 0.00 35.76	6.00 150.00	0.00 0.00 2,481.28
2 Total Meta:	A CONTRACTOR OF A CONTRACTOR O				0.00	204.04 0.00	1,017.47 13.95	0.00	0.00 0.00 0	.00 0.00 1,694.16 0.00 321.79
2 Total Meta:	100.07 25.01 0.00	0.00 221.84	0.00 922.634.225.00 0	0.00 0.00 3.575	<b>44</b> 600 00 <b>4</b> 175 44			E E C 0.00 05.70		
		0.00 221.84 0.00 0.00 57.16	0.00 922.634,225.00 0	0.00 0.00 <b>3,575.</b> 0.00		200.88 0		5.56 0.00 0.00 35.76	6.00 150.00	0.00 0.00 2.484.20
			0.00 922.634,225.00 0			200.88 0		5.56 0.00 0.00 <sup>35.76</sup>	6.00 150.00	0.00 0.00 2.481.28
0050 INFRAESTRUCTURA URBANA Y RU	2,242.73 6.00 0.		0.00 922.634,225.00 0			200.88 0		5.56 0.00 0.00 <sup>35.76</sup>	6.00 150.00	0.00 0.00 2.484.20
0050 INFRAESTRUCTURA URBANA Y RU	2,242.73 6.00 0.	0.00 0.00 57.16		0.00	0.00 26	200.88 ( 64.54 0.00	0.00 0.00 0.00 1,017.47 13.95 0.00	5.56 0.00 0.00 35.76 0.00 0.00 35.76	6.00 150.00 0.00 0.00	0.00 0.00 2,481.28 0.00 1,694.16 0.00 321.79
0050 INFRAESTRUCTURA URBANA Y RU ALMONTE GUTIERREZ ELEANA 0050 SP-AP Asistente Administrativo	2,242.73 6.00 0.	0.00 0.00 57.16	0.00 529.94 0.00 C	0.00 0.00 0.00 <b>2,016.</b>	0.00 2( 47 0.00 300.00 2,316.47 2	200.88 ( 64.54 0.00 62.14 0.00 0.00 (	0.00 0.00 0.00 0.00 1,017.47 13.95 0.00	5.56 0.00 0.00 0.00 35.76 0.00 0.00 0.00 0.00 20.16	6.00 150.00 0.00 0.00 0.00 3.00 0.00 0.00	0.00 0.00 0.00 2,481.28 0.00 0.00 1,694.16 0.00 321.79 0.00 0.00 70.00 0.00 355.30 0.00 1,961.17 181.48
0050 INFRAESTRUCTURA URBANA Y RU ALMONTE GUTIERREZ ELEANA 0050 SP-AP Asistente Administrativo HERRERA BASURCO JOSE LUIS 0050 SP-AP Chofer	2,242.73 6.00 0. <b>RAL</b> • 50.04,229.71 17.51 0.00 50.03 984.53 2.50 0.00	0.00 0.00 57.16 0.00 0.00 134.20 55.07 0.00 0.00 102.00 0.00	0.00 529.94 0.00 C 0.00 396.75 0.00 C	0.00 0.00 0.00 <b>2,016.</b> 0.00 0.00 <b>1,572.</b>	0.00 2( 47 0.00 300.00 2,316.47 2 50 0.00 300.00 1,872.50	200.88 ( 64.54 0.00 62.14 0.00 0.00 ( 0.00 189.02 0.00 (	0.00 1,017.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         15.73	6.00 150.00 0.00 0.00 0.00 3.00 0.00 0.00 0.00 3.00 0.00 0	0.00 0.00 0.00 2,481.28 0.00 0.00 1,694.16 0.00 321.79 0.00 0.00 70.00 0.00 355.30 0.00 1,961.17 181.48 0.00 0.00 0.00 0.00 215.56 0.00 1,656.94 141.53
0050 INFRAESTRUCTURA URBANA Y RU ALMONTE GUTIERREZ ELEANA 0050 SP-AP Asistente Administrative HERRERA BASURCO JOSE LUIS 0050 SP-AP Chofer VARGAS BRAVO FABIO HUGO * 0050 SP-AP Asistente de Ingenieria	2,242.73 6.00 0. <b>RAL</b> • 50.04,229.71 17.51 0.00 50.03 984.53 2.50 0.00 50.04,227.60 17.51 0.00	0.00 0.00 57.16 0.00 0.00 134.20 55.07 0.00 0.00 102.00 0.00 0.00 0.00 133.49 55.07	0.00 529.94 0.00 0 0.00 396.75 0.00 0 0.00 528.73 0.00 0	0.00 0.00 0.00 <b>2,016.</b> 0.00 0.00 <b>1,572.</b> 0.00 0.00 <b>2,012</b> .	0.00 2( 47 0.00 300.00 2,316.47 2 50 0.00 300.00 1,872.50 44 0.00 300.00 2,312.44 2	200.88 ( 64.54 0.00 62.14 0.00 0.00 ( 0.00 189.02 0.00 (	0.00 1,017.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         599.13         20.12	6.00         150.00           0.00         0.00           0.00         3.00           0.00         3.00           0.00         0.00           0.00         3.00           0.00         0.00	0.00 0.00 0.00 2,481.28 0.00 0.00 1,694.16 0.00 321.79 0.00 0.00 70.00 0.00 355.30 0.00 1,961.17 181.48
0050 INFRAESTRUCTURA URBANA Y RU ALMONTE GUTIERREZ ELEANA 0050 SP-AP Asistente Administrativo HERRERA BASURCO JOSE LUIS 0050 SP-AP Chofer VARGAS BRAVO FABIO HUGO * 0050 SP-AP Asistente de Ingenieria	2,242.73 6.00 0. <b>RAL</b> • 50.04,229.71 17.51 0.00 50.03 984.53 2.50 0.00 50.04,227.60 17.51 0.00 150.11 37.52 0.00	0.00 0.00 57.16 0.00 0.00 134.20 55.07 0.00 0.00 102.00 0.00 0.00 0.00 133.49 55.07	0.00 529.94 0.00 C 0.00 396.75 0.00 C	0.00 0.00 0.00 <b>2,016.</b> 0.00 0.00 <b>1,572.</b> 0.00 0.00 <b>2,012.</b>	0.00         26           47         0.00         300.00         2,316.47         2           50         0.00         300.00         1,872.50         300.00         2,312.44         2           14         900.00         6,501.41         2         3 <td>200.88 0.00 64.54 0.00 62.14 0.00 0.00 0 0.00 189.02 0.00 0 61.62 0.00 0.00 0</td> <td>0.00 1,017.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00</td> <td>5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         599.13         20.12</td> <td>6.00         150.00           0.00         0.00           0.00         3.00           0.00         3.00           0.00         0.00           0.00         3.00           0.00         0.00</td> <td>0.00         0.00         0.00         2,481.28         321.79           0.00         0.00         1,694.16         0.00         321.79           0.00         0.00         70.00         0.00         355.30         0.00         1,961.17         181.48           0.00         0.00         0.00         215.56         0.00         1,656.94         141.53           0.00         0.00         70.00         0.00         953.87         0.00         1,358.57         181.12</td>	200.88 0.00 64.54 0.00 62.14 0.00 0.00 0 0.00 189.02 0.00 0 61.62 0.00 0.00 0	0.00 1,017.47 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         599.13         20.12	6.00         150.00           0.00         0.00           0.00         3.00           0.00         3.00           0.00         0.00           0.00         3.00           0.00         0.00	0.00         0.00         0.00         2,481.28         321.79           0.00         0.00         1,694.16         0.00         321.79           0.00         0.00         70.00         0.00         355.30         0.00         1,961.17         181.48           0.00         0.00         0.00         215.56         0.00         1,656.94         141.53           0.00         0.00         70.00         0.00         953.87         0.00         1,358.57         181.12
0050 INFRAESTRUCTURA URBANA Y RU ALMONTE GUTIERREZ ELEANA 0050 SP-AP Asistente Administrativo HERRERA BASURCO JOSE LUIS 0050 SP-AP Chofer VARGAS BRAVO FABIO HUGO * 0050 SP-AP Asistente de Ingenieria TOTAL ACTIVO	2,242.73 6.00 0. <b>RAL</b> • 50.04,229.71 17.51 0.00 50.04,227.60 17.51 0.00 150.11 37.52 0.00 150.11 37.52 0.00	0.00 0.00 57.16 0.00 0.00 134.20 55.07 0.00 0.00 102.00 0.00 0.00 0.00 133.49 55.07 0.00 0.00 133.49 55.07 0.00 0.00 369.69 110.14 0.00 369.69	0.00 529.94 0.00 0 0.00 396.75 0.00 0 0.00 528.73 0.00 0	0.00 0.00	0.00         26           47         0.00         300.00         2,316.47         2           50         0.00         300.00         1,872.50         300.00         2,312.44         2           44         0.00         300.00         2,312.44         2         300.00         300.00         300.01         1,872.50           44         0.00         300.00         6,501.41         5         3         5	200.88 0.00 64.54 0.00 62.14 0.00 0.00 0 0.00 189.02 0.00 0 61.62 0.00 0.00 0 23.76 0.00	0.00         0.00         0.00         0.00           1,017.47         13.95         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         7.81         0.00	5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         599.13         20.12           0.00         0.00         599.13         56.01	6.00         150.00           0.00         0.00           0.00         3.00           0.00         3.00           0.00         3.00           0.00         0.00           0.00         3.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
0050 INFRAESTRUCTURA URBANA Y RU ALMONTE GUTIERREZ ELEANA 0050 SP-AP Asistente Administrativo HERRERA BASURCO JOSE LUIS 0050 SP-AP Chofer VARGAS BRAVO FABIO HUGO * 0050 SP-AP Asistente de Ingenieria TOTAL ACTIVO	2,242.73 6.00 0. <b>RAL</b> • 50.04,229.71 17.51 0.00 50.04,227.60 17.51 0.00 150.11 37.52 0.00 150.11 37.52 0.00	0.00         0.00         57.16           0.00         0.00         134.20         55.07           0.00         0.00         102.00         0.00           0.00         0.00         133.49         55.07           0.00         0.00         133.49         55.07           0.00         0.00         369.69         110.14	0.00 529.94 0.00 0 0.00 396.75 0.00 0 0.00 528.73 0.00 0 0.00 1,455.42 0.00 0	0.00 0.00	0.00         26           47         0.00         300.00         2,316.47         2           50         0.00         300.00         1,872.50         300.00         2,312.44         2           44         0.00         300.00         2,312.44         2         300.00         300.00         300.01         1,872.50           44         0.00         300.00         6,501.41         5         3         5	200.88 0.00 64.54 0.00 62.14 0.00 0.00 0 0.00 189.02 0.00 0 61.62 0.00 0.00 0 23.76 0.00	0.00         0.00         0.00         0.00           1,017.47         13.95         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         7.81         0.00	5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         599.13         20.12	6.00         150.00           0.00         0.00           0.00         3.00           0.00         3.00           0.00         3.00           0.00         0.00           0.00         3.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
0050 INFRAESTRUCTURA URBANA Y RU ALMONTE GUTIERREZ ELEANA 0050 SP-AP Asistente Administrativo HERRERA BASURCO JOSE LUIS 0050 SP-AP Chofer VARGAS BRAVO FABIO HUGO * 0050 SP-AP Asistente de Ingenieria TOTAL ACTIVO	2,242.73 6.00 0. <b>RAL</b> • 50.04,229.71 17.51 0.00 50.04,227.60 17.51 0.00 150.11 37.52 0.00 150.11 37.52 0.00	0.00 0.00 57.16 0.00 0.00 134.20 55.07 0.00 0.00 102.00 0.00 0.00 0.00 133.49 55.07 0.00 0.00 133.49 55.07 0.00 0.00 369.69 110.14 0.00 369.69	0.00 529.94 0.00 0 0.00 396.75 0.00 0 0.00 528.73 0.00 0 0.00 1,455.42 0.00 0	0.00 0.00	0.00         26           47         0.00         300.00         2,316.47         2           50         0.00         300.00         1,872.50         300.00         2,312.44         2           44         0.00         300.00         2,312.44         2         300.00         300.00         300.01         1,872.50           44         0.00         300.00         6,501.41         5         3         5	200.88 0.00 64.54 0.00 62.14 0.00 0.00 0 0.00 189.02 0.00 0 61.62 0.00 0.00 0 23.76 0.00	0.00         0.00         0.00         0.00           1,017.47         13.95         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         7.81         0.00	5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         599.13         20.12           0.00         0.00         599.13         56.01	6.00         150.00           0.00         0.00           0.00         3.00           0.00         3.00           0.00         3.00           0.00         0.00           0.00         3.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
0050       INFRAESTRUCTURA URBANA Y RU         ALMONTE GUTIERREZ ELEANA       0050 SP-AP Asistente Administrative         HERRERA BASURCO JOSE LUIS       0050 SP-AP Chofer         VARGAS BRAVO FABIO HUGO *       0050 SP-AP Asistente de Ingenieria         TOTAL ACTIVO       3         Total Meta:       1	2,242.73 6.00 0. <b>RAL</b> • 50.04,229.71 17.51 0.00 50.03 984.53 2.50 0.00 50.04,227.60 17.51 0.00 150.11 37.52 0.00 0.1 150.11 37.52 0.00 0.1 150.11 0.00 0.1	0.00         0.00         57.16           0.00         0.00         134.20         55.07           0.00         0.00         102.00         0.00           0.00         0.00         133.49         55.07           0.00         0.00         133.49         55.07           0.00         0.00         369.69         110.14           0.00         0.00         369.69         110.14	0.00 529.94 0.00 0 0.00 396.75 0.00 0 0.00 528.73 0.00 0 0.00 1,455.42 0.00 0 0.001,455.424,225.00 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 5,601. 0.00 0.0	0.00         26           47         0.00         300.00         2,316.47         2           50         0.00         300.00         1,872.50         300.00         2,312.44         2           44         0.00         300.00         2,312.44         2         300.00         300.00         300.01         1,872.50           44         0.00         300.00         6,501.41         5         3         5	200.88 0.00 64.54 0.00 62.14 0.00 0.00 0 0.00 189.02 0.00 0 61.62 0.00 0.00 0 23.76 0.00	0.00         0.00         0.00         0.00           1,017.47         13.95         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         7.81         0.00	5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         599.13         20.12           0.00         0.00         599.13         56.01	6.00         150.00           0.00         0.00           0.00         3.00           0.00         3.00           0.00         3.00           0.00         0.00           0.00         3.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
0050       INFRAESTRUCTURA URBANA Y RU         ALMONTE GUTIERREZ ELEANA       0050 SP-AP Asistente Administrative         HERRERA BASURCO JOSE LUIS       0050 SP-AP Chofer         VARGAS BRAVO FABIO HUGO *       0050 SP-AP Asistente de Ingenieria         TOTAL ACTIVO       3         3       Total Meta:       1         0053       SERVICIO DE MERCADOS, ALMACE	2,242.73 6.00 0. <b>RAL</b> • 50.04,229.71 17.51 0.00 50.04,227.60 17.51 0.00 150.04,227.60 17.51 0.00 150.11 37.52 0.00 0.00 150.11 37.52 0.00 0.00 (SNES, FRIGORIFICOS, CAMAL	0.00 0.00 57.16 0.00 0.00 134.20 55.07 0.00 0.00 102.00 0.00 0.00 0.00 133.49 55.07 0.00 0.00 133.49 55.07 0.00 0.00 369.69 110.14 LES, MATADEROS Y TERM	0.00 529.94 0.00 0 0.00 396.75 0.00 0 0.00 528.73 0.00 0 0.00 1,455.42 0.00 0 0.001,455.424,225.00 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 5,601.4 0.00	0.00 2( 47 0.00 300.00 2,316.47 2 50 0.00 300.00 1,872.50 44 0.00 300.00 2,312.44 2 11 0.00 900.00 6,501.41 5 41 0.00 900.00 6,501.41 52	200.88         0.00           64.54         0.00           62.14         0.00         0.00           0.00         189.02         0.00         0           123.76         0.00         0         0           23.76         0.00         0         0	0.00         0.00         0.00         13.95         0.00           1,017.47         0.00         13.95         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         7.81         0.00           0.00         0.00         7.81         0.00           0.00         0.00         7.81         0.00           0.00         0.00         7.81         0.00	5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         20.16           0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         599.13         20.12           0.00         0.00         0.00         599.13         56.01           0.00         0.00         599.13         56.01	6.00         150.00           0.00         0.00           0.00         3.00           0.00         3.00           0.00         3.00           0.00         0.00           0.00         3.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
0050       INFRAESTRUCTURA URBANA Y RU         BALMONTE GUTIERREZ ELEANA       0050 SP-AP Asistente Administrativa         HERRERA BASURCO JOSE LUIS       0050 SP-AP Chofer         VARGAS BRAVO FABIO HUGO *       0050 SP-AP Asistente de Ingenieria         TOTAL ACTIVO       3         Total Meta:       1         0053       SERVICIO DE MERCADOS, ALMACE         BEGAZO BLANCAS JUAN       0053 SP-AP Administrador de	2,242.73 6.00 0. RAL • 50.04,229.71 17.51 0.00 50.04,227.60 17.51 0.00 150.04,227.60 17.51 0.00 150.11 37.52 0.00 0.00 3,441.84 0.00 0.00 SNES, FRIGORIFICOS, CAMAL 50.04,160.47 12.51 3.00	0.00 0.00 57.16 0.00 0.00 134.20 55.07 0.00 0.00 102.00 0.00 0.00 0.00 133.49 55.07 0.00 0.00 133.49 55.07 0.00 0.00 369.69 110.14 10.00 0.00 369.69 110.14 110.14 110.14	0.00 529.94 0.00 0 0.00 396.75 0.00 0 0.00 528.73 0.00 0 0.00 1,455.42 0.00 0 0.001,455.424,225.00 0 <b>RINALES PESQUER</b> 0.00 499.84 0.00 0	0.00 2,016. 0.00 0.00 2,016. 0.00 0.00 2,012. 0.00 0.00 2,012. 0.00 0.00 5,601. 0.00 0.00 5,601. 0.00 5,601. 0.00 1,916.	0.00 2( 47 0.00 300.00 2,316.47 2 50 0.00 300.00 1,872.50 44 0.00 300.00 2,312.44 2 11 0.00 900.00 6,501.41 52 14 0.00 900.00 6,501.41 52	200.88         0.00           64.54         0.00           62.14         0.00         0.00           0.00         189.02         0.00         0           123.76         0.00         0         0           0.23.76         0.00         0         0           0.00         23.76         0.00         0           0.00         23.76         0.00         0	0.00         0.00         0.00         13.95         0.00           1,017.47         0.00         13.95         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         7.81         0.00           0.00         0.00         7.81         0.00           0.00         0.00         7.81         0.00           0.00         0.00         7.81         0.00	5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         20.16           0.00         0.00         0.00         20.16           0.00         0.00         0.00         15.73           0.00         0.00         0.00         599.13         20.12           0.00         0.00         599.13         56.01           0.00         0.00         599.13         56.01           0.00         0.00         599.13         56.01           0.00         0.00         0.00         599.13         56.01           0.00         0.00         0.00         599.13         56.01	6.00         150.00           0.00         0.00           0.00         3.00           0.00         3.00           0.00         3.00           0.00         0.00           0.00         3.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
0050       INFRAESTRUCTURA URBANA Y RU         ALMONTE GUTIERREZ ELEANA       0050 SP-AP Asistente Administrativa         HERRERA BASURCO JOSE LUIS       0050 SP-AP Chofer         VARGAS BRAVO FABIO HUGO *       0050 SP-AP Asistente de Ingenieria         TOTAL ACTIVO       3         Total Meta:       1         0053       SERVICIO DE MERCADOS, ALMACE         BEGAZO BLANCAS JUAN       0053 SP-AP Administrador de         TOTAL ACTIVO       1	2,242.73 6.00 0. RAL 50.04,229.71 17.51 0.00 50.03 984.53 2.50 0.00 50.04,227.60 17.51 0.00 150.11 37.52 0.00 0.0 150.11 37.52 0.00 0.0 150.11 37.52 0.00 0.0 50.04 12.51 3.00 50.04 12.51 0.00	0.00 0.00 57.16 0.00 0.00 134.20 55.07 0.00 0.00 102.00 0.00 0.00 0.00 133.49 55.07 0.00 0.00 133.49 55.07 0.00 0.00 369.69 110.14 10.00 0.00 369.69 110.14 110.14 110.14	0.00 529.94 0.00 0 0.00 396.75 0.00 0 0.00 528.73 0.00 0 0.00 1,455.42 0.00 0 0.001,455.424,225.00 0	0.00 2,016. 0.00 0.00 2,016. 0.00 0.00 2,012. 0.00 0.00 2,012. 0.00 0.00 5,601. 0.00 0.00 5,601. 0.00 5,601. 0.00 1,916.	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	200.88         0.00           64.54         0.00           62.14         0.00         0.00           0.00         189.02         0.00         0           123.76         0.00         0         0           0.23.76         0.00         0         0           0.00         23.76         0.00         0           0.00         23.76         0.00         0	0.00         0.00         0.00         13.95         0.00           1,017.47         0.00         13.95         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00           0.00         0.00         7.81         0.00           0.00         0.00         7.81         0.00           0.00         0.00         7.81         0.00           0.00         0.00         7.81         0.00	5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         20.16           0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         599.13         20.12           0.00         0.00         0.00         599.13         56.01           0.00         0.00         599.13         56.01	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
0050       INFRAESTRUCTURA URBANA Y RU         ALMONTE GUTIERREZ ELEANA       0050 SP-AP Asistente Administrative         HERRERA BASURCO JOSE LUIS       0050 SP-AP Chofer         VARGAS BRAVO FABIO HUGO *       0050 SP-AP Asistente de Ingenieria         TOTAL ACTIVO       3         3       Total Meta:       1         0053       SERVICIO DE MERCADOS, ALMACE         BEGAZO BLANCAS JUAN       0053 SP-AP Administrador de         TOTAL ACTIVO       1	2,242.73 6.00 0. RAL 50.04,229.71 17.51 0.00 50.03 984.53 2.50 0.00 50.04,227.60 17.51 0.00 150.11 37.52 0.00 0.0 3,441.84 0.00 0.0 150.11 37.52 0.00 0.0 50.04,1841.84 0.00 0.0 50.04 12.51 3.00 50.04 12.51 0.00 0.0 50.04 12.51 0.00	0.00 0.00 57.16 0.00 0.00 134.20 55.07 0.00 0.00 102.00 0.00 0.00 0.00 133.49 55.07 0.00 0.00 133.49 55.07 0.00 0.00 369.69 110.14 <b>LES, MATADEROS Y TERM</b> 0.00 0.00 133.86 56.42 0.00 133.86 0	0.00 529.94 0.00 0 0.00 396.75 0.00 0 0.00 528.73 0.00 0 0.00 1,455.42 0.00 0 0.001,455.424,225.00 0 <b>RINALES PESQUER</b> 0.00 499.84 0.00 0	0.00 0.00 0.00 2,016. 0.00 0.00 1,572. 0.00 0.00 2,012. 0.00 0.00 0.00 5,601. 0.00 0.00 5,601. 0.00 0.00 1,916.1 0.00 0.00 1,916.1	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	200.88         0.00           64.54         0.00         0           62.14         0.00         0.00         0           0.00         189.02         0.00         0           23.76         0.00         0         0           0.00         189.02         0.00         0           0.00         23.76         0.00         0           0.00         23.76         0.00         0           0.00         230.32         0.00         0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         20.16           0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         599.13         20.12           0.00         0.00         0.00         599.13         56.01           0.00         0.00         599.13         56.01           0.00         0.00         0.00         599.13         56.01           0.00         0.00         0.00         599.13         56.01           0.00         0.00         0.00         599.13         56.01           0.00         0.00         0.00         0.00         0.00	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
0050       INFRAESTRUCTURA URBANA Y RU         ALMONTE GUTIERREZ ELEANA       0050 SP-AP Asistente Administrative         HERRERA BASURCO JOSE LUIS       0050 SP-AP Chofer         VARGAS BRAVO FABIO HUGO *       0050 SP-AP Asistente de Ingenieria         TOTAL ACTIVO       3         3       Total Meta:       1         0053       SERVICIO DE MERCADOS, ALMACE         BEGAZO BLANCAS JUAN       0053 SP-AP Administrator de         TOTAL ACTIVO       1	2,242.73 6.00 0. RAL • 50.04,229.71 17.51 0.00 50.04,227.60 17.51 0.00 150.11 37.52 0.00 0.00 3,441.84 37.52 0.00 0.00 150.11 37.52 0.00 0.00 50.04,160.47 12.51 3.00 50.04 12.51 0.00 1,160.47 3.00 0.00	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	0.00 529.94 0.00 0 0.00 396.75 0.00 0 0.00 528.73 0.00 0 0.00 1,455.42 0.00 0 0.001,455.424,225.00 0 NINALES PESQUER 0.00 499.84 0.00 0	0.00 2,016. 0.00 0.00 2,016. 0.00 0.00 2,012. 0.00 0.00 2,012. 0.00 0.00 5,601. 0.00 0.00 5,601. 0.00 0.00 1,916. 0.00 1,916.1	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	200.88         0.00           64.54         0.00         0           62.14         0.00         0.00         0           62.14         0.00         0.00         0           0.00         189.02         0.00         0           23.76         0.00         0         0           0.00         189.02         0.00         0           23.76         0.00         0         0           0.00         230.32         0.00         0           0.00         230.32         0.00         0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         20.16           0.00         0.00         0.00         20.16           0.00         0.00         0.00         15.73           0.00         0.00         0.00         599.13         20.12           0.00         0.00         0.00         599.13         56.01           0.00         0.00         599.13         56.01           0.00         0.00         599.13         56.01           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
0050       INFRAESTRUCTURA URBANA Y RU         ALMONTE GUTIERREZ ELEANA       0050 SP-AP Asistente Administrative         HERRERA BASURCO JOSE LUIS       0050 SP-AP Chofer         VARGAS BRAVO FABIO HUGO *       0050 SP-AP Asistente de Ingenieria         TOTAL ACTIVO       3         Total Meta:       1         0053       SERVICIO DE MERCADOS, ALMACE         BEGAZO BLANCAS JUAN       0053 SP-AP Administrator de         TOTAL ACTIVO       1	2,242.73 6.00 0. RAL 50.04,229.71 17.51 0.00 50.03 984.53 2.50 0.00 50.04,227.60 17.51 0.00 150.11 37.52 0.00 0.0 3,441.84 0.00 0.0 150.11 37.52 0.00 0.0 50.04,1841.84 0.00 0.0 50.04 12.51 3.00 50.04 12.51 0.00 0.0 50.04 12.51 0.00	0.00 0.00 57.16 0.00 0.00 134.20 55.07 0.00 0.00 102.00 0.00 0.00 0.00 133.49 55.07 0.00 0.00 133.49 55.07 0.00 0.00 369.69 110.14 <b>LES, MATADEROS Y TERM</b> 0.00 0.00 133.86 56.42 0.00 133.86 0	0.00 529.94 0.00 0 0.00 396.75 0.00 0 0.00 528.73 0.00 0 0.00 1,455.42 0.00 0 0.001,455.424,225.00 0 NINALES PESQUER 0.00 499.84 0.00 0	0.00 0.00 0.00 2,016. 0.00 0.00 1,572. 0.00 0.00 2,012. 0.00 0.00 0.00 5,601. 0.00 0.00 5,601. 0.00 0.00 1,916.1 0.00 0.00 1,916.1	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	200.88         0.00           64.54         0.00         0           62.14         0.00         0.00         0           62.14         0.00         0.00         0           0.00         189.02         0.00         0           23.76         0.00         0         0           0.00         189.02         0.00         0           23.76         0.00         0         0           0.00         230.32         0.00         0           0.00         230.32         0.00         0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         20.16           0.00         0.00         0.00         20.16           0.00         0.00         0.00         15.73           0.00         0.00         0.00         599.13         20.12           0.00         0.00         0.00         599.13         56.01           0.00         0.00         599.13         56.01           0.00         0.00         599.13         56.01           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
0050       INFRAESTRUCTURA URBANA Y RU         CALMONTE GUTIERREZ ELEANA       0050 SP-AP Asistente Administrative         CHERREA BASURCO JOSE LUIS       0050 SP-AP Chofer         VARGAS BRAVO FABIO HUGO *       0050 SP-AP Asistente de Ingeniería         TOTAL ACTIVO       3         TOTAL ACTIVO       3         0053       SERVICIO DE MERCADOS, ALMACE         BEGAZO BLANCAS JUAN       0053 SP-AP Administrator de         TOTAL ACTIVO       1	2,242.73 6.00 0. RAL • 50.04,229.71 17.51 0.00 50.04,227.60 17.51 0.00 150.11 37.52 0.00 0.0 150.11 37.52 0.00 0.0 150.11 37.52 0.00 0.0 (50.04,1241.84 0.00 0.0 50.04 12.51 0.00 0.0 50.04 12.51 0.00 0.0 50.04 12.51 0.00 0.0 50.04 12.51 0.00 0.0 1,160.47 0.00 0.0	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	0.00 529.94 0.00 0 0.00 396.75 0.00 0 0.00 528.73 0.00 0 0.00 1,455.42 0.00 0 0.001,455.424,225.00 0 NINALES PESQUER 0.00 499.84 0.00 0	0.00 0.00 0.00 2,016. 0.00 0.00 1,572. 0.00 0.00 2,012. 0.00 0.00 0.00 5,601. 0.00 0.00 5,601. 0.00 0.00 1,916.1 0.00 0.00 1,916.1	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	200.88         0.00           64.54         0.00         0           62.14         0.00         0.00         0           62.14         0.00         0.00         0           0.00         189.02         0.00         0           23.76         0.00         0         0           0.00         189.02         0.00         0           23.76         0.00         0         0           0.00         230.32         0.00         0           0.00         230.32         0.00         0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         20.16           0.00         0.00         0.00         20.16           0.00         0.00         0.00         15.73           0.00         0.00         0.00         599.13         20.12           0.00         0.00         0.00         599.13         56.01           0.00         0.00         599.13         56.01           0.00         0.00         599.13         56.01           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
0050       INFRAESTRUCTURA URBANA Y RU         4 ALMONTE GUTIERREZ ELEANA       0050 SP-AP Asistente Administrativa         1 HERRERA BASURCO JOSE LUIS       0050 SP-AP Asistente Administrativa         1 HERRERA BASURCO JOSE LUIS       0050 SP-AP Asistente de Ingenieria         0 VARGAS BRAVO FABIO HUGO *       0050 SP-AP Asistente de Ingenieria         1       TOTAL ACTIVO         3       Total Meta:         1       TOTAL ACTIVO         1       Total Meta:         1       Total Meta:         1       Total Meta:         0055       ACCESO A LA TECNOLOGIA DE LA I	2,242.73 6.00 0. RAL • 50.04,229.71 17.51 0.00 50.04,227.60 17.51 0.00 150.11 37.52 0.00 0.0 150.11 37.52 0.00 0.0 150.11 37.52 0.00 0.0 (50.04,1241.84 0.00 0.0 50.04 12.51 0.00 0.0 50.04 12.51 0.00 0.0 50.04 12.51 0.00 0.0 50.04 12.51 0.00 0.0 1,160.47 0.00 0.0	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	0.00 529.94 0.00 0 0.00 396.75 0.00 0 0.00 528.73 0.00 0 0.00 1,455.42 0.00 0 0.001,455.424,225.00 0 <b>MINALES PESQUER</b> ( 0.00 499.84 0.00 0 0.00 499.84 0.00 0	0.00 0.00 0.00 2,016. 0.00 0.00 1,572. 0.00 0.00 2,012. 0.00 0.00 0.00 5,601. 0.00 0.00 5,601. 0.00 1,916. 0.00 1,916. 1,916.	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         599.13         20.12           0.00         0.00         0.00         599.13         56.01           0.00         0.00         0.00         599.13         56.01           0.00         0.00         0.00         599.13         56.01           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
0050       INFRAESTRUCTURA URBANA Y RU         4       ALMONTE GUTIERREZ ELEANA       0050 SP-AP Asistente Administrative         1       HERRERA BASURCO JOSE LUIS       0050 SP-AP Chofer         0       VARGAS BRAVO FABIO HUGO *       0050 SP-AP Asistente de Ingenieria         0       TOTAL ACTIVO       3       Total Meta:         1       BEGAZO BLANCAS JUAN       0053 SP-AP Administrador de         1       TOTAL ACTIVO       1         1       Total Meta:       1         0055       ACCESO A LA TECNOLOGIA DE LA INTCONA MAYTA ROSA       * 0055 SP-DSEspecialista	$2,242.73$ $6.00$ $0.1$ RAL $\circ$ 50.04,229.71 $17.51$ $0.00$ $50.03$ $984.53$ $2.50$ $0.00$ $50.04,227.60$ $17.51$ $0.00$ $0.00$ $50.04,227.60$ $17.51$ $0.00$ $0.00$ $50.04,227.60$ $17.51$ $0.00$ $0.00$ $50.04,227.60$ $17.51$ $0.00$ $0.00$ $50.11$ $37.52$ $0.00$ $0.00$ $50.04,160.47$ $12.51$ $3.00$ $0.00$ $50.04,160.47$ $12.51$ $3.00$ $0.00$ $1,160.47$ $3.00$ $0.00$ $0.00$ $1,160.47$ $3.00$ $0.00$ $0.00$ $1,160.47$ $7.50$ $0.00$ $0.00$ $50.03,211.97$ $7.50$ $0.00$ $0.00$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	0.00 529.94 0.00 0 0.00 396.75 0.00 0 0.00 528.73 0.00 0 0.00 1,455.42 0.00 0 0.001,455.424,225.00 0 <b>MINALES PESQUER</b> 0.00 499.84 0.00 0 0.00 499.84 0.00 0 0.00 499.84 0.00 0	0.00 2,016. 0.00 0.00 2,016. 0.00 0.00 1,572. 0.00 0.00 2,012. 0.00 0.00 5,601. 0.00 0.00 0.00 5,601. 0.00 0.00 1,916. 0.00 1,916. 0.00 1,916. 0.00 1,916. 0.00 1,916.	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	200.88         0.00           64.54         0.00         0           62.14         0.00         0.00         0           62.14         0.00         0.00         0           61.62         0.00         0.00         0           61.62         0.00         0.00         0           189.02         0.00         0         0           189.02         0.00         0         0           0.00         230.32         0.00         0           0.00         230.32         0.00         0           0.00         0.00         0.00         0           0.00         0.00         0.00         0           0.00         0.00         0.00         0           0.00         0.00         0.00         0           0.00         0.00         0.00         0	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         20.16           0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         599.13         20.12           0.00         0.00         0.00         599.13         56.01           0.00         0.00         0.00         599.13         56.01           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00	6.00       150.00         0.00       3.00       0.00       0.00         0.00       3.00       0.00       0.00         0.00       3.00       0.00       0.00         0.00       3.00       0.00       0.00         0.00       3.00       0.00       0.00         0.00       9.00       0.00       0.00         0.00       9.00       0.00       0.00         0.00       0.00       0.00       0.00         0.00       0.00       0.00       45.00       0.0         0.00       0.00       0.00       45.00       0.0         0.00       0.00       0.00       45.00       0.0         0.00       0.00       0.00       45.00       0.0         0.00       3.00       0.00       0.00       0.00	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
0050       INFRAESTRUCTURA URBANA Y RU         4       ALMONTE GUTIERREZ ELEANA       0050 SP-AP Asistente Administrative         1       HERRERA BASURCO JOSE LUIS       0050 SP-AP Chofer         0       VARGAS BRAVO FABIO HUGO *       0050 SP-AP Asistente de Ingenieria         0       TOTAL ACTIVO       3       Total Meta:         1       TOTAL ACTIVO       1       Total Meta:         1       BEGAZO BLANCAS JUAN       0053 SP-AP Administrador de       1         1       Total Meta:       1       1       1         1       Total Meta:       1       1       1       1         1       Total Meta:       1       1       1       1       1         1       Total Meta:       1       1       1       1       1       1       1       1       1       1       1       1 <td< td=""><td>2,242.73 <math>6.00</math> <math>0.1</math> <b>RAL</b> <math>50.041,229.71</math> <math>17.51</math> <math>0.00</math> <math>50.03</math> <math>984.53</math> <math>2.50</math> <math>0.00</math> <math>50.041,229.71</math> <math>17.51</math> <math>0.00</math> <math>0.00</math> <math>50.041,227.60</math> <math>17.51</math> <math>0.00</math> <math>0.01</math> <math>150.11</math> <math>37.52</math> <math>0.00</math> <math>0.01</math> <math>150.11</math> <math>37.52</math> <math>0.00</math> <math>0.00</math> <math>3,441.84</math> <math>0.00</math> <math>0.00</math> <math>0.00</math> <math>50.041,160.47</math> <math>12.51</math> <math>3.00</math> <math>0.00</math> <math>50.041,160.47</math> <math>12.51</math> <math>3.00</math> <math>0.00</math> <math>50.041,160.47</math> <math>12.51</math> <math>3.00</math> <math>0.00</math> <math>50.041,160.47</math> <math>12.51</math> <math>3.00</math> <math>0.00</math> <math>50.041,160.47</math> <math>12.51</math> <math>0.00</math> <math>0.00</math> <math>50.031,211.97</math> <math>7.50</math> <math>0.00</math> <math>0.00</math> <math>50.031,211.97</math> <math>7.50</math> <math>0.00</math> <math>0.00</math></td><td><math display="block">\begin{array}{c ccccccccccccccccccccccccccccccccccc</math></td><td>0.00 529.94 0.00 0 0.00 396.75 0.00 0 0.00 528.73 0.00 0 0.00 1,455.42 0.00 0 0.001,455.42,225.00 0 <b>/IINALES PESQUER</b> 0.00 499.84 0.00 0 0.00 499.84 0.00 0 0.00 499.84 0.00 0 0.00 499.84,225.00 0.</td><td>0.00 2,016. 0.00 0.00 2,016. 0.00 0.00 2,012. 0.00 0.00 2,012. 0.00 0.00 5,601. 0.00 0.00 0.00 5,601. 0.00 0.00 1,916. 0.00 0.00 1,916. 0.00 0.00 1,916. 0.00 0.00 2,807.5</td><td><math display="block">\begin{array}{c ccccccccccccccccccccccccccccccccccc</math></td><td>200.88         0.00           64.54         0.00         0           62.14         0.00         0.00         0           62.14         0.00         0.00         0           0.00         189.02         0.00         0           189.02         0.00         0         0           189.02         0.00         0         0           0.00         230.32         0.00         0           0.00         230.32         0.00         0           0.00         230.32         0.00         0           0.00         0.00         0.00         21           54.98         0.00         0.00         21</td><td><math display="block">\begin{array}{cccccccccccccccccccccccccccccccccccc</math></td><td>5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         599.13         20.12           0.00         0.00         0.00         599.13         56.01           0.00         0.00         0.00         599.13         56.01           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         28.08</td><td><math display="block">\begin{array}{c ccccccccccccccccccccccccccccccccccc</math></td><td><math display="block">\begin{array}{cccccccccccccccccccccccccccccccccccc</math></td></td<>	2,242.73 $6.00$ $0.1$ <b>RAL</b> $50.041,229.71$ $17.51$ $0.00$ $50.03$ $984.53$ $2.50$ $0.00$ $50.041,229.71$ $17.51$ $0.00$ $0.00$ $50.041,227.60$ $17.51$ $0.00$ $0.01$ $150.11$ $37.52$ $0.00$ $0.01$ $150.11$ $37.52$ $0.00$ $0.00$ $3,441.84$ $0.00$ $0.00$ $0.00$ $50.041,160.47$ $12.51$ $3.00$ $0.00$ $50.041,160.47$ $12.51$ $3.00$ $0.00$ $50.041,160.47$ $12.51$ $3.00$ $0.00$ $50.041,160.47$ $12.51$ $3.00$ $0.00$ $50.041,160.47$ $12.51$ $0.00$ $0.00$ $50.031,211.97$ $7.50$ $0.00$ $0.00$ $50.031,211.97$ $7.50$ $0.00$ $0.00$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	0.00 529.94 0.00 0 0.00 396.75 0.00 0 0.00 528.73 0.00 0 0.00 1,455.42 0.00 0 0.001,455.42,225.00 0 <b>/IINALES PESQUER</b> 0.00 499.84 0.00 0 0.00 499.84 0.00 0 0.00 499.84 0.00 0 0.00 499.84,225.00 0.	0.00 2,016. 0.00 0.00 2,016. 0.00 0.00 2,012. 0.00 0.00 2,012. 0.00 0.00 5,601. 0.00 0.00 0.00 5,601. 0.00 0.00 1,916. 0.00 0.00 1,916. 0.00 0.00 1,916. 0.00 0.00 2,807.5	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	200.88         0.00           64.54         0.00         0           62.14         0.00         0.00         0           62.14         0.00         0.00         0           0.00         189.02         0.00         0           189.02         0.00         0         0           189.02         0.00         0         0           0.00         230.32         0.00         0           0.00         230.32         0.00         0           0.00         230.32         0.00         0           0.00         0.00         0.00         21           54.98         0.00         0.00         21	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         599.13         20.12           0.00         0.00         0.00         599.13         56.01           0.00         0.00         0.00         599.13         56.01           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         28.08	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
0050       INFRAESTRUCTURA URBANA Y RUE         PALMONTE GUTIERREZ ELEANA       0050 SP-AP Asistente Administrative         PHERRERA BASURCO JOSE LUIS       0050 SP-AP Chofer         PVARGAS BRAVO FABIO HUGO *       0050 SP-AP Asistente de Ingenieria         TOTAL ACTIVO       3         TOTAL ACTIVO       3         TOTAL ACTIVO       1	$2,242.73$ $6.00$ $0.1$ RAL $\circ$ 50.04,229.71 $17.51$ $0.00$ $50.03$ $984.53$ $2.50$ $0.00$ $50.04,227.60$ $17.51$ $0.00$ $0.0$ $50.04,227.60$ $17.51$ $0.00$ $0.0$ $150.11$ $37.52$ $0.00$ $0.00$ $3,441.84$ $7.52$ $0.00$ $0.0$ $50.04,160.47$ $12.51$ $3.00$ $0.00$ $50.04,160.47$ $12.51$ $3.00$ $0.0$ $50.04,160.47$ $12.51$ $3.00$ $0.00$ $50.04,160.47$ $12.51$ $3.00$ $0.00$ $50.04,160.47$ $12.51$ $3.00$ $0.00$ $50.04,1160.47$ $12.51$ $3.00$ $0.00$ $50.03,211.97$ $7.50$ $0.00$ $0.00$ $50.03,211.97$ $7.50$ $0.00$ $0.00$ $50.03$ $7.50$ $0.00$ $0.00$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	0.00 529.94 0.00 0 0.00 396.75 0.00 0 0.00 528.73 0.00 0 0.00 1,455.42 0.00 0 0.001,455.424,225.00 0 <b>MINALES PESQUER</b> 0.00 499.84 0.00 0 0.00 499.84 0.00 0 0.00 499.84 0.00 0	0.00 2,016. 0.00 0.00 2,016. 0.00 0.00 1,572. 0.00 0.00 2,012. 0.00 0.00 5,601. 0.00 0.00 0.00 5,601. 0.00 0.00 1,916. 0.00 1,916. 0.00 0.00 1,916. 0.00 0.00 2,807.5 0.00 0.00 2,807.5	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	200.88         0.00           64.54         0.00         0           62.14         0.00         0.00         0           62.14         0.00         0.00         0           0.00         189.02         0.00         0           189.02         0.00         0         0           189.02         0.00         0         0           0.00         230.32         0.00         0           0.00         230.32         0.00         0           0.00         230.32         0.00         0           0.00         0.00         0.00         21           54.98         0.00         0.00         21	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	5.56         0.00         0.00         0.00         35.76           0.00         0.00         0.00         20.16           0.00         0.00         0.00         20.16           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         0.00         15.73           0.00         0.00         0.00         599.13         20.12           0.00         0.00         0.00         599.13         56.01           0.00         0.00         0.00         599.13         56.01           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00           0.00         0.00         0.00         0.00         0.00	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

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CC. GERENTE DE ADMINISTRACION CONTADOR TESORERIA ARCH. PERSONAL

Municipalidad Provincial de Islay Rosa E. Núñez Begazo de Vargas Técnico Administrativo de RR.HH.

MUNICIPALIDAD PROVINCIAL DE ISLAY 21-L. L. Artic Luc of Fuentes Vasquez SUB GERENTE DERECURSOS HUMANOS L.S.

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			0.00			0.00			

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Responsable Elizabeth Nùñez Begazo