

FEBRERO 2017

| REGIMEN LABORAL | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES              | CARGO  | REMUNERACIONES | INCENTIVO    | GRATIFICACION | TOTAL         |
|-----------------|------------------|------------------|----------------------|--|----------------|--------------|---------------|---------------|
| D.L. 276        | CHARCA           | CCOYURI          | JUSTO PASTOR         | GERENTE DE O.C.I   | S/. 4,200.00   | S/. 5,500.00 | S/. 0.00      | S/. 9,700.00  |
| D.L. 276        | ALCALDE          | ARIAS            | ANDRES               | GERENTE MUNICIPAL  | S/. 10,000.00  | S/. 7,500.00 | S/. 0.00      | S/. 17,500.00 |
| D.L. 276        | RAMOS            | LESCANO          | HUGO LEON            | ALCALDE ELECTO   | S/. 5,850.00   | S/. 0.00     | S/. 0.00      | S/. 5,850.00  |
| D.L. 276        | ANDIA            | MONTOYA          | FRANZ OMAR           | TECNICO ADMINISTRATIVO I   | S/. 1,500.00   | S/. 0.00     | S/. 0.00      | S/. 1,500.00  |
| D.L. 276        | BORJA            | ISUSQUIZA        | SOLEDAD PATRICIA     | POLICIA MUNICIPAL  | S/. 1,750.00   | S/. 0.00     | S/. 0.00      | S/. 1,750.00  |
| D.L. 276        | CASAS            | BELLEZA          | EUGENIO ELIAS        | TECNICO ADMINISTRATIVO II  | S/. 1,850.00   | S/. 0.00     | S/. 0.00      | S/. 1,850.00  |
| D.L. 276        | CAYCHO           | ARIAS DE SILVA   | JESUS MERCEDES       | TECNICO ADMINISTRATIVO II  | S/. 1,750.00   | S/. 0.00     | S/. 0.00      | S/. 1,750.00  |
| D.L. 276        | CUYA             | RUIZ             | WILFREDO EDDIE       | RESPONSABLE DE TRAMITE DOCUMENTARIO                              | S/. 1,750.00   | S/. 0.00     | S/. 0.00      | S/. 1,750.00  |
| D.L. 276        | DELGADILLO       | DE LA CRUZ       | SANTOS DAVID         | CHOFER II  | S/. 1,500.00   | S/. 0.00     | S/. 0.00      | S/. 1,500.00  |
| D.L. 276        | ESCUDERO         | GONZALES         | ANGEL ANIBAL         | TECNICO ADMINISTRATIVO I   | S/. 1,850.00   | S/. 0.00     | S/. 0.00      | S/. 1,850.00  |
| D.L. 276        | HUAPAYA          | AVILA            | ORLANDO GERMAN       | TECNICO ADMINISTRATIVO I   | S/. 1,911.67   | S/. 0.00     | S/. 0.00      | S/. 1,911.67  |
| D.L. 276        | ISUSQUIZA        | CUYA             | GLADYS AURORA        | TECNICO ADMINISTRATIVO II  | S/. 1,750.00   | S/. 0.00     | S/. 0.00      | S/. 1,750.00  |
| D.L. 276        | JULCA            | ANYOSA           | MIRIAM AMPARO        | ASISTENTE ADMINISTRATIVO   | S/. 1,750.00   | S/. 0.00     | S/. 0.00      | S/. 1,750.00  |
| D.L. 276        | MALASQUEZ        | HUAPAYA          | MIGUEL GRIMALDO      | TECNICO ADMINISTRATIVO II  | S/. 1,750.00   | S/. 0.00     | S/. 0.00      | S/. 1,750.00  |
| D.L. 276        | MARTINEZ         | MALASQUEZ        | BORIS MIGUEL         | TECNICO ADMINISTRATIVO II  | S/. 1,750.00   | S/. 0.00     | S/. 0.00      | S/. 1,750.00  |
| D.L. 276        | NUÑEZ            | CHUMPITAZI       | GUILLERMO            | TECNICO ADMINISTRATIVO I   | S/. 1,500.00   | S/. 0.00     | S/. 0.00      | S/. 1,500.00  |
| D.L. 276        | ORTIZ            | BELLEZA          | IRIS NOEMI           | TECNICO ADMINISTRATIVO I   | S/. 1,750.00   | S/. 0.00     | S/. 0.00      | S/. 1,750.00  |
| D.L. 276        | TOMAYRO          | DIAZ             | ANICETO              | TECNICO ADMINISTRATIVO I   | S/. 1,850.00   | S/. 0.00     | S/. 0.00      | S/. 1,850.00  |
| D.L. 276        | VILLACORTA       | VILLACORTA       | GILMER               | TECNICO ADMINISTRATIVO I   | S/. 1,850.00   | S/. 0.00     | S/. 0.00      | S/. 1,850.00  |
| D.L. 276        | VILLANUEVA       | CUYA             | ESPERANZA            | SECRETARIA II  | S/. 1,750.00   | S/. 0.00     | S/. 0.00      | S/. 1,750.00  |
| D.L. 276        | MANRIQUE         | CORNEJO          | MARCELA ERIBERTA     | AUXILIAR COACTIVO  | S/. 2,350.00   | S/. 0.00     | S/. 0.00      | S/. 2,350.00  |
| D.L. 276        | ARDILES          | SALY ROSAS       | JORGE ISAIAS         | TECNICO ADMINISTRATIVO I   | S/. 1,850.01   | S/. 0.00     | S/. 0.00      | S/. 1,850.01  |
| D.L. 276        | CAMACHO          | GUTIERREZ        | JOSE LUIS            | POLICIA MUNICIPAL  | S/. 1,900.00   | S/. 0.00     | S/. 0.00      | S/. 1,900.00  |
| D.L. 276        | CASTILLO         | CESPEDES         | EMPERATRIZ MARGARITA | EJECUTORA COACTIVA   | S/. 3,600.00   | S/. 0.00     | S/. 0.00      | S/. 3,600.00  |
| D.L. 276        | GAMARRA          | LEVANO           | BETTY FELIPA         | TECNICO ADMINISTRATIVO I   | S/. 1,900.00   | S/. 0.00     | S/. 0.00      | S/. 1,900.00  |
| D.L. 276        | LAPA             | CASAÑA           | SONIA                | AUXILIAR COACTIVO  | S/. 2,350.00   | S/. 0.00     | S/. 0.00      | S/. 2,350.00  |
| D.L. 276        | MONTOYA          | LESCANO          | LUIS ENRIQUE         | TECNICO ADMINISTRATIVO III                                       | S/. 2,000.00   | S/. 0.00     | S/. 0.00      | S/. 2,000.00  |
| D.L. 276        | OTOYA            | PARDO            | WILMAN               | POLICIA MUNICIPAL  | S/. 1,900.00   | S/. 0.00     | S/. 0.00      | S/. 1,900.00  |
| D.L. 276        | POPPE            | CHUMPITAZ        | CESAR                | TECNICO ADMINISTRATIVO   | S/. 2,000.00   | S/. 0.00     | S/. 0.00      | S/. 2,000.00  |
| D.L. 728        | BAZAN            | GONZALES         | NICOLAS              | OPERADOR SERVICIOS LIMP. PUBLIC. PARQ. Y JARD.                   | S/. 2,025.20   | S/. 0.00     | S/. 0.00      | S/. 2,025.20  |
| D.L. 728        | BAZAN            | GONZALEZ         | ALEJANDRO SABAZ      | OPERADOR SERVICIOS LIMP. PUBLIC. PARQ. Y JARD.                   | S/. 2,025.20   | S/. 0.00     | S/. 0.00      | S/. 2,025.20  |
| D.L. 728        | CONDORI          | HUAILLARI        | VALERIO              | OPERADOR SERVICIOS LIMP. PUBLIC. PARQ. Y JARD.                   | S/. 2,025.00   | S/. 0.00     | S/. 0.00      | S/. 2,025.00  |
| D.L. 728        | LESCANO          | CAMPOS           | JUAN MANUEL          | OPERADOR SERVICIOS LIMP. PUBLIC. PARQ. Y JARD.                   | S/. 2,025.00   | S/. 0.00     | S/. 0.00      | S/. 2,025.00  |
| D.L. 728        | LESCANO          | EHEGARAY         | JULIO                | PROMOTOR MUSICAL   | S/. 2,025.00   | S/. 0.00     | S/. 0.00      | S/. 2,025.00  |
| D.L. 1057       | ALTAMIRANO       | MATUS            | LEONIDAS IVAN        | GERENTE DE DESARROLLO URBANO Y RURAL                             | S/. 10,900.00  | S/. 0.00     | S/. 0.00      | S/. 10,900.00 |
| D.L. 1057       | APOLINARIO       | BERAUN           | JONEL ELVIS          | GERENTE DE FISCALIZACION   | S/. 10,900.00  | S/. 0.00     | S/. 0.00      | S/. 10,900.00 |
| D.L. 1057       | AVILA            | MENDOZA          | MARCO AURELIO        | SUB GERENTE DE PARTICIPACION VECINAL                             | S/. 8,175.00   | S/. 0.00     | S/. 0.00      | S/. 8,175.00  |
| D.L. 1057       | BELLO            | VILLAR           | GIORGIO HERBERT      | SUB GERENTE DE CONTABILIDAD                                      | S/. 8,175.00   | S/. 0.00     | S/. 0.00      | S/. 8,175.00  |
| D.L. 1057       | BERMUDEZ         | RAMOS            | OMAR                 | SUBGERENTE DE TRANSPORTE Y ORDENAMIENTO VIAL                     | S/. 8,175.00   | S/. 0.00     | S/. 0.00      | S/. 8,175.00  |
| D.L. 1057       | CABELLOS         | PALOMINO         | MARIA ELENA          | SUBGERENTE DE JUVENTUD, EDUCACION, CULTURA Y DEPORTE             | S/. 8,175.00   | S/. 0.00     | S/. 0.00      | S/. 8,175.00  |
| D.L. 1057       | CAMACHO          | BELLIDO          | CARLOS EMILIO        | SUBGERENTE DE OBRAS PUBLICAS                                     | S/. 8,175.00   | S/. 0.00     | S/. 0.00      | S/. 8,175.00  |
| D.L. 1057       | CAYAMPI          | AUCCASI          | PERCY ALCIDES        | SUBGERENTE DE ECOLOGIA Y MEDIO AMBIENTE                          | S/. 8,175.00   | S/. 0.00     | S/. 0.00      | S/. 8,175.00  |
| D.L. 1057       | CUBA             | CRUZ             | MARIA ELENA          | SUBGERENTE DE OBRAS PRIVADAS, CATRASTRO Y HABILITACIONES URBANAS | S/. 8,175.00   | S/. 0.00     | S/. 0.00      | S/. 8,175.00  |
| D.L. 1057       | FLORES           | ROQUE            | PEPE CARLOS          | SUBGERENTE DE SEGURIDAD CIUDADANA                                | S/. 10,900.00  | S/. 0.00     | S/. 0.00      | S/. 10,900.00 |
| D.L. 1057       | FONSECA          | MORALES          | SAMMY MARTIN         | GERENTE DE SERVICIOS A LA CIUDAD Y AMBIENTE                      | S/. 8,175.00   | S/. 0.00     | S/. 0.00      | S/. 8,175.00  |
| D.L. 1057       | HUAPAYA          | ZAVALA           | KATHERIN DEL CARMEN  | GERENTE DE DESARROLLO HUMANO Y PROMOCION SOCIAL                  | S/. 10,900.00  | S/. 0.00     | S/. 0.00      | S/. 10,900.00 |
| D.L. 1057       | LEIVA            | CARMONA          | JOE HENRY            | SUBGERENTE DE PATRIMONIO, SERVICIOS GENERALES Y MAESTRANZA       | S/. 8,175.00   | S/. 0.00     | S/. 0.00      | S/. 8,175.00  |
| D.L. 1057       | LOPEZ            | UNTIVEROS        | LISSET               | GERENTE DE DESARROLLO HUMANO Y PROMOCION SOCIAL                  | S/. 10,900.00  | S/. 0.00     | S/. 0.00      | S/. 10,900.00 |
| D.L. 1057       | LUNA             | FEIJOO           | LUIS ALFONSO         | SUBGERENTE DE ESTADISTICA E INFORMATICA                          | S/. 8,175.00   | S/. 0.00     | S/. 0.00      | S/. 8,175.00  |

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| D.L. 1057    | MOLLEPAZA   | CALDERON             | JULIO                 | SUBGERENTE DE PROGRAMAS ALIMENTARIOS Y SALUD            | S/. 8,175.00  | S/. 0.00 | S/. 0.00 | S/. 8,175.00  |
| D.L. 1057    | NOVOA       | JO                   | JORGE AUGUSTO         | SUBGERENTE DE SEGURIDAD CIUDADANA                       | S/. 10,900.00 | S/. 0.00 | S/. 0.00 | S/. 10,900.00 |
| D.L. 1057    | REYNA       | ROLDAN               | GERARDO ACERO         | SUB GERENTE DE GESTION DE RIESGOS DE DESASTRES          | S/. 8,175.00  | S/. 0.00 | S/. 0.00 | S/. 8,175.00  |
| D.L. 1057    | RODRIGUEZ   | MEDINA               | DAVID HUGO            | PROCURADOR PUBLICO MUNICIPAL                            | S/. 10,900.00 | S/. 0.00 | S/. 0.00 | S/. 10,900.00 |
| D.L. 1057    | RUIZ        | GOMEZ                | NAHUN FREDDY          | SECRETARIO GENERAL                                      | S/. 10,900.00 | S/. 0.00 | S/. 0.00 | S/. 10,900.00 |
| D.L. 1057    | SALAZAR     | MATEO                | CRISTIAN JHON         | GERENTE DE COMUNICACIONES E IMAGEN                      | S/. 10,900.00 | S/. 0.00 | S/. 0.00 | S/. 10,900.00 |
| D.L. 1057    | SEGOVIA     | SOLIS                | GRACIELA              | SUBGERENTE DE TESORERIA                                 | S/. 8,175.00  | S/. 0.00 | S/. 0.00 | S/. 8,175.00  |
| D.L. 1057    | SOLIS       | VILLAFANA            | GIANNINA IVVET        | SUB GERENTE DE REGISTRO Y RECAUDACION                   | S/. 8,311.25  | S/. 0.00 | S/. 0.00 | S/. 8,311.25  |
| D.L. 1057    | TAMARA      | ROJAS                | CARLOS JULIO          | GERENTE DE RENTAS                                       | S/. 10,900.00 | S/. 0.00 | S/. 0.00 | S/. 10,900.00 |
| D.L. 1057    | TAMBRA      | HUAMANI              | JIMMY DAVID           | GERENTE DE ADMINISTRACION Y FINANZAS                    | S/. 10,900.00 | S/. 0.00 | S/. 0.00 | S/. 10,900.00 |
| D.L. 1057    | VALDIVIA    | GOMEZ                | IVON MARGARITA        | SUBGERENTE DE LOGISTICA                                 | S/. 8,175.00  | S/. 0.00 | S/. 0.00 | S/. 8,175.00  |
| D.L. 1057    | YABAR       | PARRAGA              | CLIMACO ENRIQUE       | SUBGERENTE DE PROMOCION TURISTICA Y PATRIMONIO CULTURAL | S/. 8,175.00  | S/. 0.00 | S/. 0.00 | S/. 8,175.00  |
| D.L. 20530   | BRAMON      | DE ARIAS             | NILA ESTHER           | PENSIONISTA   | S/. 730.08    | S/. 0.00 | S/. 0.00 | S/. 730.08    |
| D.L. 20530   | GONZALES    | S'CORZZA             | CLARA TEODORA         | PENSIONISTA   | S/. 1,630.40  | S/. 0.00 | S/. 0.00 | S/. 1,630.40  |
| D.L. 20530   | LESCANO     | MARTINEZ             | TORIBIO ALFONSO       | PENSIONISTA   | S/. 1,279.99  | S/. 0.00 | S/. 0.00 | S/. 1,279.99  |
| D.L. 20530   | MUÑOZ       | RUEDA                | LUIS                  | PENSIONISTA   | S/. 1,488.33  | S/. 0.00 | S/. 0.00 | S/. 1,488.33  |
| S.051-88-PCN | CLEMENTE    | HERMOZA VDA. DE POBL | CAROLA DORIAN         | VICT. DEL TERRORISMO                                    | S/. 503.00    | S/. 0.00 | S/. 0.00 | S/. 503.00    |
| S.051-88-PCN | POBLET      | CLEMENTE             | PAOLA JACKELINE CAROL | VICT. DEL TERRORISMO                                    | S/. 125.72    | S/. 0.00 | S/. 0.00 | S/. 125.72    |
| S.051-88-PCN | POBLET      | CLEMENTE             | STEPHANIE CAROL       | VICT. DEL TERRORISMO                                    | S/. 125.76    | S/. 0.00 | S/. 0.00 | S/. 125.76    |
| S.051-88-PCN | POBLET      | CLEMENTE             | JEAN PAUL             | VICT. DEL TERRORISMO                                    | S/. 125.76    | S/. 0.00 | S/. 0.00 | S/. 125.76    |
| S.051-88-PCN | POBLET      | CLEMENTE             | MITCHELL CAROL        | VICT. DEL TERRORISMO                                    | S/. 125.76    | S/. 0.00 | S/. 0.00 | S/. 125.76    |
| D.L. 1057    | ABANTO      | RAMOS                | ANTHONY ELIAS         | ASISTENTE TÉCNICO                                       | S/. 1,724.14  | S/. 0.00 | S/. 0.00 | S/. 1,724.14  |
| D.L. 1057    | ACUÑA       | QUISPE               | THALIA ESTEFANY       | ASISTENTE TÉCNICO                                       | S/. 2,500.00  | S/. 0.00 | S/. 0.00 | S/. 2,500.00  |
| D.L. 1057    | AGURTO      | CARREÑO              | NELSON CRISTOFFER     | PERSONAL DE ORIENTACION AL                              | S/. 1,609.20  | S/. 0.00 | S/. 0.00 | S/. 1,609.20  |
| D.L. 1057    | ALEJOS      | LLUQUE               | ENDER EMILIO          | ABOGADO DE SECRETARIA TECN                              | S/. 5,747.12  | S/. 0.00 | S/. 0.00 | S/. 5,747.12  |
| D.L. 1057    | ALEJOS      | ROMERO               | CELESTINA ROSA        | LIMPIEZA DE OFICINA                                     | S/. 1,146.66  | S/. 0.00 | S/. 0.00 | S/. 1,146.66  |
| D.L. 1057    | ALTAMIRANO  | VILCAPOMA            | NELSON                | INSPECTOR DE TRANSPORTE                                 | S/. 1,258.01  | S/. 0.00 | S/. 0.00 | S/. 1,258.01  |
| D.L. 1057    | ALVAREZ     | REYNOSO              | MARIO VICENTE         | ASISTENCIA TÉCNICA EN LA E                              | S/. 4,000.00  | S/. 0.00 | S/. 0.00 | S/. 4,000.00  |
| D.L. 1057    | ARAGONEZ    | CANCHOS              | ISIDORA               | LIMPIEZA DE OFICINA                                     | S/. 1,149.69  | S/. 0.00 | S/. 0.00 | S/. 1,149.69  |
| D.L. 1057    | ARCE        | FIGUEROA             | ELIZABETH MAGALLI     | ASISTENTE ADMINISTRATIVO                                | S/. 1,609.20  | S/. 0.00 | S/. 0.00 | S/. 1,609.20  |
| D.L. 1057    | ARILES      | MARTINEZ             | ISAIAS                | MANTENIMIENTO DE SERVICIOS                              | S/. 1,372.37  | S/. 0.00 | S/. 0.00 | S/. 1,372.37  |
| D.L. 1057    | ARIAS       | HUAPAYA              | HECTOR WILFREDO       | ASISTENTE MECANICO                                      | S/. 1,379.31  | S/. 0.00 | S/. 0.00 | S/. 1,379.31  |
| D.L. 1057    | ARIAS       | MONTOYA              | AMPARO NAZARIA        | PROMOTORA   | S/. 1,724.14  | S/. 0.00 | S/. 0.00 | S/. 1,724.14  |
| D.L. 1057    | ARRASCUE    | ARICA                | SAMANTHA ISABEL       | SECRETARIA  | S/. 2,287.28  | S/. 0.00 | S/. 0.00 | S/. 2,287.28  |
| D.L. 1057    | ATENCIO     | CHOY                 | IRIS RUTH             | LIMPIEZA DE OFICINA                                     | S/. 1,149.69  | S/. 0.00 | S/. 0.00 | S/. 1,149.69  |
| D.L. 1057    | AUCCAPIÑA   | CORNEJO              | ROSA MARIA            | BARRIDO   | S/. 919.54    | S/. 0.00 | S/. 0.00 | S/. 919.54    |
| D.L. 1057    | AYALA       | DIAZ                 | ORLANDO               | APOYO ADMINISTRATIVO                                    | S/. 1,839.08  | S/. 0.00 | S/. 0.00 | S/. 1,839.08  |
| D.L. 1057    | BACALLA     | HUAMAN               | DIANA MARIA           | ASISTENTE CONTABLE                                      | S/. 2,068.97  | S/. 0.00 | S/. 0.00 | S/. 2,068.97  |
| D.L. 1057    | BASTASICH   | CHAVEZ               | DUSAN GERARDO         | APOYO ADMINISTRATIVO                                    | S/. 1,724.14  | S/. 0.00 | S/. 0.00 | S/. 1,724.14  |
| D.L. 1057    | BEJAR       | INGA                 | ROBERTO               | PROMOTOR  | S/. 1,724.14  | S/. 0.00 | S/. 0.00 | S/. 1,724.14  |
| D.L. 1057    | BELAHONIA   | MANSILLA             | DIONICIO J            | MECANICOR   | S/. 1,700.00  | S/. 0.00 | S/. 0.00 | S/. 1,700.00  |
| D.L. 1057    | CABRERA     | DIAZ                 | JANET MILAGROS        | ASISTENTE ADMINISTRATIVO                                | S/. 2,873.56  | S/. 0.00 | S/. 0.00 | S/. 2,873.56  |
| D.L. 1057    | CACERES     | MOLINA               | JORGE LUIS            | INSPECTOR MUNICIPAL DE TRA                              | S/. 1,245.89  | S/. 0.00 | S/. 0.00 | S/. 1,245.89  |
| D.L. 1057    | CAJAMARCA   | MORAN                | HERMINIA MARGARITA    | ASISTENTE TÉCNICO ADMINIST                              | S/. 2,298.85  | S/. 0.00 | S/. 0.00 | S/. 2,298.85  |
| D.L. 1057    | CALDERÓN    | ACHO DE JUNCHAYA     | ROCIO SOLEDAD         | AUXILIAR ADMINISTRATIVO                                 | S/. 1,379.31  | S/. 0.00 | S/. 0.00 | S/. 1,379.31  |
| D.L. 1057    | CAMPOS      | VICUÑA               | RAYDA NANCY           | PROMOTOR  | S/. 1,609.20  | S/. 0.00 | S/. 0.00 | S/. 1,609.20  |
| D.L. 1057    | CANALES     | RIOS                 | TATIANA ADELAIDA      | ASISTENTE TESORERIA                                     | S/. 2,183.91  | S/. 0.00 | S/. 0.00 | S/. 2,183.91  |
| D.L. 1057    | CARDENAS    | DE LOS RÍOS          | REYNA MARINA          | PROMOTORA   | S/. 1,379.31  | S/. 0.00 | S/. 0.00 | S/. 1,379.31  |
| D.L. 1057    | CHANGANAQUI | NAVARRO              | LESLIE MARLEN         | COMUNICADORASOCIAL                                      | S/. 1,609.20  | S/. 0.00 | S/. 0.00 | S/. 1,609.20  |
| D.L. 1057    | CHANTA      | HUANCAS              | MARIANELA             | ESPECIALISTA EN PLANILLAS                               | S/. 3,445.50  | S/. 0.00 | S/. 0.00 | S/. 3,445.50  |
| D.L. 1057    | CHAVEZ      | HUAPAYA              | SILVIA MARIBEL        | ASISTENTE ADMINISTRATIVO                                | S/. 1,609.20  | S/. 0.00 | S/. 0.00 | S/. 1,609.20  |
| D.L. 1057    | CHAVEZ      | TAFUR                | SANTOS                | LIMPIEZA DE OFICINA                                     | S/. 1,147.84  | S/. 0.00 | S/. 0.00 | S/. 1,147.84  |

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| D.L. 1057 | CHUMACERO  | HERRERA           | CLIDER              | ESPECIALISTA EN REDES Y SI | S/. 2,866.32 | S/. 0.00 | S/. 0.00 | S/. 2,866.32 |
| D.L. 1057 | CORZO      | ALVA              | SILVIA PATRICIA     | INSPECTOR                  | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | CRISOSTOMO | DE LA CRUZ        | JOSÉ FERNANDO       | ESPECIALISTA EN PRESUPUEST | S/. 4,586.63 | S/. 0.00 | S/. 0.00 | S/. 4,586.63 |
| D.L. 1057 | CRUZADO    | BURGA             | JAVIER ELEODORO     | SERVICIOS GENERALES        | S/. 1,954.02 | S/. 0.00 | S/. 0.00 | S/. 1,954.02 |
| D.L. 1057 | CUADROS    | SOVELO            | ROSA RAQUEL         | PROMOTOR                   | S/. 1,143.64 | S/. 0.00 | S/. 0.00 | S/. 1,143.64 |
| D.L. 1057 | CURO       | MIRANDA           | CHRISTIAN BRIAN     | AUXILIAR ADMINISTRATIVO    | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | CUYA       | HUAPAYA           | IVONNE MARLENI      | PROMOTORA SOCIAL           | S/. 1,718.61 | S/. 0.00 | S/. 0.00 | S/. 1,718.61 |
| D.L. 1057 | CUYA       | MELENDEZ          | ELISA KATHERINE     | SECRETARIA                 | S/. 1,494.25 | S/. 0.00 | S/. 0.00 | S/. 1,494.25 |
| D.L. 1057 | CUYA       | MORA              | ISABEL FANY         | ENCARGADA DE CEMENTERIO    | S/. 2,068.97 | S/. 0.00 | S/. 0.00 | S/. 2,068.97 |
| D.L. 1057 | DE LA CRUZ | CALLA             | FLORA ELDEGUNDA     | TECNICO ADMINISTRATIVO     | S/. 2,859.10 | S/. 0.00 | S/. 0.00 | S/. 2,859.10 |
| D.L. 1057 | DELGADO    | SILVA             | LUIS ENRIQUE        | ASISTENTE DE ALMACEN       | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | DIAZ       | ACUÑA             | ALEJANDRINA YOLANDA | PROMOTORA                  | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | DIAZ       | AUCCASI           | MIGUEL ANGEL        | ASISTENTE TECNICO          | S/. 1,378.04 | S/. 0.00 | S/. 0.00 | S/. 1,378.04 |
| D.L. 1057 | DIAZ       | VILLANUEVA        | LEOCADIA            | PROMOTORA                  | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | ENCISO     | ORELLANA          | JOEL ERIKSON        | ASISTENTE TÉCNICO          | S/. 2,866.64 | S/. 0.00 | S/. 0.00 | S/. 2,866.64 |
| D.L. 1057 | ESPINO     | MANCO             | SOLEDAD BLANCA      | ASISTENTE DE GERENCIA      | S/. 2,869.61 | S/. 0.00 | S/. 0.00 | S/. 2,869.61 |
| D.L. 1057 | ESPINO     | PONGO             | JACINTO JOFRE       | ASISTENTE ADMINISTRATIVO   | S/. 2,868.29 | S/. 0.00 | S/. 0.00 | S/. 2,868.29 |
| D.L. 1057 | ESPINOZA   | ARROYO            | JEYMI ANTHONY       | CHOFER                     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | FASABI     | ISUIZA            | MARILITA            | LIMPIEZA DE OFICINA        | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | FENCO      | CAICEDO           | MARIO               | PROMOTOR                   | S/. 1,718.61 | S/. 0.00 | S/. 0.00 | S/. 1,718.61 |
| D.L. 1057 | FLORES     | CALLIRGOS         | WALTER MARTIN       | ABOGADO                    | S/. 4,400.00 | S/. 0.00 | S/. 0.00 | S/. 4,400.00 |
| D.L. 1057 | FLORES     | GARCÍA            | JUAN DIEGO          | ASISTENTE TÉCNICO          | S/. 1,721.76 | S/. 0.00 | S/. 0.00 | S/. 1,721.76 |
| D.L. 1057 | GALINDO    | BENDEZÚ           | LUIS ENRIQUE        | INGENIERO CIVIL            | S/. 4,594.00 | S/. 0.00 | S/. 0.00 | S/. 4,594.00 |
| D.L. 1057 | GAMARRA    | DORIA             | JESUS HIPOLITO      | ASISTENCIA TÉCNICA EN LA E | S/. 4,000.00 | S/. 0.00 | S/. 0.00 | S/. 4,000.00 |
| D.L. 1057 | GAMARRA    | RUIZ              | LAURA PILAR         | ASISTENTE TECNICO          | S/. 1,838.24 | S/. 0.00 | S/. 0.00 | S/. 1,838.24 |
| D.L. 1057 | GANOZA     | VÁSQUEZ           | CLAUDIA ROSA        | CAJERO(A)                  | S/. 1,712.92 | S/. 0.00 | S/. 0.00 | S/. 1,712.92 |
| D.L. 1057 | GUARDIA    | PULACHE           | JEEFREY JEFFERZON   | CAJERO                     | S/. 1,604.40 | S/. 0.00 | S/. 0.00 | S/. 1,604.40 |
| D.L. 1057 | HUAMAN     | CANO              | FRANCISCO           | CHOFER                     | S/. 1,724.14 | S/. 0.00 | S/. 0.00 | S/. 1,724.14 |
| D.L. 1057 | HUAMAN     | CCOYO             | LIZ VANESSA         | ASISTENTE ADMINISTRATIVO   | S/. 1,149.42 | S/. 0.00 | S/. 0.00 | S/. 1,149.42 |
| D.L. 1057 | HUAMAN     | MARIN             | MATILDE             | PROMOTORA                  | S/. 1,375.20 | S/. 0.00 | S/. 0.00 | S/. 1,375.20 |
| D.L. 1057 | HUAMANI    | LEONA             | MIRTHA              | ABOGADO                    | S/. 3,448.28 | S/. 0.00 | S/. 0.00 | S/. 3,448.28 |
| D.L. 1057 | HUAMANI    | PASACHE           | EDGAR ALEXANDER     | APOYO ADMINISTRATIVO DE AR | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | HUAPAYA    | ZUÑIGA            | EDWIN ANTONIO       | ASISTENTE TÉCNICO          | S/. 2,298.85 | S/. 0.00 | S/. 0.00 | S/. 2,298.85 |
| D.L. 1057 | HUAPAYA    | ZUÑIGA            | ROSMERY SUJEY       | ASISTENTE ADMINISTRATIVO   | S/. 2,103.45 | S/. 0.00 | S/. 0.00 | S/. 2,103.45 |
| D.L. 1057 | HUARCA     | PECAN             | CATHERINE MAGALI    | ASISTENTE TÉCNICO          | S/. 2,873.56 | S/. 0.00 | S/. 0.00 | S/. 2,873.56 |
| D.L. 1057 | JARO       | ÑAHUINCAMASCCA    | PRESENTACION        | LIMPIEZA DE OFICINAS       | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | JO         | NUÑEZ             | CARLOS MANUEL       | SUPERVISOR GENERAL DE SERE | S/. 3,082.24 | S/. 0.00 | S/. 0.00 | S/. 3,082.24 |
| D.L. 1057 | KOKALLY    | GOMEZ             | LENA VALENTINA      | SECRETARIA                 | S/. 2,873.56 | S/. 0.00 | S/. 0.00 | S/. 2,873.56 |
| D.L. 1057 | LARA       | LEVANO            | PATRICIA VICTORIA   | SECRETARIA DE SALA DE REGI | S/. 2,867.63 | S/. 0.00 | S/. 0.00 | S/. 2,867.63 |
| D.L. 1057 | LARA       | TUBILLA           | NORMA SABINA        | PROMOTOR                   | S/. 1,143.12 | S/. 0.00 | S/. 0.00 | S/. 1,143.12 |
| D.L. 1057 | LAZARO     | PORRAS DE CALIXTO | ADRIANA             | BARRIDO                    | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | LOLI       | SALCEDO           | MARYORIT EVELYN     | ASISTENTE ADMINISTRATIVO   | S/. 1,472.42 | S/. 0.00 | S/. 0.00 | S/. 1,472.42 |
| D.L. 1057 | LUJAN      | REYES             | VICENTE             | ESTIBADOR                  | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | LUNA       | LARTIGA           | LUCERO LIZ          | ASESORA EN TURISMO         | S/. 9,144.95 | S/. 0.00 | S/. 0.00 | S/. 9,144.95 |
| D.L. 1057 | MALASQUEZ  | NAVARRO           | RAQUEL ELVIRA       | SECRETARIA                 | S/. 1,832.34 | S/. 0.00 | S/. 0.00 | S/. 1,832.34 |
| D.L. 1057 | MANCO      | ARIAS             | VICTOR CLAUDIO      | ASISTENTE ADMINISTRATIVO   | S/. 1,725.00 | S/. 0.00 | S/. 0.00 | S/. 1,725.00 |
| D.L. 1057 | MANRIQUE   | CARDALDA          | DIEGO JESÚS         | DISEÑADOR GRÁFICO          | S/. 1,724.14 | S/. 0.00 | S/. 0.00 | S/. 1,724.14 |
| D.L. 1057 | MANSILLA   | ROMO              | LUIS MANUEL         | ENCARGADO DE ALMACÉN       | S/. 2,873.56 | S/. 0.00 | S/. 0.00 | S/. 2,873.56 |
| D.L. 1057 | MARCOS     | PEREZ             | OLGA ESTHER         | PROMOTOR                   | S/. 862.07   | S/. 0.00 | S/. 0.00 | S/. 862.07   |
| D.L. 1057 | MARTINEZ   | CUYA              | ANIBAL MIGUEL       | TÉCNICO ADMINISTRATIVO     | S/. 1,714.68 | S/. 0.00 | S/. 0.00 | S/. 1,714.68 |
| D.L. 1057 | MARTINEZ   | GAMARRA           | JOSE CARLOS         | OPERARIO DE MANTENIMIENTO  | S/. 1,725.53 | S/. 0.00 | S/. 0.00 | S/. 1,725.53 |
| D.L. 1057 | MARTINEZ   | RAYME             | ROBERTO             | MECANICO ELECTRICISTA      | S/. 1,724.14 | S/. 0.00 | S/. 0.00 | S/. 1,724.14 |

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|-----------|-----------|-----------------|-----------------------|----------------------------|--------------|----------|----------|--------------|
| D.L. 1057 | MARTINEZ  | SILVA           | FRANCISCO CRISTHIAM'S | POLICÍA MUNICIPAL          | S/. 1,260.31 | S/. 0.00 | S/. 0.00 | S/. 1,260.31 |
| D.L. 1057 | MARTINEZ  | ABAD DE JIMENEZ | BERTHA GUILLERMINA    | PROMOTORA DE OMAPED        | S/. 1,034.48 | S/. 0.00 | S/. 0.00 | S/. 1,034.48 |
| D.L. 1057 | MATENCIOS | CAMPOS          | SARELE YUDI           | ASISTENCIA TÉCNICA EN LA E | S/. 4,000.00 | S/. 0.00 | S/. 0.00 | S/. 4,000.00 |
| D.L. 1057 | MATEO     | MIGUEL          | JOSE LUIS             | CAJERO - MANCHAY           | S/. 1,607.90 | S/. 0.00 | S/. 0.00 | S/. 1,607.90 |
| D.L. 1057 | MEDINA    |                 | CLAUDIO               | SERVICIOS GENERALES        | S/. 1,954.02 | S/. 0.00 | S/. 0.00 | S/. 1,954.02 |
| D.L. 1057 | MEJIA     | RIOJAS          | ELIAS ALBERTO         | ASISTENTE TÉCNICO          | S/. 2,873.56 | S/. 0.00 | S/. 0.00 | S/. 2,873.56 |
| D.L. 1057 | MENDOZA   | GARRIAZO        | OSCAR EDUARDO         | TÉCNICO ADMINISTRATIVO     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | MIERA     | DIAZ            | PATRICIA PAOLA        | TÉCNICO ADMINISTRATIVO     | S/. 1,494.25 | S/. 0.00 | S/. 0.00 | S/. 1,494.25 |
| D.L. 1057 | MINETTI   | LEVANO          | JOSE CARLOS           | PROFESOR DE FUTBOL         | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | MONTOYA   | CALAGUA         | CARLOS ALFONSO        | APOYO ADMINISTRATIVO       | S/. 2,744.70 | S/. 0.00 | S/. 0.00 | S/. 2,744.70 |
| D.L. 1057 | MORALES   | TORRES          | MARGOT                | INSPECTOR MUNICIPAL DE TRA | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | MUÑOZ     | ANGULO          | FREDY GENARO          | PERSONAL DE RECEPCION Y OR | S/. 1,716.05 | S/. 0.00 | S/. 0.00 | S/. 1,716.05 |
| D.L. 1057 | NUÑEZ     | HUAMANTINCO     | ANA MARIA             | PROMOTOR                   | S/. 1,721.76 | S/. 0.00 | S/. 0.00 | S/. 1,721.76 |
| D.L. 1057 | OBREGON   | CAMONES         | HILTON LINCOLN        | ASISTENTE DE PRODUCCION    | S/. 1,954.02 | S/. 0.00 | S/. 0.00 | S/. 1,954.02 |
| D.L. 1057 | ORONCOY   | ASTO            | WILFREDO              | ASISTENTE ADMINISTRATIVO   | S/. 2,298.80 | S/. 0.00 | S/. 0.00 | S/. 2,298.80 |
| D.L. 1057 | ORTIZ     | NUÑEZ           | JULIO NAZARIO         | ASISTENTE TECNICO          | S/. 1,730.00 | S/. 0.00 | S/. 0.00 | S/. 1,730.00 |
| D.L. 1057 | PEREDS    | CASTILLO        | INOCENCIO ARSENIO     | ESPECIALISTA EN PLANIFICAC | S/. 6,896.50 | S/. 0.00 | S/. 0.00 | S/. 6,896.50 |
| D.L. 1057 | PERALTA   | CERVANTES       | AUDREY LUCY           | ASESOR                     | S/. 3,432.10 | S/. 0.00 | S/. 0.00 | S/. 3,432.10 |
| D.L. 1057 | PERALTA   | PRADO           | RAUL                  | SUPERVISOR EN SERVICIOS GE | S/. 3,448.28 | S/. 0.00 | S/. 0.00 | S/. 3,448.28 |
| D.L. 1057 | PEREZ     | VELA            | HILDA FLOR            | SUPERVISOR(A)              | S/. 1,380.10 | S/. 0.00 | S/. 0.00 | S/. 1,380.10 |
| D.L. 1057 | PEÑA      | ARENAS          | MARTHA OBREEATH       | SECRETARIA TÉCNICO         | S/. 5,750.43 | S/. 0.00 | S/. 0.00 | S/. 5,750.43 |
| D.L. 1057 | PEÑA      | RETES           | MIRIAN CRIS           | PROMOTOR                   | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | POLO      | YATACO          | LUISA REYNALDA        | ASISTENTE DE SUB GERENCIA  | S/. 2,298.85 | S/. 0.00 | S/. 0.00 | S/. 2,298.85 |
| D.L. 1057 | QUILLI    | PALOMINO        | HUMBERTO              | INSPECTOR                  | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | RAMIREZ   | PEREZ           | JOSE ALBERTO          | PROMOTOR                   | S/. 2,000.00 | S/. 0.00 | S/. 0.00 | S/. 2,000.00 |
| D.L. 1057 | RAMOS     | RODAS           | BALTAZAR SEGUNDO      | ASISTENTE TECNICO          | S/. 1,609.20 | S/. 0.00 | S/. 0.00 | S/. 1,609.20 |
| D.L. 1057 | RIOS      | BERMUDEZ        | LAYS FIORELLA         | ASISTENTE ADMINISTRATIVO   | S/. 2,278.68 | S/. 0.00 | S/. 0.00 | S/. 2,278.68 |
| D.L. 1057 | RIVERO    | GAMARRA         | LUIS FELIPE           | INSPECTOR                  | S/. 1,264.38 | S/. 0.00 | S/. 0.00 | S/. 1,264.38 |
| D.L. 1057 | RODRIGUEZ | AVILA           | ERICK JESUS           | ASISTENTE TECNICO          | S/. 1,839.08 | S/. 0.00 | S/. 0.00 | S/. 1,839.08 |
| D.L. 1057 | RODRIGUEZ | RODRIGUEZ       | CEIN DIONICIO         | PROMOTOR                   | S/. 1,944.19 | S/. 0.00 | S/. 0.00 | S/. 1,944.19 |
| D.L. 1057 | SAMANIEGO | ZAVALA          | ISABEL CRISTINA       | ASISTENTE ADMINISTRATIVA   | S/. 2,743.50 | S/. 0.00 | S/. 0.00 | S/. 2,743.50 |
| D.L. 1057 | SANCHEZ   | ACOSTA          | JAMBER ALEXANDER      | ASISTENTE OPERATIVO        | S/. 2,866.32 | S/. 0.00 | S/. 0.00 | S/. 2,866.32 |
| D.L. 1057 | SANCHEZ   | RETES           | JEAN CARLOS FRANCISCO | INSPECTOR MUNICIPAL DE TRA | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | SILVA     | CAMACHO         | FELIX ZACARIAS        | ASISTENTE ADMINISTRATIVO   | S/. 2,290.43 | S/. 0.00 | S/. 0.00 | S/. 2,290.43 |
| D.L. 1057 | SOBRINO   | CELI            | JHON JAIRO            | APOYO ADMINISTRATIVO       | S/. 1,500.00 | S/. 0.00 | S/. 0.00 | S/. 1,500.00 |
| D.L. 1057 | SOLIS     | SOTO            | JONAS GIL             | CHOFER                     | S/. 3,794.11 | S/. 0.00 | S/. 0.00 | S/. 3,794.11 |
| D.L. 1057 | SOTO      | BUENDIA         | PEDRO EMILIANO        | MECANICO EN MAESTRANZA     | S/. 1,724.14 | S/. 0.00 | S/. 0.00 | S/. 1,724.14 |
| D.L. 1057 | SOTO      | DIAZ DE VEGA    | LINA                  | INSPECTOR DE TRANSPORTE    | S/. 1,247.17 | S/. 0.00 | S/. 0.00 | S/. 1,247.17 |
| D.L. 1057 | SUAREZ    | ANTICONA        | JULIO CESAR           | CHOFER                     | S/. 1,953.13 | S/. 0.00 | S/. 0.00 | S/. 1,953.13 |
| D.L. 1057 | SUAREZ    | RINCON          | PEDRO ANTONIO         | ESPECIALISTA EN CONTRATACI | S/. 4,598.76 | S/. 0.00 | S/. 0.00 | S/. 4,598.76 |
| D.L. 1057 | SULLON    | BORJA           | WILMER BRANDEL        | ASISTENTE TECNICO          | S/. 1,146.53 | S/. 0.00 | S/. 0.00 | S/. 1,146.53 |
| D.L. 1057 | TANTA     | HUACCHA         | ROSA ESPERANZA        | ASISTENTE ADMINISTRATIVO   | S/. 2,068.97 | S/. 0.00 | S/. 0.00 | S/. 2,068.97 |
| D.L. 1057 | TERAN     | PURIZACA        | SEGUNDO ANGEL         | TÉCNICO DE APOYO           | S/. 1,949.32 | S/. 0.00 | S/. 0.00 | S/. 1,949.32 |
| D.L. 1057 | TORRES    | HERRERA         | EMANUEL               | MECANICO DE MOTOS          | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | TUBILLA   | ESPINO DE LARA  | NORMA                 | PROMOTOR                   | S/. 3,448.28 | S/. 0.00 | S/. 0.00 | S/. 3,448.28 |
| D.L. 1057 | VALDEZ    | SANCHEZ         | MARIA DEL PILAR       | LIMPIEZA DE OFICINA        | S/. 1,148.51 | S/. 0.00 | S/. 0.00 | S/. 1,148.51 |
| D.L. 1057 | VARGAS    | GAMARRA         | RICARDO MIGUEL        | SERVICIOS GENERALES        | S/. 1,949.32 | S/. 0.00 | S/. 0.00 | S/. 1,949.32 |
| D.L. 1057 | VARGAS    | GUTIERREZ       | GLORIA                | ENCARGADA DE BIBLIOTECA MU | S/. 2,068.97 | S/. 0.00 | S/. 0.00 | S/. 2,068.97 |
| D.L. 1057 | VASQUEZ   | GARCIA          | GIUSSEPE GALO         | ASISTENTE ADMINISTRATIVO E | S/. 1,722.75 | S/. 0.00 | S/. 0.00 | S/. 1,722.75 |
| D.L. 1057 | VELARDE   | ZAPATA          | LILIANA JULIA         | ANALISTA CONTABLE          | S/. 4,021.14 | S/. 0.00 | S/. 0.00 | S/. 4,021.14 |
| D.L. 1057 | VENTURA   | HUERTA          | LUIS FELIPE           | APOYO ADMINISTRATIVO       | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | VILCA     | MANYA           | MARCO ANTONIO         | DISEÑADOR GRAFICO          | S/. 1,609.20 | S/. 0.00 | S/. 0.00 | S/. 1,609.20 |

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| D.L. 1057 | VIZCARRA   | ANYOSA             | MIRIAM NADIR          | ASISTENTE ADMINISTRATIVO   | S/. 4,022.90 | S/. 0.00 | S/. 0.00 | S/. 4,022.90 |
| D.L. 1057 | VIZCARRA   | DE MONTORO         | MARIA ROXANA JERONIMA | LIMPIEZA DE OFICINA        | S/. 1,143.12 | S/. 0.00 | S/. 0.00 | S/. 1,143.12 |
| D.L. 1057 | ZARATE     | HUAMANI            | JUAN CARLOS           | ASISTENTE ADMINISTRATIVO   | S/. 1,723.34 | S/. 0.00 | S/. 0.00 | S/. 1,723.34 |
| D.L. 1057 | ZARATE     | QUISPE             | GIANCARLOS ENRIQUE    | PROMOTOR                   | S/. 1,718.61 | S/. 0.00 | S/. 0.00 | S/. 1,718.61 |
| D.L. 1057 | ZELADA     | CASTRO             | EVELYN SHEYLA         | SECRETARIA                 | S/. 2,298.85 | S/. 0.00 | S/. 0.00 | S/. 2,298.85 |
| D.L. 1057 | AGUILAR    | GASTELÚ            | CARLOS ELEODORO       | ESPECIALISTA               | S/. 1,206.90 | S/. 0.00 | S/. 0.00 | S/. 1,206.90 |
| D.L. 1057 | AGUIRRE    | CAMPOS             | SARA                  | AREAS VERDES               | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | ALTAMIRANO | MENDEZ             | URBANO                | CHOFER                     | S/. 2,295.68 | S/. 0.00 | S/. 0.00 | S/. 2,295.68 |
| D.L. 1057 | ALVARADO   | TARAZONA           | EMILIO                | AREAS VERDES               | S/. 919.75   | S/. 0.00 | S/. 0.00 | S/. 919.75   |
| D.L. 1057 | ANCCO      | SARMIENTO          | ERLINDA               | BARRIDO DE CALLES          | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | ARCE       | RAMOS              | ELMER DAVID           | CHOFER                     | S/. 1,724.14 | S/. 0.00 | S/. 0.00 | S/. 1,724.14 |
| D.L. 1057 | ARIAS      | RAMOS              | MAXIMO SABINO         | ESPECIALISTA               | S/. 1,207.17 | S/. 0.00 | S/. 0.00 | S/. 1,207.17 |
| D.L. 1057 | ARIAS      | VILLA              | JULIANA ESTELA        | ESPECIALISTA               | S/. 1,203.99 | S/. 0.00 | S/. 0.00 | S/. 1,203.99 |
| D.L. 1057 | ARICA      | GUEVARA            | KARINA JANET          | BARRIDO                    | S/. 919.75   | S/. 0.00 | S/. 0.00 | S/. 919.75   |
| D.L. 1057 | ASTO       | YLDEFONSO          | ALEJANDRO ALBERTO     | AREAS VERDES               | S/. 458.67   | S/. 0.00 | S/. 0.00 | S/. 458.67   |
| D.L. 1057 | AUCCAHUASI | FERNANDEZ          | JESÚS MANUEL          | CHOFER CERTIFICADOR        | S/. 2,011.48 | S/. 0.00 | S/. 0.00 | S/. 2,011.48 |
| D.L. 1057 | AVILA      | ARIAS              | JULIO CLEMENTE        | ENCARGADO DE DEPOS.MATERIA | S/. 1,494.25 | S/. 0.00 | S/. 0.00 | S/. 1,494.25 |
| D.L. 1057 | BALDEON    | HUARANGA           | ISAAC CLAUDIO         | AREAS VERDES               | S/. 917.33   | S/. 0.00 | S/. 0.00 | S/. 917.33   |
| D.L. 1057 | BAUTISTA   | CHIPANA DE QUISPE  | CIRILA                | BARRIDO                    | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | BAZAN      | TRIGOSO            | YLDEFONSO             | MOTORIZADO                 | S/. 1,206.90 | S/. 0.00 | S/. 0.00 | S/. 1,206.90 |
| D.L. 1057 | BERNAL     | CARDENAS           | MARIA LUISA           | SUPERVISOR                 | S/. 3,448.28 | S/. 0.00 | S/. 0.00 | S/. 3,448.28 |
| D.L. 1057 | BORJA      | RODRIGUEZ          | JUAN CARLOS           | CHOFER CERTIFICADO         | S/. 2,298.85 | S/. 0.00 | S/. 0.00 | S/. 2,298.85 |
| D.L. 1057 | BUSTILLOS  | TUCTO              | VICTOR HUGO           | OPERARIO DE LIMPIEZA       | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | CABEZAS    | OLIVARES           | DINA LEONCIA          | BARRIDO                    | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | CAMPOS     | CUYA               | CELSO TADEO           | AREAS VERDES               | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | CASTILLO   | LEVANO             | NEMESIO MIGUEL        | SUPERVISOR GENERAL         | S/. 2,287.28 | S/. 0.00 | S/. 0.00 | S/. 2,287.28 |
| D.L. 1057 | CASTREJON  | FENCO              | KARINA JUDITH         | BARRIDO                    | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | CHOCCE     | SIHUINCHA          | ANICETO               | AREAS VERDES               | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | CHUJUTALLI | SABOYA             | MARIELA               | BARRIDO                    | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | CHUMPITAZ  | ALOR               | LILIANA PAOLA         | AREAS VERDES               | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | CHUMPITAZ  | CASAS              | JUAN CARLOS           | BARRIDO                    | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | CHUMPITAZ  | MENDOZA            | EDWIN ALEX            | AREAS VERDES               | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | COAQUIRA   | HUANCA             | ANTONIO HONORATO      | OPERARIO DE LIMPIEZA       | S/. 1,146.66 | S/. 0.00 | S/. 0.00 | S/. 1,146.66 |
| D.L. 1057 | CONDEÑA    | SOTO               | VICTOR GINO           | MOTORIZADO                 | S/. 1,206.90 | S/. 0.00 | S/. 0.00 | S/. 1,206.90 |
| D.L. 1057 | CORNEJO    | ALVA               | DANIEL PABLO          | CHOFER CERTIFICADO         | S/. 2,286.24 | S/. 0.00 | S/. 0.00 | S/. 2,286.24 |
| D.L. 1057 | CORONEL    | OROPEZA            | LUZ VICTORIA          | BARRIDO                    | S/. 917.33   | S/. 0.00 | S/. 0.00 | S/. 917.33   |
| D.L. 1057 | CUBAS      | MEGO               | NEY MILLER            | OPERARIO DE LIMPIEZA       | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | DAMIAN     | ZAMORA             | MARIELLA ROCIO        | BARRIDO                    | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | DE LA CRUZ | AGUIRRE DE ANICETO | LUCIA                 | ESPECIALISTA               | S/. 1,206.90 | S/. 0.00 | S/. 0.00 | S/. 1,206.90 |
| D.L. 1057 | DELGADILLO | ESPINOZA           | JHOANS FRANCYS        | CHOFER                     | S/. 1,724.14 | S/. 0.00 | S/. 0.00 | S/. 1,724.14 |
| D.L. 1057 | DELGADO    | FLORES             | JUAN JOEL             | OPERARIO DE LIMPIEZA       | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | DIAZ       | ZAMORA             | ALFONSO               | CHOFER CERTIFICADO         | S/. 2,298.85 | S/. 0.00 | S/. 0.00 | S/. 2,298.85 |
| D.L. 1057 | DIÁZ       | ZAMORA             | JORGE ALFONSO         | OPERARIO DE LIMPIEZA       | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | ESPINOZA   | CASTILLO           | JESSICA MERCEDES      | BARRIDO                    | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | ESTRADA    | CUARESMA           | MODESTA               | BARRIDO                    | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | FERNANDEZ  | VALDEZ             | MERY MARDELI          | AREAS VERDES               | S/. 914.91   | S/. 0.00 | S/. 0.00 | S/. 914.91   |
| D.L. 1057 | FLORES     | ASCUE              | SERGIO                | CHOFER                     | S/. 1,714.68 | S/. 0.00 | S/. 0.00 | S/. 1,714.68 |
| D.L. 1057 | FLORES     | CAHUAYA            | MARIA ELENA           | BARRIDO DE CALLES          | S/. 907.03   | S/. 0.00 | S/. 0.00 | S/. 907.03   |
| D.L. 1057 | FLORES     | DIAZ               | JOSE MIGUEL           | OPERARIO DE LIMPIEZA       | S/. 1,146.66 | S/. 0.00 | S/. 0.00 | S/. 1,146.66 |
| D.L. 1057 | FLORES     | VILCAPOMA          | JUAN EUDES            | MOTORIZADO                 | S/. 1,206.90 | S/. 0.00 | S/. 0.00 | S/. 1,206.90 |
| D.L. 1057 | GAMBOA     | DIAZ               | DAVID                 | OPERARIO DE LIMPIEZA       | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | GARCIA     | CORNEJO            | PATRICIA MILAGROS     | BARRIDO                    | S/. 914.91   | S/. 0.00 | S/. 0.00 | S/. 914.91   |

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| D.L. 1057 | GARCIA     | RODRIGUEZ      | ALICIA ANITA          | AREAS VERDES          | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | GOMEZ      | GOMEZ          | ISABEL                | BARRIDO               | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | GOMEZ      | VILCAPOMA      | PERCY DAMIAN          | CHOFER CERTIFICADO    | S/. 2,298.85 | S/. 0.00 | S/. 0.00 | S/. 2,298.85 |
| D.L. 1057 | GONGORA    | FRANCO         | DANIEL EDER           | CHOFER                | S/. 2,298.85 | S/. 0.00 | S/. 0.00 | S/. 2,298.85 |
| D.L. 1057 | GUERE      | RUPAY          | EMMA AIDA             | BARRIDO               | S/. 914.91   | S/. 0.00 | S/. 0.00 | S/. 914.91   |
| D.L. 1057 | GUTIERREZ  | VALDEZ         | JORGE ARNALDO         | SUPERVISOR DE BARRIDO | S/. 1,458.45 | S/. 0.00 | S/. 0.00 | S/. 1,458.45 |
| D.L. 1057 | GUZMAN     | VEGA           | DIANA ANGELICA        | BARRIDO               | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | HANCCO     | CHACON         | EDWIN                 | CHOFER                | S/. 1,458.45 | S/. 0.00 | S/. 0.00 | S/. 1,458.45 |
| D.L. 1057 | HUACACHINO | TICONA         | FRANCO                | OPERARIO DE LIMPIEZA  | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | HUACCACHI  | GARCIA         | GUILLERMO QUINTILIANO | ESPECIALISTA          | S/. 1,207.17 | S/. 0.00 | S/. 0.00 | S/. 1,207.17 |
| D.L. 1057 | HUAMAN     | FRANCO         | EVER LUCHITO          | CHOFER                | S/. 1,724.14 | S/. 0.00 | S/. 0.00 | S/. 1,724.14 |
| D.L. 1057 | HUAMAN     | HUAMAN         | VALENTINA             | BARRIDO               | S/. 919.75   | S/. 0.00 | S/. 0.00 | S/. 919.75   |
| D.L. 1057 | HUAMAN     | OCHICUA        | EVER                  | OPERARIO DE LIMPIEZA  | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | HUAPAYA    | CHUMPITAZ      | JOSE                  | CHOFER                | S/. 1,715.46 | S/. 0.00 | S/. 0.00 | S/. 1,715.46 |
| D.L. 1057 | HUCHARO    | ANCCO          | BENICIO               | OPERARIO DE LIMPIEZA  | S/. 1,148.11 | S/. 0.00 | S/. 0.00 | S/. 1,148.11 |
| D.L. 1057 | JAPA       | MIRAVAL        | EUGENIA               | BARRIDO               | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | JESUS      | URQUIA         | DIEGO ELVIS           | OPERARIO DE LIMPIEZA  | S/. 1,149.69 | S/. 0.00 | S/. 0.00 | S/. 1,149.69 |
| D.L. 1057 | JIMENEZ    | CAHUANA        | RONALD                | OPERARIO DE LIMPIEZA  | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | JURADO     | CHAPARRO       | ANA LUPE              | PROMOTORA AMBIENTAL   | S/. 918.70   | S/. 0.00 | S/. 0.00 | S/. 918.70   |
| D.L. 1057 | LAGOS      | DE YUPANQUI    | JUANA                 | BARRIDO               | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | LARA       | MONTOYA        | MAXIMO                | CHOFER                | S/. 1,714.68 | S/. 0.00 | S/. 0.00 | S/. 1,714.68 |
| D.L. 1057 | LAURA      | VALVERDE       | JOSÉ ANTONIO          | OPERARIO DE LIMPIEZA  | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | LIMA       | LEON DE SULLCA | MARIA                 | BARRIDO               | S/. 917.33   | S/. 0.00 | S/. 0.00 | S/. 917.33   |
| D.L. 1057 | LOAYZA     | JAVIER         | JUANA                 | BARRIDO               | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | LOPEZ      | BAUTISTA       | OTILIA                | BARRIDO               | S/. 914.91   | S/. 0.00 | S/. 0.00 | S/. 914.91   |
| D.L. 1057 | LOPEZ      | RUPAY          | FRANCISCO             | AREAS VERDES          | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | LUDEÑA     | HUAMAN         | SANTOSA               | BARRIDO               | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | MACALOPU   | ZAPATA         | GENCY NEIRI           | OPERARIO DE LIMPIEZA  | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | MACHUCA    | ANCALLE        | OCTAVIO               | MOTORIZADO            | S/. 1,206.90 | S/. 0.00 | S/. 0.00 | S/. 1,206.90 |
| D.L. 1057 | MACHUCA    | ANCALLE        | RODRIGO               | OPERARIO DE LIMPIEZA  | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | MALPARTIDA | VILLARAN       | CRISTIAN              | OPERARIO DE LIMPIEZA  | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | MAMANI     | CHAMBI         | RAUL                  | OPERARIO DE LIMPIEZA  | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | MARTÍNEZ   | RODRIGUEZ      | HECTOR RUBEN          | OPERARIO DE LIMPIEZA  | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | MATAMOROS  | SAYRE          | ELESUYO               | OPERARIO DE LIMPIEZA  | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | MATEO      | VERASTEGUI     | YANETT                | BARRIDO               | S/. 919.75   | S/. 0.00 | S/. 0.00 | S/. 919.75   |
| D.L. 1057 | MEDINA     | CARDENAS       | RAMIRO ISAAC          | CHOFER CERTIFICADO    | S/. 2,287.28 | S/. 0.00 | S/. 0.00 | S/. 2,287.28 |
| D.L. 1057 | MEGO       | CUBAS          | HELI RONALDO          | OPERARIO DE LIMPIEZA  | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | MEGO       | MOLOCHO        | HEIDEGGER ARISTIDES   | OPERARIO DE LIMPIEZA  | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | MENDEZ     | GAMBOA         | JUAN                  | MOTORIZADO            | S/. 1,206.90 | S/. 0.00 | S/. 0.00 | S/. 1,206.90 |
| D.L. 1057 | MENESES    | GARCIA         | EUCARPIO MANUEL       | SUPERVISOR            | S/. 1,717.90 | S/. 0.00 | S/. 0.00 | S/. 1,717.90 |
| D.L. 1057 | MENESES    | HERNANDEZ      | BRYAN MANUEL          | MOTORIZADO            | S/. 1,206.90 | S/. 0.00 | S/. 0.00 | S/. 1,206.90 |
| D.L. 1057 | MERINO     | RAMIREZ        | FELIX ADOLFO          | OPERARIO DE LIMPIEZA  | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | MIRANDA    | OJEDA          | ANA CECILIA           | BARRIDO               | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | MOLINA     | CHOCARE        | SALVADOR BENIGNO      | ESPECIALISTA          | S/. 1,206.90 | S/. 0.00 | S/. 0.00 | S/. 1,206.90 |
| D.L. 1057 | MONTALVO   | GARCIA         | GILDER                | MOTORIZADO            | S/. 1,206.90 | S/. 0.00 | S/. 0.00 | S/. 1,206.90 |
| D.L. 1057 | MOROTE     | GARCIA         | CARLOS EDUARDO        | ESPECIALISTA          | S/. 1,200.82 | S/. 0.00 | S/. 0.00 | S/. 1,200.82 |
| D.L. 1057 | MUÑOZ      | ARIAS          | AGRIPINA ALEJANDRA    | BARRIDO               | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | NAVARRO    | ESCOBAR        | EDGAR RUBEN           | CHOFER                | S/. 1,722.16 | S/. 0.00 | S/. 0.00 | S/. 1,722.16 |
| D.L. 1057 | NUÑEZ      | TRINIDAD       | JOSE MANUEL           | ESPECIALISTA          | S/. 1,200.27 | S/. 0.00 | S/. 0.00 | S/. 1,200.27 |
| D.L. 1057 | OBISPO     | GARCÍA         | FELIX ESTEBAN         | AREAS VERDES          | S/. 918.27   | S/. 0.00 | S/. 0.00 | S/. 918.27   |
| D.L. 1057 | OBREGON    | YARANGA        | BRAULIO TEODORO       | OPERARIO DE LIMPIEZA  | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | ORBE       | ROMERO         | TONG WALTER           | OPERARIO DE LIMPIEZA  | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |

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| D.L. 1057 | OSORIO     | DE LA COLINA     | JUNIOR DAVID       | AREAS VERDES               | S/. 917.33   | S/. 0.00 | S/. 0.00 | S/. 917.33   |
| D.L. 1057 | PACCO      | GUTIERREZ        | BERTHA             | BARRIDO                    | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | PALACIOS   | AÑASCO           | FREDDY             | BARRIDO                    | S/. 917.33   | S/. 0.00 | S/. 0.00 | S/. 917.33   |
| D.L. 1057 | PALOMINO   | CALDERON         | VICTOR             | AREAS VERDES               | S/. 917.33   | S/. 0.00 | S/. 0.00 | S/. 917.33   |
| D.L. 1057 | PALOMINO   | HUALLPA          | JESUS GUILLERMO    | CHOFER                     | S/. 1,724.14 | S/. 0.00 | S/. 0.00 | S/. 1,724.14 |
| D.L. 1057 | PALOMINO   | QUINCAÑO         | PABLO JAIME        | MOTORIZADO                 | S/. 1,206.90 | S/. 0.00 | S/. 0.00 | S/. 1,206.90 |
| D.L. 1057 | PALOMINO   | RAMOS            | SILVIO             | CHOFER CERTIFICADO         | S/. 2,298.85 | S/. 0.00 | S/. 0.00 | S/. 2,298.85 |
| D.L. 1057 | PALOMINO   | RAYA             | BRIGIDA            | BARRIDO                    | S/. 917.33   | S/. 0.00 | S/. 0.00 | S/. 917.33   |
| D.L. 1057 | PAQUIYAURI | TORRES DE OBISPO | SILVIA             | ESPECIALISTA DE MAQUINARIA | S/. 1,207.17 | S/. 0.00 | S/. 0.00 | S/. 1,207.17 |
| D.L. 1057 | PARAVECINO | JARA             | CARLOS ALBERTO     | ENCARGADO MEDIO AMBIENTE   | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | PARÉ       | LANAZCA          | RICARDINA          | BARRIDO                    | S/. 919.75   | S/. 0.00 | S/. 0.00 | S/. 919.75   |
| D.L. 1057 | PARIONA    | HUAMÁN           | MARCOS             | CHOFER                     | S/. 1,724.14 | S/. 0.00 | S/. 0.00 | S/. 1,724.14 |
| D.L. 1057 | PEÑA       | RETES            | SOLEDAD CRISTINA   | SUPERVISOR DE BARRIDO      | S/. 917.33   | S/. 0.00 | S/. 0.00 | S/. 917.33   |
| D.L. 1057 | PIMENTEL   | RAMOS            | LENIN SMITH        | OPERARIO DE LIMPIEZA       | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | PINEDO     | ALZUGARAY        | ENRIQUE GENARO     | CHOFER                     | S/. 1,724.14 | S/. 0.00 | S/. 0.00 | S/. 1,724.14 |
| D.L. 1057 | QUINTANA   | CRUZ             | ROSARIO            | BARRIDO                    | S/. 918.27   | S/. 0.00 | S/. 0.00 | S/. 918.27   |
| D.L. 1057 | QUISPE     | BAUTISTA         | GUALBERTO          | MOTORIZADO                 | S/. 1,206.90 | S/. 0.00 | S/. 0.00 | S/. 1,206.90 |
| D.L. 1057 | QUISPE     | ZAMORA           | VICTOR             | CHOFER                     | S/. 1,714.68 | S/. 0.00 | S/. 0.00 | S/. 1,714.68 |
| D.L. 1057 | RAMOS      | ARPI             | JUAN CARLOS        | CHOFER                     | S/. 1,722.16 | S/. 0.00 | S/. 0.00 | S/. 1,722.16 |
| D.L. 1057 | RAMOS      | RAMOS            | GLADYS BEATRIZ     | ESPECIALISTA DE MAQUINARIA | S/. 1,203.99 | S/. 0.00 | S/. 0.00 | S/. 1,203.99 |
| D.L. 1057 | RETES      | GARCIA           | ABEL ANGEL         | CHOFER CERTIFICADO         | S/. 2,298.85 | S/. 0.00 | S/. 0.00 | S/. 2,298.85 |
| D.L. 1057 | RETES      | GARCIA           | ROLANDO WILFREDO   | CHOFER CERTIFICADO         | S/. 2,296.21 | S/. 0.00 | S/. 0.00 | S/. 2,296.21 |
| D.L. 1057 | RIOS       | PALOMINO         | ROSA ROSALINA      | BARRIDO DE CALLES          | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | ROMERO     | LOPEZ            | ELADIO DE CONTABER | AREAS VERDES               | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | ROQUE      | HUERTO           | YOLANDA            | BARRIDO                    | S/. 917.33   | S/. 0.00 | S/. 0.00 | S/. 917.33   |
| D.L. 1057 | SALAZAR    | CORNE            | JESUSA             | MOTORIZADO                 | S/. 1,063.22 | S/. 0.00 | S/. 0.00 | S/. 1,063.22 |
| D.L. 1057 | SANCHEZ    | MATOS            | FRANCISCO PACO     | OPERARIO DE LIMPIEZA       | S/. 1,146.66 | S/. 0.00 | S/. 0.00 | S/. 1,146.66 |
| D.L. 1057 | SANTE      | CONCHA           | MARICELA NATALIA   | BARRIDO                    | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | SILVA      | CIERTOS          | MARCOS             | OPERARIO DE LIMPIEZA       | S/. 1,146.66 | S/. 0.00 | S/. 0.00 | S/. 1,146.66 |
| D.L. 1057 | SILVA      | NUÑEZ            | AQUILES FRANCISCO  | MOTORIZADO                 | S/. 1,206.90 | S/. 0.00 | S/. 0.00 | S/. 1,206.90 |
| D.L. 1057 | SINCHI     | SALAZAR          | BEATRIZ            | BARRIDO                    | S/. 919.75   | S/. 0.00 | S/. 0.00 | S/. 919.75   |
| D.L. 1057 | SOTO       | CRUZ             | AURORA             | BARRIDO DE CALLES          | S/. 1,034.48 | S/. 0.00 | S/. 0.00 | S/. 1,034.48 |
| D.L. 1057 | SUAREZ     | GOICOCHEA        | MARIVEL            | BARRIDO                    | S/. 919.60   | S/. 0.00 | S/. 0.00 | S/. 919.60   |
| D.L. 1057 | SULLCA     | LABIO            | PABLO              | AREAS VERDES               | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | TEJADA     | RAMIREZ          | NOEMI MERCEDES     | AREAS VERDES               | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | TELLO      | CASTRO           | CHRISTIAN MICHAEL  | CHOFER                     | S/. 1,724.14 | S/. 0.00 | S/. 0.00 | S/. 1,724.14 |
| D.L. 1057 | TORRES     | CUYA             | ZOILO              | SERENO                     | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | TORRES     | JULCA            | MARITZA ROCIO      | PROMOTORA AMBIENTAL        | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | URETA      | CALERO           | MANUEL GREGORIO    | CHOFER                     | S/. 1,465.52 | S/. 0.00 | S/. 0.00 | S/. 1,465.52 |
| D.L. 1057 | URQUIA     | VENTURA          | MARIA              | BARRIDO                    | S/. 917.33   | S/. 0.00 | S/. 0.00 | S/. 917.33   |
| D.L. 1057 | VASQUEZ    | GUERE            | ISRAEL ANIBAL      | OPERARIO DE LIMPIEZA       | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | VASQUEZ    | GUERE            | RICHARD EDWIN      | SUPERVISOR DE RECOJO DE RE | S/. 1,429.79 | S/. 0.00 | S/. 0.00 | S/. 1,429.79 |
| D.L. 1057 | VASQUEZ    | HUARANGA         | JUAN LEONARDO      | MOTORIZADO                 | S/. 1,203.99 | S/. 0.00 | S/. 0.00 | S/. 1,203.99 |
| D.L. 1057 | VICHARRA   | POVIS            | FLORENCIO ANTERO   | CHOFER                     | S/. 1,714.68 | S/. 0.00 | S/. 0.00 | S/. 1,714.68 |
| D.L. 1057 | VILA       | SULLCARAI        | NEMIAS             | OPERARIO DE LIMPIEZA       | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | VILLANUEVA | TARAZONA         | CLEMENCIA          | BARRIDO                    | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | VIVAS      | TORRES DE ARIAS  | ELEODORA HIBET     | BARRIDO                    | S/. 919.54   | S/. 0.00 | S/. 0.00 | S/. 919.54   |
| D.L. 1057 | ZAMBRANO   | PAREDES          | LUIS ALEXANDER     | OPERARIO DE LIMPIEZA       | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | ZAVALA     | BELLEZA          | LUIS PASTOR        | CHOFER                     | S/. 1,724.14 | S/. 0.00 | S/. 0.00 | S/. 1,724.14 |
| D.L. 1057 | ZUBIATE    | FLORES           | JOSE ARCEÑO        | OPERARIO DE LIMPIEZA       | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | ACHAYA     | CRUZ             | NICOMEDES          | CHOFER                     | S/. 1,371.74 | S/. 0.00 | S/. 0.00 | S/. 1,371.74 |
| D.L. 1057 | AGUILAR    | VASQUEZ          | ERICK              | SERENOS                    | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |

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|-----------|------------|------------|------------------------|----------------------------|--------------|----------|----------|--------------|
| D.L. 1057 | ALARCON    | GONZALES   | ROBERTO                | SERENO                     | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | ALBERTO    | ALVARADO   | YONEL                  | CHOFER                     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | ALCAZAR    | MONTOYA    | RAUL ARTURO            | CHOFER                     | S/. 688.71   | S/. 0.00 | S/. 0.00 | S/. 688.71   |
| D.L. 1057 | ANCALLE    | LAURA      | ALEJANDRO RUFINO       | CHOFER                     | S/. 1,379.63 | S/. 0.00 | S/. 0.00 | S/. 1,379.63 |
| D.L. 1057 | ARANGO     | BORJA      | RUTH MARIELA           | SERENO                     | S/. 1,375.83 | S/. 0.00 | S/. 0.00 | S/. 1,375.83 |
| D.L. 1057 | ARAUJO     | VILLEGAS   | ANITA ELIZABETH        | SERENO                     | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | AVALOS     | VALERA     | CHRISTIAN BRYAN        | MOTORIZADO                 | S/. 1,245.89 | S/. 0.00 | S/. 0.00 | S/. 1,245.89 |
| D.L. 1057 | AVILA      | MELCHOR    | MIGUEL ANGEL           | NOTIFICADOR                | S/. 1,719.99 | S/. 0.00 | S/. 0.00 | S/. 1,719.99 |
| D.L. 1057 | AYAUCA     | TANTA      | TORIBIO                | SERENO                     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | BACA       | ZAVALETA   | DAVID                  | CHOFER                     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | BAÑOS      | GONZALES   | JORGE EDINSON          | POLICIA MUNICIPAL          | S/. 885.56   | S/. 0.00 | S/. 0.00 | S/. 885.56   |
| D.L. 1057 | BAÑOS      | RETES      | JOSÉ VICENTE           | CHOFER                     | S/. 1,371.70 | S/. 0.00 | S/. 0.00 | S/. 1,371.70 |
| D.L. 1057 | BOLIVAR    | HUAMAN     | VICTORIO               | CHOFER                     | S/. 1,379.30 | S/. 0.00 | S/. 0.00 | S/. 1,379.30 |
| D.L. 1057 | BORJA      | AVILA      | ROBERTO PEDRO          | SERENO                     | S/. 1,145.21 | S/. 0.00 | S/. 0.00 | S/. 1,145.21 |
| D.L. 1057 | BORJA      | TAPIA      | EUGENIO FRANCISCO      | SUPERVISOR-SERENAZGO       | S/. 1,609.20 | S/. 0.00 | S/. 0.00 | S/. 1,609.20 |
| D.L. 1057 | CABANILLAS | ROMERO     | JOSE WILSON            | CHOFER                     | S/. 1,374.26 | S/. 0.00 | S/. 0.00 | S/. 1,374.26 |
| D.L. 1057 | CALLE      | CHAVEZ     | JESUS ERLINDO          | CHOFER                     | S/. 1,374.26 | S/. 0.00 | S/. 0.00 | S/. 1,374.26 |
| D.L. 1057 | CALLE      | RIOS       | ALDUBAR                | CHOFER                     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | CANO       | TORRES     | ROBERTO                | CHOFER                     | S/. 1,371.70 | S/. 0.00 | S/. 0.00 | S/. 1,371.70 |
| D.L. 1057 | CARDENAS   | CONCHOY    | ANGELO YOVANI          | CHOFER                     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | CASTILLO   | JOYA       | FELIX EDUARDO          | CHOFER SUPERVISOR          | S/. 1,724.14 | S/. 0.00 | S/. 0.00 | S/. 1,724.14 |
| D.L. 1057 | CASTRO     | DE LA CRUZ | JULIO HORACIO          | CHOFER                     | S/. 1,360.54 | S/. 0.00 | S/. 0.00 | S/. 1,360.54 |
| D.L. 1057 | CASTRO     | APARCANA   | JESUS ALEXANDER JUNIOR | CHOFER                     | S/. 1,359.62 | S/. 0.00 | S/. 0.00 | S/. 1,359.62 |
| D.L. 1057 | CAVERO     | DIOSES     | SANTOS NICOLAS         | POLICIA MUNICIPAL          | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | CAYETANO   | ORTEGA     | GABRIEL ARTURO         | POLICIA MUNICIPAL          | S/. 1,371.27 | S/. 0.00 | S/. 0.00 | S/. 1,371.27 |
| D.L. 1057 | CAÑE       | VENTURA    | ALBERTO                | MOTORIZADO                 | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | CHACON     | MUCHARI    | JOHN                   | SERENO                     | S/. 1,145.21 | S/. 0.00 | S/. 0.00 | S/. 1,145.21 |
| D.L. 1057 | CHAVEZ     | FERNANDEZ  | JOSE LUIS              | CHOFER                     | S/. 1,359.16 | S/. 0.00 | S/. 0.00 | S/. 1,359.16 |
| D.L. 1057 | CHOQUE     | VEGA       | CARLOS ENRIQUE         | SERENO                     | S/. 1,145.74 | S/. 0.00 | S/. 0.00 | S/. 1,145.74 |
| D.L. 1057 | CHULLUNCUY | QUISPE     | ELMER ALBERTO          | MOTORIZADO                 | S/. 1,261.32 | S/. 0.00 | S/. 0.00 | S/. 1,261.32 |
| D.L. 1057 | CHUMAN     | SUYBATE    | JOSÉ SANTOS            | SUPERVISOR GENERAL SERENAZ | S/. 2,298.85 | S/. 0.00 | S/. 0.00 | S/. 2,298.85 |
| D.L. 1057 | CIENFUEGOS | MARTELL    | MARTIN MIGUEL          | MOTORIZADO                 | S/. 1,263.21 | S/. 0.00 | S/. 0.00 | S/. 1,263.21 |
| D.L. 1057 | CLAROS     | POMA       | JUAN MANUEL            | CHOFER                     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | COLLADO    | FERNANDEZ  | VICTOR                 | SERENO                     | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | CONTRERAS  | ALANYA     | KEVIN ROLLER           | SERENOS                    | S/. 1,146.66 | S/. 0.00 | S/. 0.00 | S/. 1,146.66 |
| D.L. 1057 | CORDOVA    | ESPINOZA   | RICARDO AUGUSTO        | SERENO                     | S/. 1,148.37 | S/. 0.00 | S/. 0.00 | S/. 1,148.37 |
| D.L. 1057 | CORDOVA    | NAVARRO    | RAUL                   | CHOFER                     | S/. 1,374.26 | S/. 0.00 | S/. 0.00 | S/. 1,374.26 |
| D.L. 1057 | CRUZ       | RIOS       | LEONOR                 | CHOFER                     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | CUYA       | JULCA      | ELVIS WILDER           | SUPERVISOR GENERAL-POLICIA | S/. 1,839.10 | S/. 0.00 | S/. 0.00 | S/. 1,839.10 |
| D.L. 1057 | DAVILA     | CARRANZA   | ANGELA SOCORRO         | SERENO                     | S/. 1,145.74 | S/. 0.00 | S/. 0.00 | S/. 1,145.74 |
| D.L. 1057 | DAVILA     | CASAS      | MARI JOSILU            | SERENO                     | S/. 1,385.00 | S/. 0.00 | S/. 0.00 | S/. 1,385.00 |
| D.L. 1057 | DE LA CRUZ | CARHUA     | FRANKLIN ANTONY        | POLICIA MUNICIPAL          | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | DELGADO    | CARRILLO   | ANDRES                 | MOTORIZADO                 | S/. 1,261.33 | S/. 0.00 | S/. 0.00 | S/. 1,261.33 |
| D.L. 1057 | DELGADO    | VILLANO    | JHON MARIANO           | CHOFER                     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | DIAZ       | VERGARA    | JUAN ALBERTO           | MOTORIZADO                 | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | ESPIÑO     | PARODI     | JOSE                   | SERENO                     | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | ESPINOZA   | TIRADO     | ADRIAN MOISES          | MOTORIZADO                 | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | ESTARES    | CAÑARES    | PILAR TERESA           | SERENO                     | S/. 573.33   | S/. 0.00 | S/. 0.00 | S/. 573.33   |
| D.L. 1057 | ESTEVEZ    | SALAZAR    | JULIO CESAR            | CHOFER                     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | FERNANDEZ  | MILIAN     | DAMIAN ALEXANDER       | SERENOS                    | S/. 1,143.64 | S/. 0.00 | S/. 0.00 | S/. 1,143.64 |
| D.L. 1057 | FLORES     | COCHACHIN  | AGUSTIN MARCELO        | POLICIA MUNICIPAL          | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | GOMEZ      | FLORES     | JESUS ANGEL            | MOTORIZADO                 | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |



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| D.L. 1057 | GOMEZ      | FLORES     | JORGE ARMANDO    | SERENO                     | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | GUEVARA    | OLANO      | PERCY FRANCISCO  | SUPERVISOR-SERENAZGO       | S/. 2,068.97 | S/. 0.00 | S/. 0.00 | S/. 2,068.97 |
| D.L. 1057 | GUTIERREZ  | RAYMUNDO   | EDWIN            | CHOFER                     | S/. 1,370.33 | S/. 0.00 | S/. 0.00 | S/. 1,370.33 |
| D.L. 1057 | HUAMAN     | GALARZA    | ROSA AMELIA      | SERENO                     | S/. 1,379.30 | S/. 0.00 | S/. 0.00 | S/. 1,379.30 |
| D.L. 1057 | HUARACHI   | CHAMBI     | TEODORO          | SERENO                     | S/. 1,146.00 | S/. 0.00 | S/. 0.00 | S/. 1,146.00 |
| D.L. 1057 | HUARANCCA  | NAVARRO    | JUAN CARLOS      | SERENO                     | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | INFANTES   | VASQUEZ    | JOSE RICARDO     | SERENO                     | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | JULCA      | SORIANO    | EZEQUIEL VICTOR  | MOTORIZADO                 | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | LABAN      | CASTRO     | LUIS JHON PHIER  | SERENO                     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | LEON       | NINA       | JUAN FELICIANO   | POLICIA MUNICIPAL          | S/. 1,261.32 | S/. 0.00 | S/. 0.00 | S/. 1,261.32 |
| D.L. 1057 | LUJAN      | FERREYRA   | CARMEN ELVIRA    | SERENO                     | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | LUSTRE     | CORDOVA    | MARTHA           | INSPECTOR MUNICIPAL ADMINI | S/. 2,068.97 | S/. 0.00 | S/. 0.00 | S/. 2,068.97 |
| D.L. 1057 | MAMANI     | MENDEZ     | JOEL             | CHOFER                     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | MANCO      | FUENTES    | JESÚS ALBERTO    | MOTORIZADO                 | S/. 1,263.35 | S/. 0.00 | S/. 0.00 | S/. 1,263.35 |
| D.L. 1057 | MENDOZA    | BORJA      | VIOLETA CRISTINA | POLICIA MUNICIPAL          | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | MENDOZA    | PILLACA    | WILYNTON         | SERENO                     | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | MENDOZA    | ROMERO     | ALAN EDUARDO     | CHOFER                     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | MORA       | ACEVEDO    | CARLOS ANTONIO   | CHOFER                     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | NAVARRO    | HUAPAYA    | JULIO OMAR       | SERENO                     | S/. 1,145.21 | S/. 0.00 | S/. 0.00 | S/. 1,145.21 |
| D.L. 1057 | NECIOSUP   | GALLEGOS   | JOSE WILMER      | CHOFER                     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | OLANO      | MARTINEZ   | ERICK JESUS      | SERENO                     | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | ORDOÑEZ    | TUMES      | LUIS HENLEY      | SUPERVISOR GENERAL         | S/. 1,719.99 | S/. 0.00 | S/. 0.00 | S/. 1,719.99 |
| D.L. 1057 | OVALLE     | QUIÑONEZ   | JORGE RAUL       | CHOFER                     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | PALACIOS   | RAMOS      | ALEXIS MANUEL    | POLICIA MUNICIPAL          | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | PAZ        | PADILLA    | VICTOR           | CHOFER                     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | PEREZ      | MAMANI     | NILTON CESAR     | SERENO                     | S/. 1,145.74 | S/. 0.00 | S/. 0.00 | S/. 1,145.74 |
| D.L. 1057 | POMALLIHUA | AUCASI     | HUMBERTO         | CHOFER                     | S/. 1,377.41 | S/. 0.00 | S/. 0.00 | S/. 1,377.41 |
| D.L. 1057 | QUISPE     | QUILCA     | JOSE ANTONIO     | SERENO                     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | RAMIREZ    | ACOSTA     | MARIO WILLIANS   | CHOFER                     | S/. 643.68   | S/. 0.00 | S/. 0.00 | S/. 643.68   |
| D.L. 1057 | RAMIREZ    | RODAS      | CARLOS MARLON    | MOTORIZADO                 | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | REQUEJO    | CASTAÑEDA  | ERLIN            | SERENO                     | S/. 1,132.63 | S/. 0.00 | S/. 0.00 | S/. 1,132.63 |
| D.L. 1057 | REQUEJO    | CASTAÑEDA  | LUIS IVAN        | SERENO                     | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | RETES      | LAZARO     | ANGELA NATALI    | POLICIA MUNICIPAL          | S/. 590.04   | S/. 0.00 | S/. 0.00 | S/. 590.04   |
| D.L. 1057 | RIVERA     | MEDINA     | EDUARDO          | MOTORIZADO                 | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | RODRIGUEZ  | ORTIZ      | GERSON           | MOTORIZADO                 | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | RONDINEL   | YAULI      | JOSE BLAS        | MOTORIZADO                 | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | RUIZ       | BULEJE     | CARLOS DANIEL    | SERENO                     | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | SALCEDO    | FIGUEROA   | MARIBEL LETICIA  | SERENO                     | S/. 1,379.31 | S/. 0.00 | S/. 0.00 | S/. 1,379.31 |
| D.L. 1057 | SALCEDO    | ROCHA      | MIGUEL ANGEL     | SERENO                     | S/. 1,149.42 | S/. 0.00 | S/. 0.00 | S/. 1,149.42 |
| D.L. 1057 | SANCHEZ    | CERNA      | ROSENDO RUBEN    | CHOFER-ESPECIALISTA        | S/. 1,375.20 | S/. 0.00 | S/. 0.00 | S/. 1,375.20 |
| D.L. 1057 | SANCHEZ    | PEREZ      | FRANK RICHARD    | SERENO                     | S/. 1,486.45 | S/. 0.00 | S/. 0.00 | S/. 1,486.45 |
| D.L. 1057 | SANGAMA    | ROSSMORREY | LUIS RICARDO     | SERENO                     | S/. 1,145.74 | S/. 0.00 | S/. 0.00 | S/. 1,145.74 |
| D.L. 1057 | SILVA      | IZAGUIRRE  | RUTH NATALY      | POLICIA MUNICIPAL          | S/. 1,261.76 | S/. 0.00 | S/. 0.00 | S/. 1,261.76 |
| D.L. 1057 | SOSA       | RUFEDA     | JOSE ALFREDO     | MOTORIZADO                 | S/. 842.91   | S/. 0.00 | S/. 0.00 | S/. 842.91   |
| D.L. 1057 | SOSA       | VILLALOBOS | ROGER RAFAEL     | POLICIA MUNICIPAL          | S/. 1,247.10 | S/. 0.00 | S/. 0.00 | S/. 1,247.10 |
| D.L. 1057 | SOTO       | DE LA CRUZ | HUGO             | MOTORIZADO                 | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | SOTO       | SUCUYTANA  | JIMMY CRISTIAN   | MOTORIZADO                 | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | SUYO       | RODRIGUEZ  | MOISES           | SERENO                     | S/. 1,149.43 | S/. 0.00 | S/. 0.00 | S/. 1,149.43 |
| D.L. 1057 | TENORIO    | CLEMENTE   | EDWIN DAVID      | MOTORIZADO                 | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | TOCAS      | FERNANDEZ  | JOSÉ MANUEL      | MOTORIZADO                 | S/. 1,264.37 | S/. 0.00 | S/. 0.00 | S/. 1,264.37 |
| D.L. 1057 | TORRES     | BAÑOS      | RICHARD POOL     | CHOFER                     | S/. 1,379.30 | S/. 0.00 | S/. 0.00 | S/. 1,379.30 |
| D.L. 1057 | TORRES     | CAVERO     | VICTOR JOEL      | POLICIA MUNICIPAL          | S/. 1,375.99 | S/. 0.00 | S/. 0.00 | S/. 1,375.99 |

