

## BENEFICIOS DE ALCALDE Y FUNCIONARIOS (DESAGREGADO DE PLANILLA) AL MES DE NOVIEMBRE- 2016

RUC: 20133696823

RAZON SOCIAL: MUNICIPALIDAD PROVINCIAL DE HUANCAYO

PERIODO TRIBUTARIO: NOVIEMBRE – 2016

| N° | DNI      | NOMBRES                 | APELLIDOS            | CARGO             | NIVEL | AREA                                       | BASICA | REUNIF | C VIDA | TR HOMOL | REINT  | REF MOV | BONIF PACT | B ESPECIAL | RR1 | INCR1 | TOTAL NETO |
|----|----------|-------------------------|----------------------|-------------------|-------|--|--------|--------|--------|----------|--------|---------|------------|------------|-----|-------|------------|
| 1  | 19879441 | ALCIDES                 | CHAMORRO BALVIN      | ALCALDE           | F-6   | ALCALDIA                                   | 0.07   | 44.46  | 0      | 7940.47  | 0      | 5       | 0          | 400        | 60  | 0     | 8450.00    |
| 2  | 19836527 | ALEJANDRO               | ROMERO TOVAR         | GERENTE MUNICIPAL | F-4   | GERENCIA MUNICIPAL                         | 0.06   | 40.47  | 150    | 3378.69  | 525.48 | 72      | 0          | 280        | 60  | 180   | 6000.00    |
| 3  | 06183041 | JESUS GUILLERMO OSWALDO | CHUQUILLANQUI OSPINA | GERENTE           | F-3   | GERENCIA DE SEGURIDAD CIUDADANA            | 0.06   | 38.45  | 150    | 3068.44  | 464.79 | 72      | 0          | 210        | 60  | 180   | 5163.74    |
| 4  | 07231584 | JORGE                   | CUSINGA LUJAN        | PROCURADOR        | F-3   | PROCURADURÍA PÚBLICA MUNICIPAL             | 0.06   | 38.45  | 150    | 3068.44  | 464.79 | 72      | 0          | 210        | 60  | 180   | 5163.74    |
| 5  | 07794793 | JUAN PABLO              | SOBREVILLA JAUREGUI  | GERENTE           | F-3   | GERENCIA DE OBRAS PÚBLICAS                 | 0.06   | 38.45  | 150    | 3068.44  | 464.79 | 72      | 0          | 210        | 60  | 180   | 5163.74    |
| 6  | 40131352 | ESMERALDA ALICIA        | HOBISPO DUEÑAS       | GERENTE           | F-3   | GERENCIA DE SECRETARIA GENERAL             | 0.06   | 38.45  | 150    | 3068.44  | 464.79 | 72      | 0          | 210        | 60  | 180   | 5163.74    |
| 7  | 19862619 | HEVER WILLIAM           | PEREZ NAVARRO        | GERENTE           | F-3   | GERENCIA DE ASESORIA JURÍDICA              | 0.06   | 38.45  | 150    | 3068.44  | 464.79 | 72      | 0          | 210        | 60  | 180   | 5163.74    |
| 8  | 19880409 | MAURO                   | GAMARRA RAMOS        | GERENTE           | F-3   | GERENCIA PROMOCIÓN ECONÓMICA Y TURISMO     | 0.06   | 38.45  | 150    | 3068.44  | 464.79 | 72      | 0          | 210        | 60  | 180   | 5163.74    |
| 9  | 42986270 | JAIME JESUS             | LANDA CHACON         | GERENTE           | F-3   | GERENCIA DE TRÁNSITO Y TRANSPORTE          | 0.06   | 38.45  | 150    | 3068.44  | 464.79 | 72      | 0          | 210        | 60  | 180   | 5163.74    |
| 10 | 20039727 | JULIO CESAR             | BALBIN MENDEZ        | GERENTE           | F-3   | GERENTE DE DESARROLLO URBANO               | 0.06   | 38.45  | 150    | 3068.44  | 464.79 | 72      | 0          | 210        | 60  | 180   | 5163.74    |
| 11 | 19990010 | LUIS ALBERTO            | ORTIZ SOBERANES      | GERENTE           | F-3   | GERENCIA DE DESARROLLO E INCLUSIÓN SOCIAL  | 0.06   | 38.45  | 150    | 3068.44  | 464.79 | 72      | 0          | 210        | 60  | 180   | 5163.74    |
| 12 | 20087941 | MIGUEL                  | CHIMAICO CORDOVA     | GERENTE           | F-3   | GERENCIA DE SERVICIOS PÚBLICOS             | 0.06   | 38.45  | 150    | 3068.44  | 464.79 | 72      | 0          | 210        | 60  | 180   | 5163.74    |
| 13 | 22428026 | AMADO                   | GONZALES PANDURO     | GERENTE           | F-3   | GERENCIA DE ADMINISTRACIÓN                 | 0.06   | 38.45  | 150    | 3068.44  | 464.79 | 72      | 0          | 210        | 60  | 180   | 5163.74    |
| 14 | 23714737 | ANDRES                  | ASCURRA SUAREZ       | GERENTE           | F-3   | GERENCIA DE PLANEAMIENTO Y PRESUPUESTO     | 0.06   | 38.45  | 150    | 3068.44  | 464.79 | 72      | 0          | 210        | 60  | 180   | 5163.74    |
| 15 | 20063440 | MARLENI                 | MAMANI MEZA          | DIRECTORA         | F-2   | CENTRO MEDICO MUNICIPAL                    | 0.06   | 36.47  | 150    | 2590.86  | 376.25 | 72      | 0          | 140        | 60  | 180   | 4525.64    |
| 16 | 19828341 | ROBERTO LUIS            | TEJADA FARFAN        | SUBGERENTE        | F-2   | SUB GERENCIA DE TIC'S                      | 0.06   | 36.47  | 150    | 2590.86  | 376.25 | 72      | 0          | 140        | 60  | 180   | 4525.64    |
| 17 | 19836851 | VICTOR                  | ANGELES CARDENAS     | SUBGERENTE        | F-2   | SUBGERENCIA DE GESTIÓN DE RECURSOS HUMANOS | 0.06   | 36.47  | 150    | 2590.86  | 376.25 | 72      | 0          | 140        | 60  | 180   | 4525.64    |
| 18 | 19880069 | JOSE VICTOR             | OREGON MORALES       | DIRECTOR          | F-2   | INSTITUTO DE LA JUVENTUD                   | 0.06   | 36.47  | 150    | 2590.86  | 376.25 | 72      | 0          | 140        | 60  | 180   | 4525.64    |



|    |          |                    |                   |            | Y CULTURA |   |      |       |     |         |        |    |   |     |    |     |         |  |
|----|----------|--------------------|-------------------|------------|-----------|---|------|-------|-----|---------|--------|----|---|-----|----|-----|---------|--|
| 19 | 19899605 | ROSARIO ALICIA     | RAMOS CAZORLA     | SUBGERENTE | F-2       | SUB GERENCIA DE PLANES Y C.T.I.           | 0.06 | 36.47 | 150 | 2590.86 | 376.25 | 72 | 0 | 140 | 60 | 180 | 4525.64 |  |
| 20 | 20034572 | NANCY HAYDEE       | CAPCHA TELLO      | SUBGERENTE | F-2       | SUBGERENCIA DE TESORERIA                  | 0.06 | 36.47 | 150 | 2590.86 | 376.25 | 72 | 0 | 140 | 60 | 180 | 4525.64 |  |
| 21 | 40778696 | EDVAN AGRIPINO     | RIOS CHANCA       | SUBGERENTE | F-2       | SUB GERENCIA DE COMUNICACIONES            | 0.06 | 36.47 | 150 | 2590.86 | 376.25 | 72 | 0 | 140 | 60 | 180 | 4525.64 |  |
| 22 | 41627624 | VERONICA ROCIO     | GARCIA TOVAR      | SUBGERENTE | F-2       | SUBGERENCIA DE PROGRAMACIÓN E INVERSIONES | 0.06 | 36.47 | 150 | 2590.86 | 376.25 | 72 | 0 | 140 | 60 | 180 | 4525.64 |  |
| 23 | 41883568 | CARMEN DEL ROSARIO | CHAMORRO CASTILLO | SUBGERENTE | F-2       | SUB GERENCIA DE ABASTECIMIENTO            | 0.06 | 36.47 | 150 | 2590.86 | 376.25 | 72 | 0 | 140 | 60 | 180 | 4525.64 |  |
| 24 | 45224707 | BERTHA             | MARTINEZ ESPINOZA | SUBGERENTE | F-2       | SUB GERENTE DE CONTABILIDAD               | 0.06 | 36.47 | 150 | 2590.86 | 376.25 | 72 | 0 | 140 | 60 | 180 | 4525.64 |  |