

## BENEFICIOS DE ALCALDE Y FUNCIONARIOS (DESAGREGADO DE PLANILLA) AL MES DE OCTUBRE - 2017

RUC: 20133696823

RAZON SOCIAL: MUNICIPALIDAD PROVINCIAL DE HUANCAYO

PERIODO TRIBUTARIO: OCTUBRE – 2017

| 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  | 07231584 | JORGE            | CUSINGA LUJAN     | PROCURADOR        | F-3   | PROCURADURIA PÚBLICA MUNICIPAL             | 0.06   | 38.45  | 150    | 3068.44  | 464.79 | 72      | 0          | 210        | 60  | 180   | 5163.74    |
| 4  | 09261613 | JOSE LUIS        | HINOSTROZA ACOSTA | GERENTE           | F-3   | GERENCIA DE SEGURIDAD CIUDADANA            | 0.06   | 38.45  | 150    | 3068.44  | 464.79 | 72      | 0          | 210        | 60  | 180   | 5163.74    |
| 5  | 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    |
| 6  | 19802592 | GUILLERMO GERMAN | CASTRO NUÑEZ      | GERENTE           | F-3   | GERENCIA DE OBRAS PÚBLICAS                 | 0.06   | 38.45  | 150    | 3068.44  | 464.79 | 72      | 0          | 210        | 60  | 180   | 7745.67    |
| 7  | 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    |
| 8  | 19916907 | FERNANDO         | TORRES SUAREZ     | GERENTE           | F-3   | GERENTE DE DESARROLLO URBANO               | 0.06   | 38.45  | 150    | 3068.44  | 464.79 | 72      | 0          | 210        | 60  | 180   | 5163.74    |
| 9  | 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    |
| 10 | 20407258 | OSCAR ENRIQUE    | BERRIOS FUENTES   | GERENTE           | F-3   | GERENCIA DE DESARROLLO E INCLUSIÓN SOCIAL  | 0.06   | 36.47  | 150    | 2590.86  | 376.25 | 72      | 0          | 140        | 60  | 180   | 5163.74    |
| 11 | 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    |
| 12 | 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    |
| 13 | 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    |
| 14 | 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    |
| 15 | 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    |
| 16 | 42864796 | ANGELA MILAGROS  | ROSALES PEREZ     | SUBGERENTE        | F-2   | SUBGERENCIA DE GESTIÓN DE RECURSOS HUMANOS | 0.06   | 36.47  | 150    | 2590.86  | 376.25 | 72      | 0          | 140        | 60  | 180   | 6939.31    |
| 17 | 19880069 | JOSE VICTOR      | OREGON MORALES    | DIRECTOR          | F-2   | INSTITUTO DE LA JUVENTUD Y CULTURA         | 0.06   | 36.47  | 150    | 2590.86  | 376.25 | 72      | 0          | 140        | 60  | 180   | 4525.64    |
| 18 | 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    |



|    |          |                    |                   |            |     |   |      |       |     |         |        |    |   |     |    |     |         |
|----|----------|--------------------|-------------------|------------|-----|---|------|-------|-----|---------|--------|----|---|-----|----|-----|---------|
| 19 | 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 |
| 20 | 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 |
| 21 | 41464295 | KATIA KARINA       | HILARIO MAYTA     | SUBGERENTE | F-2 | SUBGERENCIA DE PROGRAMACIÓN E INVERSIONES | 0.06 | 36.47 | 150 | 2590.86 | 376.25 | 72 | 0 | 140 | 60 | 180 | 4525.64 |
| 22 | 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 |
| 23 | 70114093 | GERMAN JAVIER      | HUAYLLANI URIBE   | SUBGERENTE | F-2 | SUB GERENTE DE CONTABILIDAD               | 0.06 | 36.47 | 150 | 2590.86 | 376.25 | 72 | 0 | 140 | 60 | 180 | 4525.64 |
| 24 | 46691918 | HUGO ADRIAN        | PALOMINO LEON     | DIRECTOR   | F-2 | CENTRO MEDICO MUNICIPAL                   | 0.06 | 36.47 | 150 | 2590.86 | 376.25 | 72 | 0 | 140 | 60 | 180 | 3771.36 |