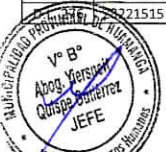


NOMBRADOS Y FUNCIONARIOS - MARZO 2017

| REG. LABORA | NRO DOC | PATERNO | MATERNO | NOMBRE | CARGO | DEPENDENCIA | OTRAS REM. | REF Y MOV | VACAC | PACTO 2003 2005 | PACTO - 2008 | PACTO - 2009 | PACTO - 2010 | PACTO - 2011 | PACTO - 2012 | Laudo Arbitral | TOTAL BRUTO | |
|-------------|----------|-------------|-------------|---------------------|---------------------------------------|---|------------|-----------|---------|-----------------|--------------|--------------|--------------|--------------|--------------|----------------|-------------|---------|
| D.L. 276 | 40773318 | MONTENEGRO | PORTAL | HECTOR HUGO | Director de programa sectorial I | SUB GER. DE SERENAZGO - PLANES DE ACCION EN SEG CIUDADANA | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 | |
| D.L. 276 | 28208218 | RAMIREZ | MARTINEZ | Santiago | Trabajador servicios III | UNIDAD DE GESTION DE RESIDUOS SOLIDOS | 1501.21 | 357.51 | | | 169.07 | 196.18 | 214.50 | 142.35 | 201.19 | 300.00 | 3082.01 | |
| D.L. 276 | 28206070 | BERROCAL | CANALES | GREGORIO | Trabajador servicios III | UNIDAD DE GESTION DE RESIDUOS SOLIDOS | 1499.11 | 357.51 | | | 168.87 | 195.95 | 214.24 | 142.18 | 200.95 | 300.00 | 3078.81 | |
| D.L. 276 | 28201395 | BOLIVAR | SUMALAVIA | Vicente | Trabajador servicios III | UNIDAD DE GESTION DE RESIDUOS SOLIDOS | 1501.21 | 357.51 | 1275.00 | | 169.07 | 196.18 | 214.50 | 142.35 | 201.19 | 300.00 | 4357.01 | |
| D.L. 276 | 28202332 | GOMEZ | QUISPE | Felipe | Trabajador servicios III | UNIDAD DE GESTION DE RESIDUOS SOLIDOS | 1493.54 | 357.51 | | | 168.34 | 195.34 | 213.57 | 141.74 | 200.32 | 300.00 | 3070.36 | |
| D.L. 276 | 28234805 | JAUUIS | CUBA | Julio | Trabajador servicios III | UNIDAD DE GESTION DE RESIDUOS SOLIDOS | 1507.89 | 357.51 | | | 169.71 | 196.91 | 215.30 | 142.88 | 201.94 | 300.00 | 3092.14 | |
| D.L. 276 | 28201382 | JAUREGUI | QUISPE | Emiliano | Trabajador servicios III | UNIDAD DE GESTION DE RESIDUOS SOLIDOS | 1489.85 | 357.51 | | | 167.99 | 194.94 | 213.13 | 141.45 | 199.91 | 300.00 | 3064.78 | |
| D.L. 276 | 28206069 | LLANES | FERNANDEZ | Máximo | Trabajador servicios III | UNIDAD DE GESTION DE RESIDUOS SOLIDOS | 1501.21 | 357.51 | 1275.00 | | 169.07 | 196.18 | 214.50 | 142.35 | 201.19 | 300.00 | 4357.01 | |
| D.L. 276 | 28211886 | ORIUNDO | YAURI | GREGORIO | Trabajador servicios III | UNIDAD DE GESTION DE RESIDUOS SOLIDOS | 1501.21 | 357.51 | | | 162.38 | 188.46 | 206.01 | 136.75 | 193.27 | 300.00 | 2975.12 | |
| D.L. 276 | 28206066 | RODRIGUEZ | TORRES | Guillermo | Trabajador servicios III | UNIDAD DE GESTION DE RESIDUOS SOLIDOS | 1430.74 | 357.51 | | | 1501.21 | 169.07 | 196.18 | 214.50 | 142.35 | 201.19 | 300.00 | 3082.01 |
| D.L. 276 | 28201508 | SUAREZ | HINOSTROZA | Demétrio A. | Trabajador servicios III | UNIDAD DE GESTION DE RESIDUOS SOLIDOS | 1501.21 | 357.51 | | | 169.07 | 196.18 | 214.50 | 142.35 | 201.19 | 300.00 | 3082.01 | |
| D.L. 276 | 28205686 | QUISPE | TACO | Serapio | Trabajador servicios III | UNIDAD DE GESTION DE RESIDUOS SOLIDOS | 1527.91 | 357.51 | | | 171.61 | 199.10 | 217.71 | 144.47 | 204.18 | 300.00 | 3122.49 | |
| D.L. 276 | 28301959 | QUISPE | RAMOS | Milecio | Trabajador servicios II | UNIDAD DE GESTION DE RESIDUOS SOLIDOS | 1500.99 | 357.51 | | | 169.05 | 196.16 | 214.47 | 142.33 | 201.16 | 300.00 | 3081.67 | |
| D.L. 276 | 28207762 | CHOQUECAHUA | INGA | Donato | Trabajador servicios II | UNIDAD DE GESTION DE RESIDUOS SOLIDOS | 1500.60 | 357.51 | | | 169.02 | 196.11 | 214.42 | 142.30 | 201.12 | 300.00 | 3081.08 | |
| D.L. 276 | 28291967 | HUARI | ALFARO | Francisco | Chofer I | UNIDAD DE GESTION DE RESIDUOS SOLIDOS | 1462.55 | 357.51 | | | 165.40 | 191.95 | 209.84 | 139.28 | 196.84 | 300.00 | 3023.37 | |
| D.L. 276 | 28219421 | ALBITES | PARIONA | Alfonso | Chofer II | UNIDAD DE GESTION DE RESIDUOS SOLIDOS | 1628.22 | 357.51 | | | 219.27 | 213.99 | 233.99 | 155.21 | 219.37 | 300.00 | 3327.47 | |
| D.L. 276 | 28220014 | LAVIO | CONDE | Francisco | Chofer II | UNIDAD DE GESTION DE RESIDUOS SOLIDOS | 1532.63 | 357.51 | | | 208.28 | 203.24 | 222.27 | 147.48 | 208.43 | 300.00 | 3179.84 | |
| D.L. 276 | 28225050 | TINCO | ARONI | Julio | Policia municipal I | UNIDAD DE GESTION DE RESIDUOS SOLIDOS | 1683.53 | 357.51 | | | 226.21 | 220.63 | 241.39 | 160.10 | 226.27 | 300.00 | 3420.64 | |
| D.L. 276 | 7453633 | RUIZ | YAYA | MIRKA | Director de programa sectorial II | UNIDAD DE GESTION DE RESIDUOS SOLIDOS | 1226.86 | 164.26 | | | 244.23 | 160.45 | 176.15 | 97.06 | 163.06 | | 2232.07 | |
| D.L. 276 | 6255577 | RAGAS | LLAURI | OCTAVIO NATIVIDAD | Director de programa sectorial I | SUB GER. DEFENSA CIVIL | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 | |
| D.L. 276 | 28218704 | CASTRO | DE CANCHARI | ROSA ANGELICA | Tecnico tributario I | SUB GER. DE TURISMO Y ARTESANIA | 1640.54 | 357.51 | 1275.00 | | 220.69 | 215.27 | 235.50 | 156.21 | 220.78 | 300.00 | 4621.50 | |
| D.L. 276 | 41851067 | ARONES | OCHOA | ANA DEL PILAR | Sub Gerente | SUB GER. DE TURISMO Y ARTESANIA | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 | |
| D.L. 276 | 28223346 | HUARANCCAY | GUILLEN | SAMUEL | Tecnico administrativo I | SUB. GER. DE CONTROL TECNICO DEL TRANSPORTE PUBLICO | 1683.67 | 357.51 | | | 225.65 | 220.08 | 240.79 | 159.70 | 225.71 | 300.00 | 3413.11 | |
| D.L. 276 | 28215129 | REYMUUNDEZ | HINOSTROZA | JULIA | Policia municipal I | SUB. GER. DE CONTROL TECNICO DEL TRANSPORTE PUBLICO | 1587.70 | 357.51 | | | 214.61 | 209.38 | 229.02 | 151.93 | 214.73 | 300.00 | 3264.88 | |
| D.L. 276 | 28269111 | PALOMINO | TORRES | FILOMENO | Oficinista II | SUB. GER. DE CONTROL TECNICO DEL TRANSPORTE PUBLICO | 1641.12 | 345.59 | | | 181.48 | 210.44 | 230.23 | 152.70 | 215.82 | 290.00 | 3267.38 | |
| D.L. 276 | 41773151 | APAICO | PALOMINO | AMERICO | Director de programa sectorial I | SUB. GER. DE CONTROL TECNICO DEL TRANSPORTE PUBLICO | 2208.34 | 334.96 | | | 346.12 | 282.57 | 310.10 | 170.92 | 287.14 | | 3940.15 | |
| D.L. 276 | 28229895 | CARDENAS | REMON | WALTER | Tecnico administrativo I | SUB. GER. DE TRANSITO Y SEGURIDAD VIAL | 1680.34 | 357.51 | | | 225.27 | 219.71 | 240.38 | 159.43 | 225.33 | 300.00 | 3407.97 | |
| D.L. 276 | 28237806 | VALDIVIA | PILLACA | WALTER HERMENEGILDO | Policia municipal I | SUB. GER. DE TRANSITO Y SEGURIDAD VIAL | 1493.68 | 357.51 | | | 203.80 | 198.90 | 217.49 | 144.32 | 203.98 | 300.00 | 3119.68 | |
| D.L. 276 | 28223347 | PRADO | ALVIZURI | JUAN | Tecnico administrativo II | SUB. GER. DE TRANSITO Y SEGURIDAD VIAL | 1744.21 | 357.51 | | | 232.61 | 226.83 | 248.22 | 164.60 | 232.64 | 300.00 | 3506.62 | |
| D.L. 276 | 28225202 | YAFEZ | DE VARGAS | NANCY ROSARIO | Tecnico administrativo III | SUB. GER. DE TRANSITO Y SEGURIDAD VIAL | 1845.44 | 357.51 | 1275.00 | | 244.25 | 238.12 | 260.63 | 172.80 | 244.22 | 300.00 | 4937.97 | |
| D.L. 276 | 28309980 | VIA Y RADA | CARRASCO | ABEL JORGE | Sub Gerente | SUB. GER. DE TRANSITO Y SEGURIDAD VIAL | 2208.34 | 334.96 | | | 346.12 | 282.57 | 310.10 | 170.92 | 287.14 | | 3940.15 | |
| D.L. 276 | 28248371 | BAUTISTA | PRADO | ALEJANDRO | Director de Sistema Administrativo II | OFIC. PLANEAMIENTO Y PRESUPUESTO | 2629.00 | 352.00 | 1275.00 | | 523.35 | 343.84 | 377.47 | 207.98 | 349.41 | 300.00 | 6358.05 | |
| D.L. 276 | 28220655 | FARFAN | CISNEROS | LIBBY LORENZA | Secretaria II | UNID. PROGRAMACION E INVERSIONES | 1712.25 | 357.51 | | | 228.94 | 223.27 | 244.30 | 162.02 | 228.98 | 300.00 | 3457.27 | |
| D.L. 276 | 23697235 | ORTIZ | RODRIGUEZ | Marcelino | Tecnico administrativo III | UNID. PROGRAMACION E INVERSIONES | 1779.22 | 357.51 | | | 236.64 | 230.74 | 252.51 | 167.44 | 236.64 | 300.00 | 3560.70 | |
| D.L. 276 | 28274594 | CAVERO | ESPARZA | JULIO ANDRES | JEF. UND. | UNID. PROGRAMACION E INVERSIONES | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 | |
| D.L. 276 | 28244282 | PALOMINO | VILLAGARAY | Rayda | Tecnico administrativo III | UNID. DE PRESUPUESTO Y PLANES | 2529.34 | 357.51 | | | 252.73 | 246.34 | 269.67 | 178.76 | 252.65 | 300.00 | 4387.00 | |
| D.L. 276 | 28251311 | BAUTISTA | ORTEGA | Esther | Director de sistema administrativo I | UNID. DE PRESUPUESTO Y PLANES | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 | |
| D.L. 276 | 28225186 | SAEZ | ALARCON | EDGAR ROLANDO | Especialista racionalizacion I | UNID. RACIONALIZACION Y ESTADISTICA | 2411.39 | 357.51 | 1275.00 | | 363.14 | | | 152.65 | 257.50 | 300.00 | 5117.19 | |
| D.L. 276 | 28268159 | ACEVEDO | AVILES | FAUSTO | Tecnico administrativo III | UNID. RACIONALIZACION Y ESTADISTICA | 1739.34 | 357.51 | | | 232.05 | 226.29 | 247.62 | 164.21 | 232.08 | 300.00 | 3499.10 | |
| D.L. 276 | 28261123 | MITMA | CHUMBILE | MAMERTO | Tecnico administrativo III | UNID. RACIONALIZACION Y ESTADISTICA | 2194.59 | 357.51 | | | 284.41 | 277.05 | 303.46 | 167.55 | 281.49 | 300.00 | 4166.06 | |
| D.L. 276 | 28205089 | AVILES | CARRASCO | Abdon | Director de sistema administrativo I | UNID. RACIONALIZACION Y ESTADISTICA | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 | |
| D.L. 276 | 10812058 | QUISPE | ROCHA | FERNANDO | DESPACHO DE ALCALDIA | DESPACHO DE ALCALDIA | 2629.00 | 352.00 | | | 523.35 | 343.84 | 377.47 | 207.98 | 349.41 | | 4783.05 | |
| D.L. 276 | 21453490 | AEDO | MENDOZA | SALOMON HUGO | Alcalde | DESPACHO DE ALCALDIA | 7230.50 | 269.50 | | 300.00 | | | | | | | 7800.00 | |
| D.L. 276 | 28207191 | PILLACA | VARGAS | MARCIANA JULIA | Secretaria I | GERENCIA MUNICIPAL | 1455.72 | 357.51 | | | 199.44 | 194.67 | 212.83 | 141.25 | 199.63 | 300.00 | 3061.05 | |
| D.L. 276 | 42554745 | VICENTE | SANCHEZ | ELVER HENRY | GERENTE MUNICIPAL V | GERENCIA MUNICIPAL | 3279.00 | 352.00 | | | 782.65 | 434.77 | 476.74 | 262.96 | 440.57 | | 6028.69 | |
| D.L. 276 | 28308342 | CORNEJO | ZAGA | CELMIRA | Director de Sistema Administrativo II | SECRETARIA GENERAL | 2629.00 | 352.00 | 1275.00 | | 523.35 | 343.84 | 377.47 | 207.98 | 349.41 | | 6058.05 | |
| D.L. 276 | 28213753 | HUARANCCAY | GUILLEN | Feliciano | Oficinista III | UNID. DE TRAMITE DOCUMENTARIO | 1599.72 | 357.51 | | | 178.43 | 206.97 | 226.36 | 150.18 | 212.25 | 300.00 | 3231.42 | |
| D.L. 276 | 28218534 | PALOMINO | VILLAGARAY | Genaro | Policia municipal I | UNID. DE TRAMITE DOCUMENTARIO | 1467.98 | 357.51 | 1275.00 | | 165.92 | 192.54 | 210.50 | 139.71 | 197.45 | 300.00 | 4306.61 | |
| D.L. 276 | 28215202 | MENESES | MENDIETA | Fredi | Oficinista III | UNID. DE TRAMITE DOCUMENTARIO | 1697.71 | 357.51 | | | 187.74 | 217.70 | 238.17 | 157.97 | 223.26 | 300.00 | 3380.06 | |
| D.L. 276 | 28225049 | PORTAL | AVILES | Porfirio | Tecnico administrativo III | UNID. DE TRAMITE DOCUMENTARIO | 1710.11 | 357.51 | | | 228.69 | 223.03 | 244.03 | 161.84 | 228.74 | 300.00 | 3453.95 | |
| D.L. 276 | 28201109 | QUISPE | YARANGA | Zenobio | Trabajador servicios III | UNID. DE TRAMITE DOCUMENTARIO | 1501.21 | 357.51 | | | 169.07 | 196.18 | 214.50 | 142.35 | 201.19 | 300.00 | 3082.01 | |
| D.L. 276 | 28222423 | HUARANCCAY | QUISPE | Seferino | Policia municipal I | UNID. DE TRAMITE DOCUMENTARIO | 1674.46 | 357.51 | | | 224.59 | 219.06 | 239.66 | 158.96 | 224.66 | 300.00 | 3398.90 | |
| D.L. 276 | 28223352 | VEGA | SANCHEZ | MARINO | Trabajador servicios III | UNID. DE TRAMITE DOCUMENTARIO | 1430.66 | 357.51 | | | 162.37 | 188.45 | 206.00 | 136.74 | 193.26 | 300.00 | 2974.99 | |
| D.L. 276 | 28213688 | MOISES | FLORES | SANTIAGO | Trabajador servicios III | UNID. DE TRAMITE DOCUMENTARIO | 1501.21 | 357.51 | | | 169.07 | 196.18 | 214.50 | 142.35 | 201.19 | 300.00 | 3082.01 | |
| D.L. 276 | 40659184 | SOLIER | CORDOVA | MAGALLY INDIRA | Director de sistema administrativo I | UNID. DE TRAMITE DOCUMENTARIO | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 | |
| D.L. 276 | 28228358 | MORALES | GUTIERREZ | JUAN SANTIAGO | Tecnico administrativo III | UNID. DE TRAMITE DOCUMENTARIO | 2183.13 | 357.51 | | | 283.09 | 275.77 | 302.05 | 166.78 | 280.19 | 300.00 | 4148.52 | |
| D.L. 276 | 10606185 | ROJAS | HUARCAYA | CARLOS ALBERTO | Director de sistema administrativo I | UNID. COMUNICACION E IMAGEN INSTITUCIONAL | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 | |
| D.L. 276 | 21467122 | CHIPANA | ALIAGA | EVER FELIPE | Director de sistema administrativo I | UNID. CONTABILIDAD | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 | |
| D.L. 276 | 28294933 | JAYO | CHOQUE | CARLOS CELESTINO | Director de Sistema Administrativo II | OFIC. DE ADMINISTRACION Y FINANZAS | 2629.00 | 352.00 | | | 523.35 | 343.84 | 377.47 | 207.98 | 349.41 | | 4783.05 | |

NOMBRADOS Y FUNCIONARIOS - MARZO 2017

| REG. LABORA | NRO DOC | PATERNO | MATERNO | NOMBRE | CARGO | DEPENDENCIA | OTRAS REM. | REF Y MOV | VACAC | PACTO 2003 2005 | PACTO - 2008 | PACTO - 2009 | PACTO - 2010 | PACTO - 2011 | PACTO - 2012 | Laudo Arbitral | TOTAL BRUTO |
|-------------|----------|------------|---------------|--------------------|---------------------------------------|---|------------|-----------|---------|-----------------|--------------|--------------|--------------|--------------|--------------|----------------|-------------|
| D.L. 276 | 41404347 | DUEÑAS | VALLEJO | ARTURO | EJECUTOR COACTIVO | UNID. DE EJECUTORIA COACTIVA | 2208.34 | 334.96 | | | 346.12 | 282.57 | 310.10 | 170.92 | 287.14 | | 3940.15 |
| D.L. 276 | 28234331 | LOPEZ | VALLADOLID | PEDRO | Trabajador servicios III | UNID.TESORERIA | 1430.66 | 357.51 | | | 162.37 | 188.45 | 206.00 | 136.74 | 193.26 | 300.00 | 2974.99 |
| D.L. 276 | 28215545 | JANAMPA | AUQUI | Francisco | Asistente servicio economico fin.II | UNID.TESORERIA | 1985.05 | 357.51 | | | 305.58 | 258.21 | 282.74 | 156.15 | 262.34 | 300.00 | 3907.58 |
| D.L. 276 | 28235769 | FERNANDEZ | FLORES | OCTAVIO | Policia municipal I | UNID.TESORERIA | 1599.98 | 357.51 | 1275.00 | | 216.03 | 210.75 | 230.53 | 152.93 | 216.14 | 300.00 | 4558.87 |
| D.L. 276 | 28289835 | QUISPE | LLACCTAHUAMAN | CARLOS | Policia municipal I | UNID.TESORERIA | 1445.95 | 357.51 | | | 163.82 | 190.13 | 207.84 | 137.96 | 194.98 | 300.00 | 2998.19 |
| D.L. 276 | 28262243 | VILA | ESPIÑOZA | GLADIS ESTHER | Director de sistema administrativo I | UNID.TESORERIA | 2598.53 | 357.51 | | | 198.47 | 236.10 | 258.41 | 171.33 | 242.15 | 300.00 | 4362.50 |
| D.L. 276 | 28214821 | QUISPE | PALOMINO | ANDRES | Policia municipal I | UNID.TESORERIA | 1747.59 | 357.51 | | | 210.00 | 204.91 | 224.10 | 160.69 | 211.10 | 300.00 | 3415.90 |
| D.L. 276 | 28202339 | CCONISLLA | CABANA | DACIO | Trabajador servicios III | UNID.TESORERIA | 1511.22 | 357.51 | | | 170.02 | 197.28 | 215.70 | 143.14 | 202.31 | 300.00 | 3097.18 |
| D.L. 276 | 25745679 | PEREZ | CONTRERAS | JOHN ALEX | Director de programa sectorial I | UNID.TESORERIA | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 |
| D.L. 276 | 6704404 | TINCO | QUISPE | Nicolas | Tecnico biblioteca I | UNID. DE LOGISTICA | 1478.65 | 357.51 | 1275.00 | | 202.07 | 197.22 | 215.65 | 143.11 | 202.26 | 300.00 | 4371.47 |
| D.L. 276 | 28236387 | ALLCCA | LEON | Nemesio | Trabajador servicios II | UNID. DE LOGISTICA | 1465.60 | 357.51 | | | 165.69 | 192.28 | 210.21 | 139.52 | 197.18 | 300.00 | 3027.99 |
| D.L. 276 | 28201379 | VILCATOMA | CARRILLO | Pablo | Trabajador servicios III | UNID. DE LOGISTICA | 1430.66 | 357.51 | | | 162.37 | 188.45 | 206.00 | 136.74 | 193.26 | 300.00 | 2974.99 |
| D.L. 276 | 28212125 | ROJAS | VILCA | NICANOR | Tecnico administrativo III | UNID. DE LOGISTICA | 1788.97 | 357.51 | | | 237.76 | 231.82 | 253.71 | 168.23 | 237.76 | 300.00 | 3575.76 |
| D.L. 276 | 43185307 | DIAZ | ARONI | CARLOS | JEF. UND. | UNID. DE LOGISTICA | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 |
| D.L. 276 | 28223348 | PALOMINO | ESQUIVEL | ROGELIO | OEP I | UNID. BIENES PATRIMONIALES | 1483.51 | 357.51 | 1275.00 | | 167.39 | 194.24 | 212.37 | 140.94 | 199.20 | 300.00 | 4330.16 |
| D.L. 276 | 44619560 | MENDOZA | SUXE | MIRELLY | Director de sistema administrativo I | UNID. BIENES PATRIMONIALES | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 |
| D.L. 276 | 9538349 | PEREDES | REATEGUI | JAIME HUGO | | GERENCIA DE SEGURIDAD CIUDADANA Y DEFENSA CIVIL | 2629.00 | 352.00 | | | 523.35 | 343.84 | 377.47 | 207.98 | 349.41 | | 4783.05 |
| D.L. 276 | 42213810 | NAVARRO | GONZALES | MARLENY | Director de sistema administrativo I | SUB GER. SISTEMAS Y TECNOLOGIA | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 |
| D.L. 276 | 28200766 | DEL POZO | CHACON | YRENE | Tecnico abogacia I | OFIC. ASESORIA JURIDICA | 1741.75 | 357.51 | | | 232.33 | 226.56 | 247.92 | 164.40 | 232.36 | 300.00 | 3502.83 |
| D.L. 276 | 28212199 | JURADO | ALARCON | CARMEN LUCRECIA | Secretaria I | OFIC. ASESORIA JURIDICA | 1456.38 | 357.51 | | | 199.51 | 194.74 | 212.91 | 141.30 | 199.71 | 300.00 | 3062.06 |
| D.L. 276 | 28273271 | BERNEDO | NAVARRO | JHONNY ALEJANDRO | Director de Sistema Administrativo II | OFIC. ASESORIA JURIDICA | 2629.00 | 352.00 | | | 523.35 | 343.84 | 377.47 | 207.98 | 349.41 | | 4783.05 |
| D.L. 276 | 28312869 | MITACC | QUISPE | HERNAN | Procurador publico municipal | OFIC. PROCURADURIA MUNICIPAL | 2629.00 | 352.00 | | | 523.35 | 343.84 | 377.47 | 207.98 | 349.41 | | 4783.05 |
| D.L. 276 | 28262098 | BRINGAS | CALDERON | VICTOR RAUL | Tecnico administrativo III | UNID.RECURSOS HUMANOS | 2314.54 | 357.51 | | | 298.20 | 290.43 | 318.17 | 175.64 | 295.08 | 300.00 | 4349.57 |
| D.L. 276 | 28225141 | SOTOMAYOR | PALOMINO | Moises | Tecnico administrativo I | UNID.RECURSOS HUMANOS | 1678.53 | 357.51 | | | 225.06 | 219.51 | 240.16 | 159.29 | 225.12 | 300.00 | 3405.18 |
| D.L. 276 | 28201392 | CARDENAS | ORE | JULIO | Chofer II | UNID.RECURSOS HUMANOS | 1607.73 | 357.51 | | | 216.92 | 211.62 | 231.48 | 153.56 | 217.03 | 300.00 | 3295.85 |
| D.L. 276 | 28259771 | AVALES | PALOMINO | FLORENCIO | Policia municipal II | UNID.RECURSOS HUMANOS | 1703.43 | 357.51 | | | 227.92 | 222.29 | 243.22 | 161.30 | 227.97 | 300.00 | 3443.64 |
| D.L. 276 | 28202677 | ACEVEDO | BELLIDO | RAQUEL FELIPA | Policia municipal I | UNID.RECURSOS HUMANOS | 1572.01 | 357.51 | | | 212.81 | 207.69 | 227.10 | 150.66 | 212.94 | 300.00 | 3240.66 |
| D.L. 276 | 21092365 | VALENZUELA | AMARO | TEÓFILA VICTORIA | Asistente social III | UNID.RECURSOS HUMANOS | 1805.17 | 357.51 | | | 281.30 | 237.80 | 260.28 | 172.56 | 243.89 | 300.00 | 3658.51 |
| D.L. 276 | 31183431 | QUISPE | GUTIERREZ | YIERSNEIT | Director de sistema administrativo I | UNID.RECURSOS HUMANOS | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 |
| D.L. 276 | 28202334 | JAUREGUI | QUISPE | Roberto | Tecnico administrativo III | SUB GER. REGISTRO CIVIL | 1823.47 | 357.51 | | | 241.73 | 235.67 | 257.94 | 171.02 | 241.71 | 300.00 | 3629.05 |
| D.L. 276 | 28225148 | QUISPE | FLORES | Juan H. | Tecnico administrativo III | SUB GER. REGISTRO CIVIL | 1799.61 | 357.51 | | | 238.98 | 233.01 | 255.01 | 169.09 | 238.98 | 300.00 | 3592.19 |
| D.L. 276 | 28208080 | QUISPE | LEON | ALBERTO | Policia municipal I | SUB GER. REGISTRO CIVIL | 1454.62 | 357.51 | | | 164.65 | 191.08 | 208.89 | 138.65 | 195.95 | 300.00 | 3011.35 |
| D.L. 276 | 28223351 | CARDENAS | MENDOZA | ROSA MARIA A. | Secretaria I | SUB GER. REGISTRO CIVIL | 1674.63 | 357.51 | | | 224.61 | 219.08 | 239.68 | 158.97 | 224.68 | 300.00 | 3399.16 |
| D.L. 276 | 28266804 | QUICAÑO | ESCALANTE | LUIS ALBERTO | Director de programa sectorial I | SUB GER. REGISTRO CIVIL | 2284.49 | 346.51 | 1275.00 | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 5351.00 |
| D.L. 276 | 28215312 | BARRAZA | DE LA ROSA | ROSA GUADALUPE | Asistente social III | DEFENSA MUNICIPAL AL NIÑO Y AL ADOLESCENTE (DEMUNA). | 1966.97 | 357.51 | | | 303.14 | 256.16 | 280.48 | 154.91 | 260.25 | 300.00 | 3879.42 |
| D.L. 276 | 28219432 | MONTERAS | PABLO MAURO | RUPAY | Secretaria II | DEFENSA MUNICIPAL AL NIÑO Y AL ADOLESCENTE (DEMUNA). | 1608.53 | 357.51 | | | 217.01 | 211.71 | 231.58 | 153.62 | 217.12 | 300.00 | 3297.08 |
| D.L. 276 | 46252115 | TINEO | PILLACA | LUZ ANGLY | Sub Gerente | SUB GER. DE LA PRIMERA INFANCIA, NIÑEZ, ADOLESCENCIA, JUVENTUD Y BIENESTAR SOCIAL | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 |
| D.L. 276 | 40586777 | CARDENAS | CISNEROS | KELLY ANGELA | Director de programa sectorial I | SUB GER. ECOLOGIA Y MEDIO AMBIENTE | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 |
| D.L. 276 | 28244256 | FELIX | MONTES | Raúl E. | Asistente en serv.infraestructura III | SUB GER. CONTROL URBANO Y LICENCIAS | 1864.43 | 357.51 | | | 289.30 | 244.52 | 267.68 | 177.45 | 250.79 | 300.00 | 3751.68 |
| D.L. 276 | 28216533 | ARAUJO | PEREZ | BERNARDO | Asistente en serv.infraestructura II | SUB GER. CONTROL URBANO Y LICENCIAS | 1994.15 | 357.51 | | | 306.81 | 259.25 | 283.87 | 156.78 | 263.39 | 300.00 | 3921.76 |
| D.L. 276 | 28311859 | PEREZ | LIU | Percy Augusto | Asistente en serv.infraestructura II | SUB GER. CONTROL URBANO Y LICENCIAS | 1878.33 | 357.51 | | | 291.17 | 246.10 | 269.41 | 178.59 | 252.41 | 300.00 | 3773.52 |
| D.L. 276 | 28220697 | ORTEGA | ALVIZURI | LEON IRENEO | Asistente en serv.infraestructura II | SUB GER. CONTROL URBANO Y LICENCIAS | 1875.05 | 357.51 | | | 290.73 | 245.73 | 269.00 | 178.32 | 252.03 | 300.00 | 3768.37 |
| D.L. 276 | 28216370 | ESPIÑO | LANDA | Juan Domingo | Tecnico ingeniero II | SUB GER. CONTROL URBANO Y LICENCIAS | 1800.24 | 357.51 | | | 239.06 | 233.08 | 255.09 | 169.14 | 239.05 | 300.00 | 3593.17 |
| D.L. 276 | 28309483 | ZAVALA | ROMERO | EMILIO JOSE | Asistente en serv.infraestructura I | SUB GER. CONTROL URBANO Y LICENCIAS | 2241.63 | 357.51 | 1275.00 | | 340.22 | 287.34 | 314.77 | 173.77 | 291.93 | 300.00 | 5582.17 |
| D.L. 276 | 28259979 | RIOS | CARMEN | Alfonso Angel | Director de programa sectorial I | SUB GER. CONTROL URBANO Y LICENCIAS | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 |
| D.L. 276 | 28219608 | TINEO | VILLAFUERTE | FREDDY E. | Abogado I | GER.DESARROLLO TERRITORIAL | 1792.64 | 357.51 | | | 279.61 | 236.38 | 258.71 | 171.53 | 242.43 | 300.00 | 3638.81 |
| D.L. 276 | 9660475 | TAYPE | VILCHEZ | GROVER | Director de programa sectorial I | GER.DESARROLLO TERRITORIAL | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | 300.00 | 4376.00 |
| D.L. 276 | 28268334 | PINEDO | ORTIZ | ANTONIO LADISLAO | Director de programa sectorial II | GER.DESARROLLO TERRITORIAL | 2629.00 | 352.00 | | | 523.35 | 343.84 | 377.47 | 207.98 | 349.41 | | 4783.05 |
| D.L. 276 | 28266409 | BONILLA | YARANGA | Wilbert Dante. | Asistente en serv.infraestructura III | SUB GER.OBRAS URBANO Y RURAL | 1945.28 | 357.51 | | | 300.21 | 253.70 | 277.77 | 153.42 | 257.75 | 300.00 | 3845.64 |
| D.L. 276 | 28268701 | ALARCON | PACHECO | Tomas Ricardo | Técnico en Ingenieria III | SUB GER.OBRAS URBANO Y RURAL | 1784.16 | 357.51 | | | 237.21 | 231.29 | 253.12 | 178.45 | 237.05 | 300.00 | 3578.79 |
| D.L. 276 | 7627454 | BONILLA | JERI | ADOLFO | Director de programa sectorial I | SUB GER.OBRAS URBANO Y RURAL | 2284.49 | 346.51 | 1275.00 | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 5351.00 |
| D.L. 276 | 28308801 | GARCIA | GOMEZ | ERNESTO | Director de sistema administrativo I | SUB GER. SUPERVISION Y LIQUIDACION DE PROYECTOS | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 |
| D.L. 276 | 25850125 | GUTIERREZ | SULCA | FRANKLIN OMAR | Asesor | GER. TRANSPORTES | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | 300.00 | 4376.00 |
| D.L. 276 | 44151702 | DAVILA | RABANAL | LUIS FERNANDO | Director de programa sectorial II | GER. TRANSPORTES | 2629.00 | 352.00 | | | 523.35 | 343.84 | 377.47 | 207.98 | 349.41 | | 4783.05 |
| D.L. 276 | 28269942 | ALTAMIRANO | VELARDE | MARCIAL | Especialista administrativo II | SUB GER. CENTRO HISTORICO | 1942.86 | 357.51 | | | 299.88 | 253.43 | 277.47 | 153.26 | 257.47 | 300.00 | 3841.88 |
| D.L. 276 | 28213768 | PEREZ | MEZA | PETRONILA VICTORIA | Secretaria V | SUB GER. CENTRO HISTORICO | 1814.86 | 357.51 | | | 240.74 | 234.71 | 256.88 | 170.32 | 240.72 | 300.00 | 3615.74 |
| D.L. 276 | 28247333 | ARANGO | DE LA CRUZ | MARCELINO | Trabajador servicios III | SUB GER. CENTRO HISTORICO | 1430.45 | 357.51 | | | 162.35 | 188.43 | 205.97 | 136.72 | 193.23 | 300.00 | 2974.66 |
| D.L. 276 | 28215151 | CCONISLLA | ARAMBURU | CIRIACO | Tecnico administrativo I | SUB GER. CENTRO HISTORICO | 1686.36 | 357.51 | | | 225.96 | 220.38 | 241.12 | 159.92 | 226.02 | 300.00 | 3417.27 |



NOMBRADOS Y FUNCIONARIOS - MARZO 2017

| REG. LABORA | NRO DOC | PATERNO | MATERNO | NOMBRE | CARGO | DEPENDENCIA | OTRAS REM. | REF Y MOV | VACAC | FACTO 2003 2005 | FACTO 2008 | FACTO 2009 | FACTO 2010 | FACTO 2011 | FACTO 2012 | Laudo Arbitral | TOTAL BRUTO |
|-------------|----------|-------------|-----------|-----------------|-----------------------------------|---|------------|-----------|---------|-----------------|------------|------------|------------|------------|------------|----------------|-------------|
| D.L. 276 | 20083863 | LLANCO | SULCA | Ross Mery | Director de programa sectorial I | SUB GER. CENTRO HISTORICO | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 |
| D.L. 276 | 28309962 | MATIAS | CERVANTES | Alberto Jacinto | Tecnico ingeniero I | SUB GER. ESTUDIOS PROYECTOS | 1852.56 | 357.51 | | | 245.07 | 238.91 | 261.51 | 173.37 | 245.03 | 300.00 | 3673.96 |
| D.L. 276 | 8097000 | GARGUREVICH | SAAVEDRA | Edgar | Director de programa sectorial I | SUB GER. ESTUDIOS PROYECTOS | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 |
| D.L. 276 | 28223350 | ALCA | QUISPE | Amadeo | PSDAD I | SUB GER. PLANEAMIENTO URBANO Y CATASTRO | 1838.31 | 357.51 | | | 243.43 | 237.33 | 259.76 | 172.22 | 243.40 | 300.00 | 3651.96 |
| D.L. 276 | 40092564 | ROCHA | ANDIA | VICENTE | Director de programa sectorial I | SUB GER. PLANEAMIENTO URBANO Y CATASTRO | 2284.49 | 346.51 | 1275.00 | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 5351.00 |
| D.L. 276 | 28265488 | CAMPOS | GUTIERREZ | MARIA LUISA | Director de programa sectorial I | SUB GER. DE PROGRAMAS DE ALIMENTACION Y NUTRICION. | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 |
| D.L. 276 | 28266277 | LLANTOY | OCHOA | FELIX BELISARIO | Trabajador servicios III | SUB GER. COMERCIO, MERCADOS Y POLICIA MUNICIPAL | 1411.95 | 357.51 | | | 160.59 | 186.41 | 203.75 | 135.25 | 191.16 | 300.00 | 2946.62 |
| D.L. 276 | 28205684 | MENDOZA | MENDEZ | ALEJANDRO E. | Tecnico administrativo I | SUB GER. COMERCIO, MERCADOS Y POLICIA MUNICIPAL | 1778.71 | 357.51 | | | 236.58 | 230.68 | 252.45 | 167.40 | 236.59 | 300.00 | 3559.92 |
| D.L. 276 | 28275587 | VENTURA | BERROCAL | OSCAR | Trabajador servicios III | SUB GER. COMERCIO, MERCADOS Y POLICIA MUNICIPAL | 1465.35 | 357.51 | 1275.00 | | 165.67 | 192.25 | 210.18 | 139.50 | 197.16 | 300.00 | 4302.62 |
| D.L. 276 | 28221458 | CHOCCE | LEGUIA | SANTOS | Trabajador servicios III | SUB GER. COMERCIO, MERCADOS Y POLICIA MUNICIPAL | 1544.89 | 357.51 | | | 173.22 | 200.96 | 219.76 | 145.82 | 206.09 | 300.00 | 3148.25 |
| D.L. 276 | 28212455 | CISNEROS | BARZOLA | AMBROSIO | Policia municipal I | SUB GER. COMERCIO, MERCADOS Y POLICIA MUNICIPAL | 1713.47 | 357.51 | 1275.00 | | 189.24 | 219.42 | 240.06 | 159.22 | 225.03 | 300.00 | 4678.95 |
| D.L. 276 | 28210077 | GUERRERO | COSSIO | MARIA DEL PILAR | Policia municipal I | SUB GER. COMERCIO, MERCADOS Y POLICIA MUNICIPAL | 1532.63 | 357.51 | | | 208.28 | 203.24 | 222.27 | 147.48 | 208.43 | 300.00 | 3179.84 |
| D.L. 276 | 28211887 | ARONI | MENDIVEL | LUIS | Policia municipal I | SUB GER. COMERCIO, MERCADOS Y POLICIA MUNICIPAL | 1504.51 | 357.51 | | | | 179.60 | 196.26 | 130.31 | 184.18 | 300.00 | 2852.37 |
| D.L. 276 | 28268422 | QUISPE | SERPA | FAUSTINO | Policia municipal I | SUB GER. COMERCIO, MERCADOS Y POLICIA MUNICIPAL | 1541.07 | 357.51 | | | 209.25 | 204.18 | 223.30 | 148.16 | 209.40 | 300.00 | 3192.87 |
| D.L. 276 | 28201753 | VERA | ENCISO | CUPERTINO | Policia municipal I | SUB GER. COMERCIO, MERCADOS Y POLICIA MUNICIPAL | 1675.45 | 357.51 | | | 224.71 | 219.17 | 239.78 | 159.04 | 224.77 | 300.00 | 3400.43 |
| D.L. 276 | 28228816 | HINOSTROZA | MOLINA | JUAN ISAC | Trabajador servicios III | SUB GER. COMERCIO, MERCADOS Y POLICIA MUNICIPAL | 1485.17 | 357.51 | | | 167.55 | 194.42 | 212.57 | 141.07 | 199.38 | 300.00 | 3057.67 |
| D.L. 276 | 28200111 | HUAYANAY | PINTO | JULIO CELSO | Policia municipal I | SUB GER. COMERCIO, MERCADOS Y POLICIA MUNICIPAL | 1112.37 | 357.51 | | | 159.95 | 156.38 | 170.72 | 113.46 | 160.35 | 300.00 | 2530.74 |
| D.L. 276 | 6965089 | QUISPE | , | ALEJANDRO PABLO | Tecnico administrativo II | SUB GER. COMERCIO, MERCADOS Y POLICIA MUNICIPAL | 1536.26 | 357.51 | | | 208.70 | 203.65 | 222.71 | 147.77 | 208.85 | 300.00 | 3185.45 |
| D.L. 276 | 28219417 | YANCE | ROJAS | MARINO | Asistente Administrativo I | SUB GER. COMERCIO, MERCADOS Y POLICIA MUNICIPAL | 1935.61 | 357.51 | | | 298.91 | 252.60 | 276.56 | 152.76 | 256.64 | 300.00 | 3830.59 |
| D.L. 276 | 28219700 | BEDRIÑANA | INFANZON | WALTER MAXIMO | Director de programa sectorial I | SUB GER. COMERCIO, MERCADOS Y POLICIA MUNICIPAL | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 |
| D.L. 276 | 28212241 | GARCIA | GOMEZ | GILMER | Director de programa sectorial II | GER. DESARROLLO ECONOMICO | 2629.00 | 352.00 | | | 523.35 | 343.84 | 377.47 | 207.98 | 349.41 | | 4783.05 |
| D.L. 276 | 28227751 | CCAHUANA | OCHANTE | Saturnino | Especialista administrativo II | SUB GER. DE PROMOCION DE MYPES Y DESARROLLO PRODUCTIVO | 1996.49 | 357.51 | | | 307.13 | 259.51 | 284.16 | 156.94 | 263.66 | 300.00 | 3925.40 |
| D.L. 276 | 41331353 | BAUTISTA | PIZARRO | MAGALY | Director de programa sectorial I | SUB GER. DE PROMOCION DE MYPES Y DESARROLLO PRODUCTIVO | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 |
| D.L. 276 | 28223353 | HUAMAN | LOPEZ | Andres | Tecnico administrativo III | SUB GER. EDUCACION, CULTURA, DEPORTE Y RECREACION (No deportivas) | 1799.61 | 357.51 | 1275.00 | | 238.98 | 233.01 | 255.01 | 169.09 | 238.98 | 300.00 | 4867.19 |
| D.L. 276 | 28224210 | ZEVALLOS | SORIA | CELSO EFRAIN | Tecnico administrativo I | SUB GER. EDUCACION, CULTURA, DEPORTE Y RECREACION (No deportivas) | 1112.36 | 357.51 | | | 159.95 | 156.38 | 170.72 | 113.46 | 160.35 | 300.00 | 2530.73 |
| D.L. 276 | 28202338 | ALBITES | OCHOA | Benito | Oficinista III | SUB GER. EDUCACION, CULTURA, DEPORTE Y RECREACION (No deportivas) | 1556.82 | 357.51 | | | 174.36 | 202.27 | 221.20 | 146.77 | 207.43 | 300.00 | 3166.36 |
| D.L. 276 | 28237294 | CONGA | SOTO | Socorro Luz | Oficinista I | SUB GER. EDUCACION, CULTURA, DEPORTE Y RECREACION (No deportivas) | 1385.02 | 357.51 | | | 158.04 | 183.46 | 200.50 | 133.11 | 188.13 | 300.00 | 2905.77 |
| D.L. 276 | 28296101 | SULCA | CASTILLA | CARLOS ALBERTO | Director de programa sectorial I | SUB GER. EDUCACION, CULTURA, DEPORTE Y RECREACION (No deportivas) | 2284.49 | 346.51 | | | 358.05 | 292.31 | 320.79 | 176.81 | 297.04 | | 4076.00 |
| D.L. 276 | 28218966 | YARANGA | ZAGA | BERTHA CELINA | Secretaria I | GER. DESARROLLO HUMANO | 1674.47 | 357.51 | | | 224.59 | 219.08 | 239.66 | 158.96 | 224.66 | 300.00 | 3398.91 |
| D.L. 276 | 28201387 | ATAUCUSI | VALDEZ | SILVERIO | Trabajador servicios III | GER. DESARROLLO HUMANO | 1501.21 | 357.51 | | | 169.07 | 196.18 | 214.50 | 142.35 | 201.19 | 300.00 | 3082.01 |
| D.L. 276 | 28264358 | FALCONI | ZAPATA | Gloria Socorro | Director de programa sectorial II | GER. DESARROLLO HUMANO | 2629.00 | 352.00 | 1275.00 | | 523.35 | 343.84 | 377.47 | 207.98 | 349.41 | 300.00 | 6358.05 |
| D.L. 276 | 8007350 | ROMERO | CALLE | Luis A. | Tecnico administrativo I | SUB GER. PARTICIPACION VECINAL | 1691.45 | 357.51 | | | 226.55 | 220.95 | 241.75 | 160.33 | 224.52 | 300.00 | 3423.06 |
| D.L. 276 | 44071602 | HUAMANI | LESCANO | UBALDO | Director de programa sectorial I | SUB GER. PARTICIPACION VECINAL | 2208.34 | 334.96 | 1275.00 | | 346.12 | 282.57 | 310.10 | 170.92 | 287.14 | | 5215.15 |
| D.L. 276 | 28225037 | MARTINEZ | PAREDES | LUZ ANTONIETA | Asistente social I | CAMUH | 1792.73 | 357.51 | 1275.00 | | 279.62 | 236.39 | 258.73 | 171.54 | 242.44 | 300.00 | 4913.96 |
| D.L. 276 | 28211544 | PICHARDO | CAJAMARCA | MARIA | Obstetrix II | MUNISALUD | 1868.53 | 357.51 | | | 289.85 | 244.99 | 268.19 | 177.78 | 251.27 | 300.00 | 3758.12 |
| D.L. 276 | 28229973 | ATACHAO | CUBA | LUIS ALBERTO | Tecnico administrativo I | CEMOPAHJ | 1654.20 | 357.51 | | | 222.26 | 216.80 | 237.18 | 157.32 | 222.34 | 300.00 | 3367.61 |

