

88 PAGO DE PENSIONES Y BENEFICIOS A CESANTES Y JUBILADOS

| Nro | Nrodoc | Codigot | Apel_pat | Apel_mat | Nombres | Nro_plani | Periodo | Detcargo | Cod_nivel | Det_nivel | PENSION BRUTA |
|-----|---------|---------|--------------|---------------|------------------|-----------|------------|-----------------------------|-----------|-----------|---------------|
| 1 | 1201099 | 2 | GUILLEN | GOMEZ | BLAS | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 3 | STB | 1,514.31 |
| 2 | 1201211 | 3 | MAMANI | PANCA | JOSE GUILLERMO | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 5 | SAA | 1,322.85 |
| 3 | 1201720 | 4 | SUAÑA | VDA DE QUISPE | ELEUTERIA | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 5 | SAA | 1,220.58 |
| 4 | 1201879 | 5 | CRUZ | FLORES | EPIFANIO | 43 | 04/04/2011 | SUPERV. EN CONSERV. II | 5 | SAA | 1,277.68 |
| 5 | 1202099 | 6 | CALATAYUD | VILCA | HONORATO | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 5 | SAA | 1,219.64 |
| 6 | 1202625 | 7 | PANCA | APAZA | FERMIN | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS III | 15 | SAB | 1,206.49 |
| 7 | 1202920 | 8 | MERCADO | MERCADO | LUZ CAROLINA | 43 | 04/04/2011 | ESPEC. ADMINIST. I | 18 | F - 1 | 1,639.06 |
| 8 | 1202993 | 9 | CAYRO | MACEDO | GREGORIO | 43 | 04/04/2011 | Director municipal III | 1 | F - 4 | 1,681.10 |
| 9 | 1203413 | 10 | GUILLEN | GOMEZ | ESTEBAN | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS III | 3 | STB | 1,514.30 |
| 10 | 1207282 | 12 | MAMANI | DE DIAZ | LEONARDA SANTUSA | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 999 | NINGUNO | 935.00 |
| 11 | 1204063 | 13 | CHOQUEHUANCA | VDA DE MAMANI | OLGA | 43 | 04/04/2011 | TECNICO MATARIFE II | 4 | STC | 1,368.72 |
| 12 | 1204359 | 14 | HUISA | VILCA | SANTIAGO | 43 | 04/04/2011 | TECNICO EN TRIBUTACION I | 22 | STA | 1,519.44 |
| 13 | 1204765 | 15 | ZAPANA | CAPACOILA | LORENZO NICOLAS | 43 | 04/04/2011 | TECNICO ADMINISTRATIVO III | 22 | STA | 1,481.93 |
| 14 | 1205077 | 16 | CANAZA | MAMANI | GUALBERTO | 43 | 04/04/2011 | TECNICO EN TRANSPORTES II | 22 | STA | 1,153.65 |
| 15 | 1205189 | 17 | HUISA | VILCA | MANUEL SABINO | 43 | 04/04/2011 | TECNICO EN TRIBUTACION I | 3 | STB | 1,412.97 |
| 16 | 1205389 | 19 | ARDILES | PORTUGAL | REMIGIO | 43 | 04/04/2011 | Director municipal III | 1 | F - 4 | 1,776.85 |
| 17 | 1206398 | 20 | CABRERA | ACHATA | EDUARDO SABINO | 43 | 04/04/2011 | AYUDANTE DE PLANILLAS | 4 | STC | 1,089.15 |
| 18 | 1206857 | 22 | QUISPE | JALANOCA | ISAAC | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 5 | SAA | 1,379.33 |
| 19 | 1207614 | 23 | PANCA | CHARCA | FELIPE SANTIAGO | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 15 | SAB | 1,171.37 |
| 20 | 1207676 | 24 | DIAZ | CAHUANA | CESAR AUGUSTO | 43 | 04/04/2011 | AYUD. EN SERV. GENERALES | 6 | SAC | 1,154.41 |
| 21 | 1207770 | 25 | QUISPE | MAMANI | PASCUAL | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 15 | SAB | 1,186.69 |
| 22 | 1208017 | 26 | CHOQUE | QUISPE | DIONICIO | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 15 | SAB | 1,431.34 |
| 23 | 1208422 | 27 | PINEDA | MONZON | ISABEL | 43 | 04/04/2011 | ESPEC. EN TRIBUTACION II | 18 | F - 1 | 620.45 |
| 24 | 1209007 | 28 | QUISPE | CONTRERAS | JOSE ROBERTO | 43 | 04/04/2011 | Fiscalizador - Notificador | 3 | STB | 1,115.36 |
| 25 | 1210022 | 29 | MAMANI | CONDORI | PASCUAL | 43 | 04/04/2011 | POLICIA MUNICIPAL II | 3 | STB | 1,117.82 |
| 26 | 1210300 | 30 | QUISPE | FLORES | VICTORIANO | 43 | 04/04/2011 | SUP. CONSER. SERV. I | 6 | SAC | 1,369.76 |
| 27 | 1210748 | 31 | CAHUI | CAHUI | FIDEL | 43 | 04/04/2011 | POLICIA MUNICIPAL II | 3 | STB | 1,403.91 |
| 28 | 1210919 | 32 | QUISPE | PARILLO | JUAN GUALBERTO | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 5 | SAA | 1,345.97 |
| 29 | 1210978 | 33 | CARBAJAL | BRAVO | BASILIO | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 5 | SAA | 1,384.74 |

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|----|---------|-----------------|----------------------|----------------------|----|------------|-------------------------------|----|-------|----------|
| 30 | 1210991 | 34 ARAPA | BUSTINZA | MIGUEL | 43 | 04/04/2011 | TECNICO MATARIFE II | 4 | STC | 1,366.66 |
| 31 | 1211308 | 35 PAREDES | VDA DE QUISPE | LEOCADIA | 43 | 04/04/2011 | POLICIA MUNICIPAL II | 3 | STB | 1,298.89 |
| 32 | 1211732 | 36 FLORES | VIUDA DE FLORES | FRANCISCA | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 15 | SAB | 380.49 |
| 33 | 1214049 | 38 RAMOS | MACHACA | SEVERO LEONARDO | 43 | 04/04/2011 | SARG. POLICIA MUNICIPAL | 22 | STA | 942.64 |
| 34 | 1214062 | 39 GARNICA | DUEÑAS | GREGORIO | 43 | 04/04/2011 | SECRETARIO | 4 | STC | 1,089.15 |
| 35 | 1214493 | 40 LERMA | GALARZA | JUSTO | 43 | 04/04/2011 | OFICINISTA I | 3 | STB | 1,133.76 |
| 36 | 1215015 | 41 ESPINOZA | QUISPE | FELIPA | 43 | 04/04/2011 | SUP. CONS. Y SERV. II | 5 | SAA | 1,127.90 |
| 37 | 1216323 | 42 QUISPE | FLORES | RAFAEL | 43 | 04/04/2011 | Cajero | 3 | STB | 1,115.36 |
| 38 | 1216759 | 43 RAMOS | SARA | NORBERTO SANTOS | 43 | 04/04/2011 | POLICIA MUNICIPAL II | 3 | STB | 1,377.26 |
| 39 | 1217003 | 44 CARPIO | PACORI | JULIAN | 43 | 04/04/2011 | CHOFER III | 22 | STA | 1,190.99 |
| 40 | 1217268 | 45 VILLALTA | QUISPE | MARIANO PRESENTACION | 43 | 04/04/2011 | TECNICO EN TRIBUTACION I | 3 | STB | 1,385.66 |
| 41 | 1217588 | 46 CHACON | QUISPE | PEDRO | 43 | 04/04/2011 | ESPEC. ADMINIST. II | 22 | STA | 1,547.96 |
| 42 | 1218265 | 47 CHOQUEHUAYTA | CASTILLO | VICTOR | 43 | 04/04/2011 | ESPEC. ADMINIST. II | 18 | F - 1 | 923.74 |
| 43 | 1218400 | 48 MAQUERA | LLANO | PEDRO JOSE | 43 | 04/04/2011 | Guardián | 4 | STC | 1,166.08 |
| 44 | 1218694 | 49 ESPEZUA | URBINA VDA DE PANTIG | ISABEL OCTABIA | 43 | 04/04/2011 | SUB OFICIAL POLICIA MUNICIPAL | 18 | F - 1 | 1,617.21 |
| 45 | 1219027 | 50 FLORES | MAMANI | AVELINO | 43 | 04/04/2011 | ESPEC. ADMINIST. I | 22 | STA | 1,109.11 |
| 46 | 1219200 | 51 CRUZ | VDA.DE HERMOSILLA | TERESA ISABEL | 43 | 04/04/2011 | TECNICO ADMINISTRATIVO III | 3 | STB | 741.88 |
| 47 | 1219725 | 52 CHATA | PARILLO | CAYETANO | 43 | 04/04/2011 | AUX. AGROPECUARIO II | 5 | SAA | 1,282.95 |
| 48 | 1219820 | 53 VILLALTA | VDA DE QUISPE | MICAELA FLORENTINA | 43 | 04/04/2011 | POLICIA MUNICIPAL II | 3 | STB | 1,514.30 |
| 49 | 1222012 | 54 PACOMPIA | MAMANI | VICTOR | 43 | 04/04/2011 | CABO DE POLICIA MUNICIPAL | 22 | STA | 1,224.41 |
| 50 | 1222212 | 55 YANQUI | VDA DE MAMANI | ALEJANDRA | 43 | 04/04/2011 | POLICIA MUNICIPAL II | 24 | SAD | 351.71 |
| 51 | 1222309 | 56 CANAHUIRE | CCAMA | JACINTO ALFONSO | 43 | 04/04/2011 | Direct. Progr. sect. I | 19 | F - 2 | 1,650.43 |
| 52 | 1223123 | 57 ORMEÑO | MISAJEL | MIGUEL MOISES | 43 | 04/04/2011 | ESPEC. EN TRIBUTACION III | 18 | F - 1 | 1,281.77 |
| 53 | 1223365 | 58 GUERRA | BRAVO | MAC ARTHUR | 43 | 04/04/2011 | JEFE DE SEGURIDAD CIUDADANA | 3 | STB | 1,107.86 |
| 54 | 1223900 | 59 GALLEGOS | RUELAS | JUAN DE LA CRUZ | 43 | 04/04/2011 | . | 3 | STB | 1,102.01 |
| 55 | 1224086 | 60 ZAPANA | RAMOS | JORGE GERARDO | 43 | 04/04/2011 | TECNICO TRAMITE DOCUMENTARIO | 3 | STB | 1,126.92 |
| 56 | 1224606 | 61 JAPURA | TICONA | SIMON | 43 | 04/04/2011 | ESPEC. ADMINIST. I | 22 | STA | 1,435.55 |
| 57 | 1225869 | 62 VARGAS | TURPO VDA DE CAHUI | HILARIA | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 5 | SAA | 1,289.04 |
| 58 | 1226260 | 63 CAHUI | QUISPE | AGUSTIN | 43 | 04/04/2011 | SUP. CONSER. SERV. I | 6 | SAC | 1,391.38 |
| 59 | 1227728 | 64 CAPAQUIRA | JAUREGUI | CLEOFE CASILDA | 43 | 04/04/2011 | TECNICO ADMINISTRATIVO III | 22 | STA | 1,435.56 |
| 60 | 1228064 | 65 PANCCA | BRAVO | EDUARDO | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 5 | SAA | 1,431.34 |
| 61 | 1228703 | 66 COYLA | CAHUI | GREGORIO | 43 | 04/04/2011 | SERV. SANEAMIENTO AMBIENTAL | 6 | SAC | 1,154.37 |
| 62 | 1228715 | 67 ARCOS | PINEDA | EVARISTO ALBERTO | 43 | 04/04/2011 | TECNICO ADMINISTRATIVO III | 22 | STA | 1,483.91 |
| 63 | 1228753 | 68 COILA | VARGAS | JACINTO | 43 | 04/04/2011 | TECNICO ADMINISTRATIVO I | 3 | STB | 1,401.92 |

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|----|----------|---------------|----------------------|---------------------|----|------------|-------------------------------|----|-------|----------|
| 64 | 1229954 | 69 FLORES | VARGAS | NICASIO | 43 | 04/04/2011 | TECNICO MATARIFE II | 4 | STC | 1,393.58 |
| 65 | 1230387 | 70 CAHUI | PARILLO | JUAN | 43 | 04/04/2011 | Guardián | 15 | SAB | 1,040.97 |
| 66 | 1231261 | 71 FLORES | VARGAS | ANDRES | 43 | 04/04/2011 | CONSERV. DE MUSEO I | 3 | STB | 1,403.91 |
| 67 | 1232078 | 72 PACOMPIA | MAMANI | GUILLERMO | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 15 | SAB | 1,345.97 |
| 68 | 1232275 | 73 DIAZ | VDA. DE CANAZA | VALERIANA GERTRUDES | 43 | 04/04/2011 | SUB OFICIAL POLICIA MUNICIPAL | 18 | F - 1 | 1,499.85 |
| 69 | 1232534 | 74 CAHUI | PARILLO | FAUSTINO | 43 | 04/04/2011 | Guardián | 6 | SAC | 1,043.50 |
| 70 | 1235110 | 75 BUSTINCIO | PANCA | GREGORIO | 43 | 04/04/2011 | RECAUDADOR II | 3 | STB | 1,401.93 |
| 71 | 1235301 | 76 ACERO | ARANA | ALEJANDRO | 43 | 04/04/2011 | TECNICO EN TRIBUTACION I | 3 | STB | 1,437.90 |
| 72 | 1235886 | 77 PACOMPIA | PARILLO | GREGORIO | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 5 | SAA | 1,322.85 |
| 73 | 1236907 | 78 RAMOS | PARILLO | SIMON | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 5 | SAA | 1,175.96 |
| 74 | 1236971 | 79 APAZA | DE LOPEZ | ANTOLINA | 43 | 04/04/2011 | SARG. POLICIA MUNICIPAL | 3 | STB | 604.10 |
| 75 | 1264171 | 80 CHARAJA | QUISPE | JULIA | 43 | 04/04/2011 | TECNICO ADMINISTRATIVO III | 11 | SPE | 1,105.36 |
| 76 | 1264239 | 81 CALSIN | TITO | PEDRO VALERIANO | 43 | 04/04/2011 | ESPEC. ADMINIST. I | 22 | STA | 1,160.56 |
| 77 | 1271366 | 83 ZAPANA | CHOQUE | EULOGIO | 43 | 04/04/2011 | AUX. AGROPECUARIO II | 5 | SAA | 1,431.34 |
| 78 | 1281022 | 85 BUSTINCIO | PANCCA | GUILLERMO | 43 | 04/04/2011 | AUXILIAR DE CONTABILIDAD III | 22 | STA | 2,100.18 |
| 79 | 1282436 | 86 HOLGUIN | ORTEGA | HIPOLITO | 43 | 04/04/2011 | POLICIA MUNICIPAL II | 3 | STB | 1,514.30 |
| 80 | 1282713 | 87 MANSILLA | NUÑEZ | LUIS | 43 | 04/04/2011 | CAJERO II | 3 | STB | 1,426.92 |
| 81 | 1283389 | 88 RAMOS | VDA DE ESPINOZA | EDUARDA | 43 | 04/04/2011 | AUX. BIBLIOTECA II | 5 | SAA | 1,367.94 |
| 82 | 1284554 | 89 LOPE | QUISPE | ROSAS MOISES | 43 | 04/04/2011 | Auditor III | 19 | F - 2 | 1,514.13 |
| 83 | 1286351 | 90 FLORES | AGUILAR VDA DE LIMAH | ELVIRA | 43 | 04/04/2011 | SUPERV. EN CONSERV. II | 5 | SAA | 1,287.37 |
| 84 | 1288007 | 93 LUQUE | ROMERO | ADELAIDA | 43 | 04/04/2011 | ESPEC. ADMINIST. I | 22 | STA | 1,325.07 |
| 85 | 1289037 | 94 CHARCA | QUISPE VDA. DE AVILA | JULIA LUCIA | 43 | 04/04/2011 | TECNICO ADMINISTRATIVO II | 3 | STB | 1,323.00 |
| 86 | 1294747 | 95 CAHUI | VARGAS | ANTONIO | 43 | 04/04/2011 | TECNICO ADMINISTRATIVO III | 22 | STA | 1,413.83 |
| 87 | 1297020 | 96 CAHUI | TURPO | INES VIRGINIA | 43 | 04/04/2011 | AUX. AGROPECUARIO II | 5 | SAA | 1,316.49 |
| 88 | 1305003 | 97 CAHUI | APAZA | GREGORIO | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 15 | SAB | 1,269.63 |
| 89 | 1307377 | 98 MAMANI | QUISPE VDA. DE QUISP | ROSALIA | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 6 | SAC | 753.13 |
| 90 | 1309363 | 99 RODRIGUEZ | CHICATA VDA DE NEGRO | FELICITAS | 43 | 04/04/2011 | SARG. POLICIA MUNICIPAL | 3 | STB | 1,277.91 |
| 91 | 1323421 | 100 RUELAS | BUSTINCIO | ELSA | 43 | 04/04/2011 | RECAUDADOR II | 5 | SAA | 1,076.52 |
| 92 | 1326775 | 101 PARI | ARAPA Vda dE TICONA | ROSA MARIA | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 6 | SAC | 357.88 |
| 93 | 2379052 | 102 VILCA | DE CHOQUEHUANCA | CARMEN BALBINA | 43 | 04/04/2011 | ESPEC. ADMINIST. I | 18 | F - 1 | 1,133.17 |
| 94 | 8366189 | 103 CALATAYUD | MIRANDA Vda.DE R. | ADRIANA | 43 | 04/04/2011 | AUX. DE CONTABILIDAD I | 24 | SAD | 388.34 |
| 95 | 8460291 | 104 ANGLAS | TITO VDA. DE TAPIA | ROSA ESTELA | 43 | 04/04/2011 | ESPEC. ADMINIST. I | 22 | STA | 1,174.18 |
| 96 | 29389510 | 105 GRIMALDOS | MONZON | JOSE VICENTE | 43 | 04/04/2011 | ESPEC. ADMINIST. I | 3 | STB | 1,448.53 |
| 97 | 29616314 | 106 SOLORIO | DE QUIÑONES | MARGARITA PIEDAD | 43 | 04/04/2011 | ESPEC. PROMO. SOCIAL III | 7 | SPA | 876.20 |

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|-----|----------|------|-----------|----------------------|----------------------|----|------------|-----------------------------|-------------|----------|
| 98 | 29628672 | 107 | CARPIO | PACORI | VICTOR | 43 | 04/04/2011 | SUPERV. DE TALLER I | 18 F - 1 | 1,639.06 |
| 99 | 29656859 | 108 | PALACIOS | ZALLERES | ANGELICA | 43 | 04/04/2011 | ESPEC. ADMINIST. I | 22 STA | 1,425.33 |
| 100 | 29699540 | 109 | SOLORZANO | SOLORZANO | CLORINDA C.FRANCISCA | 43 | 04/04/2011 | TESORERO I | 24 SAD | 203.89 |
| 101 | 71336753 | 737 | ALVAREZ | PINEDA | ANTHONY JIMNS | 43 | 04/04/2011 | ESPEC. EN TRIBUTACION II | 18 F - 1 | 248.17 |
| 102 | 55 | 738 | FLORES | FLORES | JUAN | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 15 SAB | 126.38 |
| 103 | 904 | 739 | QUISPE | MAMANI | BEATRIZ CAROLINA | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 6 SAC | 49.13 |
| 104 | 1082 | 740 | QUISPE | MAMANI | BLANCA MILAGROS | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS III | 6 SAC | 113.32 |
| 105 | 73231556 | 741 | QUISPE | RAMOS | YNDIRA AGRIPINA | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 6 SAC | 354.07 |
| 106 | 2228 | 742 | TICONA | PARI | CRISTHIAN RANDY | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 6 SAC | 89.47 |
| 107 | 2179 | 743 | TICONA | PARI | JANETH HELEN | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 6 SAC | 89.47 |
| 108 | 1231 | 744 | TICONA | PARI | MERY NOEMI | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 6 SAC | 89.47 |
| 109 | 1408 | 745 | TICONA | PARI | YESSICA DAYANE | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS II | 6 SAC | 89.47 |
| 110 | 1217446 | 746 | PORTUGAL | CATACORA | MARIANO EUTROPIO | 43 | 04/04/2011 | ALCALDE | 21 F - 6 | 4,016.93 |
| 111 | 1201021 | 1932 | GUTIERREZ | LLANOS | DAMASO | 43 | 04/04/2011 | TRABAJADOR EN SERVICIOS III | 4 STC | 1,249.39 |
| 112 | 40498660 | 2442 | QUISPE | VILCA VDA DE MENDOZA | MATILDE | 43 | 04/04/2011 | ESPEC. EN TRIBUTACION II | 999 NINGUNO | 1,258.00 |
| 113 | 1235517 | 2443 | CHARAJA | QUISPE DE MARTINEZ | TEOFILA | 43 | 04/04/2011 | TECNICO EN TRANSPORTES II | 999 NINGUNO | 1,195.00 |

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| Nro | Nrodoc | Codigot | Apel_pat | Apel_mat | Nombres | Nro_plani | Periodo | Detcargo | Cod_nivel | Det_nivel | |
|-----|----------|---------|----------|----------|----------------|-----------|------------|----------|-----------|-----------|--------|
| 114 | 685 | 747 | DUEÑAS | FLORES | REBECA | 43 | 04/04/2011 | ALCALDE | 23 F - 7 | | 282.34 |
| 115 | 2586623 | 748 | DUEÑAS | FLORES | YACQUELINE | 43 | 04/04/2011 | ALCALDE | 23 F - 7 | | 282.34 |
| 116 | 25797928 | 749 | DUEÑAS | FLORES | YESENIA EVELIN | 43 | 04/04/2011 | ALCALDE | 23 F - 7 | | 282.34 |