

PAGOS CON CHEQUE**[32135] PLANILLA CAS DICIEMBRE - 2018 DEL 01/12/2018 AL 31/12/2018**

Unidad Orgánica: UNIDAD EJECUTORA 001 SEDE CENTRAL

| D.N.I. | Empleado | Cuenta Dep?sito | Importe |
|-----------|-------------------------------------|-----------------|------------------|
| 23261759 | CARDENAS ENRIQUEZ FRANCISCO ANICETO | | 1,616.10 |
| 44300924 | CARDENAS ZAMUDIO ROSALIA FLAVIA | | 2,232.95 |
| 70506121 | CONTRERAS HUAMAN RICHARD | | 1,457.88 |
| 70427146 | ESPINOZA CONDORI ROSMEL | | 1,482.67 |
| 20113407 | EULOGIO GUTARRA RENE GLORIA | | 1,597.95 |
| 41080212 | GONZALES FIGUEROA ELVIS RONALD | | 2,490.82 |
| 41844276 | HUAROC VALLADOLID ELIZABETH SARA | | 1,596.40 |
| 41978600 | HUAYLLANI DE LA CRUZ TATIANA | | 1,596.40 |
| 71278755 | HURTADO FLORES PAMELA | | 952.02 |
| 42182771 | MANRIQUE CHAVEZ CYNTIA PRIMITIVA | | 2,745.53 |
| 23207651 | MEJIA AYUQUE ROMAN JORGE | | 4,111.47 |
| 20073738 | PAREJAS ARANA JOSE ANTONIO | | 1,840.80 |
| 42986540 | PEREZ HUARCAYA CARLOS | | 1,840.00 |
| 40505200 | QUISPE TICLLASUCA MAYDA | | 1,596.40 |
| 44691091 | RAMOS CAYLLAHUA YURI | | 2,174.15 |
| 40555332 | RETAMOZO ORIHUELA DORA | | 1,270.36 |
| 23274074 | RIVEROS ESCOBAR SONIA | | 1,609.13 |
| 44449079 | SALINAS LANDAETA DE LAM ANGIE JOAN | | 1,780.53 |
| 40829893 | SEGOVIA GARCIA ERICK | | 2,623.00 |
| 72793520 | SERPA PALOMINO SUSAN STEHFANY | | 1,788.68 |
| 70299632 | VARGAS LANDEO ELIZABETH | | 1,605.00 |
| 47316510 | VASQUEZ RAYMUNDO CLARA INEZ | | 1,760.56 |
| 22 | TOTAL | | 41,768.80 |