

INFORMACIÓN DEL PERSONAL D.L.N° 728 - OBREROS y EMPLEADOS 2021

MES : DICIEMBRE 2021

| N° | APELLIDO PATERNO | APELLIDO MATERNO | NOMBRES | DNI | CARGO | UNIDAD O AREA DE LABORA ACTUAL | SUELDO BASICO | QUINQU ENIO | ASIGNACION FAMILIAR | OTROS INGRESOS | TOTAL REMUNERACION | GRATIFICACIÓN |
|----|------------------|------------------|--------------------------|----------|-------------------------------------|--|---------------|-------------|---------------------|----------------|--------------------|---------------|
| 1 | PEREDA | SERNA | MARIA DEL CARMEN ROSARIO | 07201474 | APOYO ADMINISTRATIVO | SUB GERENCIA DE ALIMENTOS Y BEBIDAS | 1,410.50 | 141.05 | 0.00 | 577.10 | 2,128.65 | 2,516.43 |
| 2 | OLAVE | LUZA | FLOR MARIA | 08404121 | SUB GERENTE (E) DE COMERCIALIZACIÓN | AREA DE VENTAS | 1,380.50 | 0.00 | 93.00 | 709.15 | 2,182.65 | 2,575.29 |
| 3 | MENDOZA | FIESTAS | JORGE | 07165559 | RECEPCIONISTA | AREA DE RECEPCIÓN | 1,410.50 | 35.26 | 93.00 | 902.60 | 2,441.36 | 2,840.20 |
| 4 | CASTELLANO | ROCA | PEDRO | 06962461 | RECEPCIONISTA | AREA DE RECEPCIÓN | 990.00 | 0.00 | 93.00 | 849.40 | 1,932.40 | 2,255.76 |
| 5 | DAMIAN | DIAZ | DORA SOLEDAD | 09764585 | APOYO EN CONTABILIDAD | UNIDAD DE CONTABILIDAD | 990.00 | 123.75 | 0.00 | 295.00 | 1,408.75 | 1,731.74 |
| 6 | MARTINEZ | ARROYO | BEATRIZ | 10149880 | ASISTENTE DE TESORERIA | UNIDAD DE TESORERIA | 990.00 | 123.75 | 0.00 | 295.00 | 1,408.75 | 1,731.74 |
| 7 | VERGARAY | JARA | MARIA ESPERANZA | 06964272 | ADICIONISTA | UNIDAD DE TESORERIA | 990.00 | 0.00 | 0.00 | 849.40 | 1,839.40 | 2,169.97 |
| 8 | MARTINEZ | HURTADO | ROSARIO ISABEL | 10174678 | ASISTENTE DE GERENCIA GENERAL | GERENCIA GENERAL | 990.00 | 123.75 | 93.00 | 295.00 | 1,501.75 | 1,833.11 |
| 9 | CAMACLLAQUI | ESPILCO | MARLENY JULISSA | 10175440 | ASISTENTE DE SUB GERENCIA DE AYB | SUB GERENCIA DE ALIMENTOS Y BEBIDAS | 990.00 | 123.75 | 0.00 | 295.00 | 1,408.75 | 1,731.74 |
| 10 | PUMA | HUACAC | LUIS FEDERICO | 09223203 | APOYO ADMINISTRATIVO | ARCHIVO CENTRAL | 990.00 | 0.00 | 93.00 | 592.00 | 1,675.00 | 1,787.22 |
| 11 | ESCOBAR | ATANASIO | LUZ MARINA | 06964790 | ASISTENTE ADMINISTRATIVO | UNIDAD DE TESORERIA | 990.00 | 0.00 | 93.00 | 592.00 | 1,675.00 | 2,021.95 |
| 12 | RAZURI | BARDALES | LILIA MARIA | 10149412 | APOYO EN LAVANDERÍA | AREA DE LAVANDERIA | 990.00 | 0.00 | 93.00 | 849.40 | 1,932.40 | 2,201.20 |
| 13 | VALLADARES | MANSILLA | ANGELA MICHELL | 10710639 | COORDINADORA DE ALMACEN CENTRAL | AREA DE ALMACEN CENTRAL | 990.00 | 74.25 | 93.00 | 295.00 | 1,452.25 | 1,779.15 |
| 14 | VALLE | JARA | JACKELINE KATIA | 09765257 | ASISTENTE ADMINISTRATIVO | SUB GERENCIA DE GESTION INTEGRAL DE SEGURIDAD Y RIESGO | 990.00 | 99.00 | 93.00 | 295.00 | 1,477.00 | 1,806.13 |
| 15 | CALLEJA | ALVARADO | ANGEL FORTUNATO | 07108503 | CARPINTERO | AREA DE MANTENIMIENTO | 1,023.00 | 0.00 | 93.00 | 763.60 | 1,879.60 | 2,216.79 |
| 16 | CONTRERAS | FARFAN | VICTOR MAURO | 09223140 | RECEPCIONISTA | AREA DE RECEPCIÓN | 1,023.00 | 0.00 | 93.00 | 763.60 | 1,879.60 | 2,208.99 |
| 17 | DIPAZ | QUISPE | TEOFILO | 07651314 | MOZO | AREA DE COCINA PRINCIPAL | 1,023.00 | 0.00 | 93.00 | 720.70 | 1,836.70 | 2,255.76 |
| 18 | ESCOBAR | HUAMANI | GREGORIO | 07663579 | MOZO | AREA DE COCINA PRINCIPAL | 1,023.00 | 0.00 | 93.00 | 849.40 | 1,965.40 | 2,247.96 |
| 19 | ESPINOZA | LOPEZ | WILLIAMS WILMER | 09224605 | MAITRE | AREA DE COCINA PRINCIPAL | 1,023.00 | 0.00 | 93.00 | 849.40 | 1,965.40 | 2,225.18 |
| 20 | ESTRADA | ALEJOS | ALFONSO | 07661636 | APOYO MANTENIMIENTO | AREA DE MANTENIMIENTO | 1,023.00 | 0.00 | 93.00 | 849.40 | 1,965.40 | 2,170.03 |

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|----|------------------|------------------|----------------|----------|--|--------------------------------|---------------|-------------|---------------------|----------------|--------------------|---------------|
| 21 | FLORES | CABEZAS | ARNALDO MOISES | 09222881 | JEFE (E) DE COCINA | AREA DE COCINA PRINCIPAL | 1,023.00 | 0.00 | 93.00 | 849.40 | 1,965.40 | 2,318.10 |
| 22 | GUTARRA | MARTINEZ | PEDRO | 06562710 | CARPINTERO | AREA DE MANTENIMIENTO | 1,023.00 | 0.00 | 93.00 | 849.40 | 1,965.40 | 2,286.93 |
| 23 | HUAYTAN | ÑIVIN | JUAN ABELARDO | 06897732 | CUARTELERO (A) | HOUSEKEEPING/CUARTELERIA | 1,023.00 | 0.00 | 93.00 | 720.70 | 1,836.70 | 2,193.41 |
| 24 | LANAZCA | TELLO | EDGAR RODRIGO | 16169890 | ENCARGADO DEL EQUIPO TECNICO OPERATIVO DE ELECTROMECHANICA | AREA DE MANTENIMIENTO | 1,023.00 | 99.00 | 93.00 | 493.00 | 1,708.00 | 1,932.03 |
| 25 | LAYME | HUILLCA | LEONARDO | 48949367 | COCINERO | AREA DE COCINA PRINCIPAL | 1,023.00 | 0.00 | 93.00 | 763.60 | 1,879.60 | 2,279.14 |
| 26 | LOAYZA | SILVERA | SANTIAGO | 06962872 | MOZO | AREA DE COCINA PRINCIPAL | 1,023.00 | 0.00 | 93.00 | 763.60 | 1,879.60 | 2,185.61 |
| 27 | MINAYA | CAMONES | JUAN LEON | 07668536 | AYUDANTE ALBAÑIL | AREA DE ALBAÑILERIA | 1,023.00 | 0.00 | 93.00 | 763.60 | 1,879.60 | 2,224.58 |
| 28 | NALVARTE | CARBAJAL | ZEILA NAIR | 09686202 | ASISTENTE ADMINISTRATIVO | AREA DE ALMACEN CENTRAL | 1,023.00 | 0.00 | 93.00 | 592.00 | 1,708.00 | 2,021.95 |
| 29 | NARREA | QUISPE | PABLO | 07649273 | COCINERO | AREA DE COCINA PRINCIPAL | 1,023.00 | 0.00 | 93.00 | 849.40 | 1,965.40 | 2,201.20 |
| 30 | SILVA | CELIS | HILMER SEGUNDO | 06754344 | APOYO MANTENIMIENTO | AREA DE MANTENIMIENTO | 1,023.00 | 0.00 | 93.00 | 592.00 | 1,708.00 | 2,021.95 |
| 31 | VALLEJO | INFANTE | MARINO | 10170359 | MANTENIMIENTO | AREA DE MANTENIMIENTO | 1,023.00 | 123.75 | 93.00 | 493.00 | 1,732.75 | 1,982.98 |
| 32 | VERA | PANIAGUA | OSCAR FELIPE | 07682760 | JEFE (E) DE RECEPCION | AREA DE RECEPCIÓN | 1,023.00 | 0.00 | 93.00 | 849.40 | 1,965.40 | 2,279.14 |
| 33 | ZAMBRANO | MANRIQUE | ANTONIO | 06965645 | COCINERO | AREA DE COCINA PRINCIPAL | 1,023.00 | 0.00 | 93.00 | 763.60 | 1,879.60 | 2,154.44 |