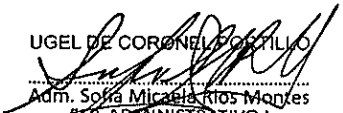


ITEM	ESTABLE	CODMOD	CARGO	APELLIDOS Y NOMBRES	CHEQUES	IMPORTE S/.
1	EI-02-1-390	1070469274	0000	GUERRA RUIZ PETRONILA DEL ROCIO	0008374160	1,746.14
2	EI-02-1-435	1076519814	0000	COLLAZOS SANTILLAN LIZ KATHERINE	0008374161	4,294.08
3	EI-02-2-124	1000115606	0015	RENGIFO RIOS RODRIGO	0008374162	300.00
4	EI-02-3-001	1007345663	0000	CANO ALVAREZ BLANCA BERENICE	0008374163	512.75
5	EI-02-3-055	1001134897	0000	REYNA RIOS RAQUEL	0008374164	300.00
6	EI-02-3-104	1000101234	0000	PINEDO BARBARAN MAX	0008374165	300.00
7	EI-02-3-335	1000104211	0000	VASQUEZ LA SERNA ABRAHAM	0008374166	240.00
8	EI-02-3-520	1025857103	0000	NORIEGA HOYOS ROCIO	0008374167	1,922.82
9	EI-04-2-225	1000071111	0000	PEZO RUIZ WILLI	0008374168	6,327.73
10	EI-04-3-040	1041055220	0000	RAMOS DAZA EDWIN	0008374169	300.00
11	EI-16-2-034	1000085294	0015	VASQUEZ BARBARAN ROGER	0008374170	135.00

REG. PROCESADOS 11

UGEL DE CORONEL PORTILLO

Adm. Sofia Micaela Rios Montes
ESP. ADMINISTRATIVO I
UNIDAD DE REMUNERACIONES