

FORMATO N°06: TELEFONÍA MÓVIL ,SERVICIO DE COMUNICACIONES PERSONALES (PCS) Y SERVICIO DE CANALES MÚLTIPLES DE SELECCIÓN AUTOMÁTICA(TRONCALIZADO(*).																				
it	NOMBRES Y APELLIDOS	DNI	CARGO	UNIDAD ORGANICA	TIPO (1)	Nº EQUIPOS	IMPORTE EJECUTADO												IMPORTE TOTAL DE INCUMPLI	EXCESO PAGADO
							Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Set	Oct	Nov	Dic		

01	CARLOS ALBERTO RUA CARBAJAL	28527049	ALCALDE	985607055	TM	01	138.10	138.79	141.90	137.00	270.80	297.75	305.80	257.30	263.20	255.00	185.83	134.85	2,526.32	
02	EDDY NAHUINCOPA VALENCIA	41434666	SEC.REGI DORES	978478830	TM	01	69.50	69.49	69.40	75.25	69.45	69.40	69.45	69.40	60.25	73.80	69.65	86.25	851.29	
03	EDWIN FERRUA RUIZ	09864594	GERENTE MUNICIPAL	978478831		01	68.40	69.47	69.40	75.00	69.45	189.80	168.40	168.55	15.05	80.00	80.00	153.35	1,206.87	
04	JUAN VALDIVIA ACEVEDO	07549783	JEFE SERV.PUBLICOS LOCALES	978478833		01	99.80	72.10	69.75	69.75	77.85	182.35	169.75	169.45	15.25	80.00	80.00	153.57	1,239.62	
05	VIRGILIO QUISPE GUZMAN	28282234	RESP.RELACIONES PUBLICAS	978478835		01	69.70	69.48	69.50	69.60	69.45	69.40	69.50	117.35	100.00	100.40	99.65	116.50	1,020.53	
06	PRUDENCIO LANDEO QUISPE	28601112	RESPONSABLE DE SERENAZGO	978478836		01	69.50	69.45	71.20	71.55	71.25	71.00	69.40	69.40	74.15	69.80	69.62	86.98	863.30	
07	RAFAEL ARANGO BELLIDO	19957880	SUB GERENTE DE ADMINISTRACION	978478837		01	69.70	69.46	69.90	69.60	69.45	71.20	229.60	216.75	62.65	127.50	127.50	281.00	1,464.31	
08	JAVIER MATTA VILLACREZ	28574057	SUB GERENTE DE OBRAS	978478850		01	69.40	70.16	70.30	69.75	69.75	71.00	69.70	70.55	0.00	0.00	4.43	69.41	634.45	
09	PABLO VARGAS CURO	28603584	SEC.ASESORIA LEGAL	978478834		01	0.00	0.00	117.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.05	
							654.10	628.40	748.40	637.50	767.45	1,021.90	1,151.60	1,138.75	590.55	786.50	716.68	1,081.91	9,923.74	

TOTAL							654.10	628.40	748.50	637.50	767.45	1,021.90	1,151.60	1,138.75	590.55	786.50	716.68	1,081.91	9,923.84	
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