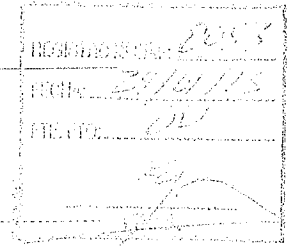
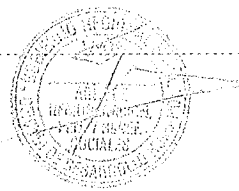


SECTOR: 99 GOBIERNOS REGIONALES  
SECTOR: 447 GOBIERNO REGIONAL DE HUANCAVELICA  
UNIDAD EJECUTORA: 00 SEDE HUANCAVELICA

PLANILLA N° 001 - 2015



| DATOS GENERALES                      |         | INGRESOS |                | EGRESOS |            | LIQUIDO  |  |
|--------------------------------------|---------|----------|----------------|---------|------------|----------|--|
| CODIGO: 23242346                     | +DIETAS | 3,540.00 | -CUARTA CATEG. | 283.20  | T HABERES: | 3,540.00 |  |
| PE.NOM: ANCCASI MARTINEZ, DIOGENES   |         |          |                |         | T DCTOS:   | 283.20   |  |
| ESIONES: 2                           |         |          |                |         |            |          |  |
| CTA.CTE:                             |         |          |                |         | LIQUIDO:   | 3,256.80 |  |
| FIRMA                                |         |          |                |         |            |          |  |
| CODIGO: 23561169                     | +DIETAS | 3,540.00 | -CUARTA CATEG. | 283.20  | T HABERES: | 3,540.00 |  |
| PE.NOM: ANYOSA ESCOBAR, LUCHA        |         |          |                |         | T DCTOS:   | 283.20   |  |
| ESIONES: 2                           |         |          |                |         |            |          |  |
| CTA.CTE:                             |         |          |                |         | LIQUIDO:   | 3,256.80 |  |
| FIRMA                                |         |          |                |         |            |          |  |
| CODIGO: 46806064                     | +DIETAS | 3,540.00 | -CUARTA CATEG. | 283.20  | T HABERES: | 3,540.00 |  |
| PE.NOM: BELLIDO MANTARI, DIANI KAROL |         |          |                |         | T DCTOS:   | 283.20   |  |
| ESIONES: 2                           |         |          |                |         |            |          |  |
| CTA.CTE:                             |         |          |                |         | LIQUIDO:   | 3,256.80 |  |
| FIRMA                                |         |          |                |         |            |          |  |
| CODIGO: 23561014                     | +DIETAS | 3,540.00 | -CUARTA CATEG. | 283.20  | T HABERES: | 3,540.00 |  |
| PE.NOM: DAVILA PERALTA, ALBERTO      |         |          |                |         | T DCTOS:   | 283.20   |  |
| ESIONES: 2                           |         |          |                |         |            |          |  |
| CTA.CTE:                             |         |          |                |         | LIQUIDO:   | 3,256.80 |  |
| FIRMA                                |         |          |                |         |            |          |  |
| CODIGO: 45540054                     | +DIETAS | 3,540.00 | -CUARTA CATEG. | 283.20  | T HABERES: | 3,540.00 |  |
| PE.NOM: MATAMOROS GARCIA, LUZ IRMA   |         |          |                |         | T DCTOS:   | 283.20   |  |
| ESIONES: 2                           |         |          |                |         |            |          |  |
| CTA.CTE:                             |         |          |                |         | LIQUIDO:   | 3,256.80 |  |
| FIRMA                                |         |          |                |         |            |          |  |
| CODIGO: 47506836                     | +DIETAS | 3,540.00 | -CUARTA CATEG. | 283.20  | T HABERES: | 3,540.00 |  |
| PE.NOM: MAYHUA VARGAS, RUT MAGDALENA |         |          |                |         | T DCTOS:   | 283.20   |  |
| ESIONES: 2                           |         |          |                |         |            |          |  |
| CTA.CTE:                             |         |          |                |         | LIQUIDO:   | 3,256.80 |  |



GOBIERNO REGIONAL DE HUANCAVELICA  
ES COPIA FIEL DE SU ORIGINAL VALIDA PARA  
SOLO PARA TRAMITE INTERNO

RENEE LILA VILLAFUERTE HUAMAN  
FEDATARIA  
REG No. 0724, Fecha: 28 MAR 2016

SECTOR: 99 GOBIERNOS REGIONALES  
SECTOR: 447 GOBIERNO REGIONAL DE HUANCAVELICA  
UNIDAD EJECUTORA: 00 SEDE HUANCAVELICA

PLANILLA N° 001 - 2015

| DATOS GENERALES                            |         | INGRESOS |                | EGRESOS |            | LIQUIDO  |       |
|--|---------|----------|----------------|---------|------------|----------|-------|
| CODIGO: 23713734                           | +DIETAS | 3,540.00 | -CUARTA CATEG. | 283.20  | T HABERES: | 3,540.00 |       |
| PE.NOM: ROJAS MEZA, ROBERT JUAN            |         |          |                |         | T DCTOS:   | 283.20   |       |
| ESIONES: 2                                 |         |          |                |         | LIQUIDO:   | 3,256.80 |       |
| CTA.CTE:                                   |         |          |                |         |            |          | FIRMA |
| CODIGO: 23704941                           | +DIETAS | 3,540.00 | -CUARTA CATEG. | 283.20  | T HABERES: | 3,540.00 |       |
| PE.NOM: SUAZNABAR.PALOMINO, RODRIGO EFRAIN |         |          |                |         | T DCTOS:   | 283.20   |       |
| ESIONES: 2                                 |         |          |                |         | LIQUIDO:   | 3,256.80 |       |
| CTA.CTE:                                   |         |          |                |         |            |          | FIRMA |
| CODIGO: 23640128                           | +DIETAS | 3,540.00 | -CUARTA CATEG. | 283.20  | T HABERES: | 3,540.00 |       |
| PE.NOM: TORRES TORRES, CLAUDIO PAULINO     |         |          |                |         | T DCTOS:   | 283.20   |       |
| ESIONES: 2                                 |         |          |                |         | LIQUIDO:   | 3,256.80 |       |
| CTA.CTE:                                   |         |          |                |         |            |          | FIRMA |

TOTAL GENERAL

DESCUENTOS:

RETENCION CUARTA CATEGORIA - 2,548.80

T Haberes: 31,860.00  
T Descuentos: 2,548.80  
LIQUIDO: 29,311.20

*[Firma manuscrita]*



GOBIERNO REGIONAL HUANCAVELICA  
OFICINA DE DESARROLLO HUMANO  
*[Firma manuscrita]*  
Emilio O. Casaposa Daga  
DIRECTOR



28 MAR 2016