





**"AÑO DE LA RECUPERACIÓN Y CONSOLIDACIÓN DE LA ECONOMÍA PERUANA"**

**RESOLUCIÓN GERENCIAL N° 177-2025-GAF-MPI**

Ilo, 05 de Junio de 2024

**ANEXO N° 01**

**REEMBOLSO CANASTA DE ALIMENTOS - MES ENERO 2025**

**TRABAJADORES OBREROS D.L. 728**

| Nº | DNI      | APELLIDOS Y NOMBRES                     | LCGH | MONTO    | BOLETA N°          |
|----|----------|-----------------------------------------|------|----------|--------------------|
| 01 | 04635878 | ADRIAZOLA LOPEZ HUMBERTO MARTIN         |      | 2,050.00 | EB01-108           |
| 02 | 40668826 | ALEJO TANCARA GUALBERTO                 |      | 2,050.00 | FTR2-00001134      |
| 03 | 41653127 | ALMENDRE CONDORI WALTER FREDY           |      | 2,050.00 | FTR2-00001202      |
| 04 | 41345880 | ALVARO ASTETE DE MACEDO ROSA<br>MARIANA |      | 2,050.00 | FTR2-00001100      |
| 05 | 40379347 | ARIAS CALIZAYA WILVER ANTONIO           |      | 2,050.00 | EB01-824           |
| 06 | 29609176 | ARISACA KACHA MARIN                     |      | 2,050.00 | FTR2-00001139      |
| 07 | 04624090 | AROCUTIPA ACOSTUPA JULIA                |      | 2,050.00 | FTR2-00001316      |
| 08 | 04620823 | AROCUTIPA HUARAYA ALFREDO               |      | 2,050.00 | FTR2-00001132      |
| 09 | 40527107 | AVILES BRAVO JULIAN                     |      | 2,050.00 | FTR2-00001295      |
| 10 | 04646406 | AQUINO LARICO ESTEBAN                   |      | 2,050.00 | FTR2-00001112      |
| 11 | 04641317 | BORDA HANCCO SILVIA                     |      | 2,050.00 | FTR2-00001207      |
| 12 | 43271262 | CACERES OTASU RONALD JOEL               | 1    | 1,981.67 | FTR2-00001317      |
| 13 | 00791376 | CALIZAYA CHOQUECOTA OSWALDO HUGO        |      | 2,050.00 | EB01-822           |
| 14 | 42658207 | CALLA SALAS ROM TOYISH                  |      | 2,050.00 | FTR2-00001152      |
| 15 | 04622106 | CAMA QUISPE ROMULO NICOLAS              |      | 2,050.00 | FTR2-00001197      |
| 16 | 42311831 | CANTUTA CHANA ROBERTO ARMANDO           |      | 2,050.00 | FTR2-00001126      |
| 17 | 00799050 | CARDENAS MACHACA JHONNY BILL            |      | 2,050.00 | EB01-839           |
| 18 | 40042175 | CARPIO BOJORGES LEAO RICHARD            |      | 2,050.00 | EB01-801           |
| 19 | 70352946 | CASTRO BARRIOS ROBERTO MARTIN           |      | 2,050.00 | FTR2-00001205      |
| 20 | 02022759 | CAYO MACHACA NESTOR                     |      | 2,050.00 | FTR2-00001291      |
| 21 | 25203630 | CCASA MERMA YOLANDA ANDREA              |      | 2,050.00 | F001-556/ F001-583 |
| 22 | 04643238 | CEBREROS RODRIGUEZ ALDO ERNESTO         |      | 2,050.00 | EB01-818           |
| 23 | 01264875 | CHAMBILLA HUARCAYA ROSA ERMELINDA       |      | 2,050.00 | B001-00003493      |
| 24 | 04635281 | CHAMPI CHINO LEONCIO                    |      | 2,050.00 | F001-553/ F001-593 |
| 25 | 04623635 | CHANA ROQUE ROBERTO                     |      | 2,050.00 | FTR2-00001268      |
| 26 | 40792122 | CHURAIRA CONDORI DELIA MARISOL          |      | 2,050.00 | FTR2-00001299      |
| 27 | 04630632 | COILA CHAMBILLA ARCENIO                 |      | 2,050.00 | EB01-826           |
| 28 | 00799852 | COLQUE CONDORI DAMASO                   |      | 2,050.00 | B001-00003492      |
| 29 | 04748126 | COLQUE LAURA EDWIN JESUS                |      | 2,050.00 | FTR2-00001127      |
| 30 | 04636223 | CONDORI CONDORI ORLANDO FIDEL           |      | 2,050.00 | EB01-855           |
| 31 | 04749067 | COSI SOTO LORENZA                       |      | 2,050.00 | FTR2-00001121      |



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|----|----------|-----------------------------------|---|----------|----------------------|
| 32 | 01213486 | COYLA CRUZ ROSA                   |   | 2,050.00 | FTR2-00001301        |
| 33 | 71818567 | CRUZ VERA JUAN JOEL               | 1 | 1,981.67 | EB01-104             |
| 34 | 40030053 | DERGAN CUADROS OMAR JHUSSEF       |   | 2,050.00 | EB01-113             |
| 35 | 04633602 | ESTEBAN SALCEDO JULIO             |   | 2,050.00 | FTR2-00001288        |
| 36 | 04634265 | ESTRADA LUNA CARLOS ANDRES        |   | 2,050.00 | FTR2-00001137        |
| 37 | 29418066 | FLORES COAGUILA YSIDRO RUBEN      |   | 2,050.00 | EB01-861             |
| 38 | 40488083 | FLORES VALDEZ ELEUTERIA           |   | 2,050.00 | F001-560/ F001-581   |
| 39 | 70319572 | GAMERO HERNANI JOSE LUIS          |   | 2,050.00 | FTR2-00001131        |
| 40 | 04628232 | GARCIA QUISPE JUAN CANCIO         |   | 2,050.00 | FTR2-00001354        |
| 41 | 04415511 | GIL QUISPE EUGENIO ZACARIAS       |   | 2,050.00 | EB01-110             |
| 42 | 73386447 | GONZALES CHUYACAMA JUNIOR JOEL    |   | 2,050.00 | EB01-87              |
| 43 | 04628227 | HERFER PALOMINO GERMAN FAUSTO     |   | 2,050.00 | EB01-105             |
| 44 | 04653082 | HUALPA CHAMBILLA ALEJANDRO        |   | 2,050.00 | EB01-828             |
| 45 | 04637057 | HUANACUNI AROCUTIPA SIXTO HERNAN  |   | 2,050.00 | FTR2-00001146        |
| 46 | 44578604 | HUANCA ORTIZ JOSE MARTIN          | 6 | 1,640.00 | E001-2026/ F001-5233 |
| 47 | 40987003 | HUARACHI ANAHUA GUILLERMO         |   | 2,050.00 | EB01-853             |
| 48 | 70680675 | IBARCENA HUAMAN CHRISTIAN FARVY   | 1 | 1,981.67 | FTR2-00001325        |
| 49 | 44333037 | JAUREGUE ARANA ITALO EMILIO       | 3 | 1,845.00 | EB01-103             |
| 50 | 04637785 | JUAREZ FLORES NICOLAS NESTOR      |   | 2,050.00 | FTR2-00001352        |
| 51 | 40636726 | LAQUI CHURA JORGE                 |   | 2,050.00 | F001-563/ F001-592   |
| 52 | 47591194 | LAURA ALEGRE RENAUL IRWIN         |   | 2,050.00 | E001-2021/ F001-587  |
| 53 | 04620707 | LLANO MAMANI MARIO                |   | 2,050.00 | EB01-836             |
| 54 | 00799754 | LOAYZA LOPEZ JOSE LUIS            |   | 2,050.00 | EB01-856             |
| 55 | 41305721 | LOPEZ HUANCA LEONIDAS             |   | 2,050.00 | EB01-806             |
| 56 | 71649434 | LOPEZ MEZA CRISTHIAN JAMES        |   | 2,050.00 | FTR2-00001141        |
| 57 | 04644038 | MACHACA MAQUERA ROGELIO           |   | 2,050.00 | FTR2-00001357        |
| 58 | 41063046 | MAMANI CHIQUI EMILIANA            |   | 2,050.00 | F001-578/ F001-561   |
| 59 | 43826240 | MAMANI CONDORI ASCENCIO           |   | 2,050.00 | E001-1453/ F001-589  |
| 60 | 04622062 | MAMANI FLORES JULIO ISMAEL        |   | 2,050.00 | FTR2-00001323        |
| 61 | 44080071 | MAMANI LAZARO WILBERT             | 2 | 1,913.33 | F001-557/ F001-588   |
| 62 | 04645438 | MAMANI MAMANI ALBERTO             |   | 2,050.00 | F001-555/ F001-591   |
| 63 | 32962425 | MAMANI RAMOS WENSESLAO            |   | 2,050.00 | FTR2-00001129        |
| 64 | 41373619 | MAMANI VIZCARRA PERCY JOSE WALTER |   | 2,050.00 | FTR2-00001314        |
| 65 | 04620588 | MAMANI YANQUI FELIX RICARDO       |   | 2,050.00 | FTR2-00001194        |
| 66 | 04636631 | MANCHEGO REINOSO EDWIN DAVID      |   | 2,050.00 | FTR2-00001319        |
| 67 | 04650871 | MAQUERA NAVINCHO JUAN VALENTIN    |   | 2,050.00 | FTR2-00001297        |



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|-----|----------|-------------------------------------------|---|----------|--------------------------------------------------|
| 68  | 29724466 | MARTINEZ BUSTAMANTE JUAN DAVID            |   | 2,050.00 | EB01-858                                         |
| 69  | 42486347 | MEZA CERECEDA RUFFO                       |   | 2,050.00 | F001-558/ F001-586                               |
| 70  | 00799162 | MULLAYA HUANCA ALBERTO                    |   | 2,050.00 | EB01-808                                         |
| 71  | 04749771 | NAVARRO TAPIA MARCO ANTONIO               |   | 2,050.00 | FTR2-00001277                                    |
| 72  | 04651778 | PAJUELO RAMIREZ CESAR AUGUSTO             |   | 2,050.00 | FTR2-00001310                                    |
| 73  | 04636152 | PALOMINO PINEDA FRANCISCO JUAN            |   | 2,050.00 | F001-00000774/<br>F001-00000776/<br>F001-6952    |
| 74  | 41058888 | PAUCAR RAMOS ANGELICA IRENE               |   | 2,050.00 | EB01-803                                         |
| 75  | 04749506 | PAUCAR RAMOS IVAN MOISES                  |   | 2,050.00 | FTR2-00001321                                    |
| 76  | 04627739 | PAUCARA MONROY CARMEN NIEVES              |   | 2,050.00 | FTR2-00001145                                    |
| 77  | 04652485 | PAXI MAMANI FREDY                         |   | 2,050.00 | EB01-852                                         |
| 78  | 04651042 | PERALTA CACERES CARLOS ENRIQUE            | 2 | 1,913.33 | FTR2-00001120                                    |
| 79  | 40461323 | PEREZ MACHACA ALDO HENRY                  |   | 2,050.00 | FTR2-00001123                                    |
| 80  | 04627799 | PORTOCARRERO ESTRADA JUAN CARLOS          | 1 | 1,981.67 | EB01-1653                                        |
| 81  | 48321689 | PULACHE GARCES JORGE LUIS                 |   | 2,050.00 | EB01-86                                          |
| 82  | 29638063 | PUMACCAHUA CAMACHO JULIA                  |   | 2,050.00 | EB01-820                                         |
| 83  | 04622035 | QUISPE APAZA TEOFILO                      |   | 2,050.00 | FTR2-00001308                                    |
| 84  | 04651332 | QUISPE COTRADO JULIO                      |   | 2,050.00 | EB01-854                                         |
| 85  | 00671681 | QUISPE MAMANI GOVINO JOSÉ                 |   | 2,050.00 | F001-559/ F001-577                               |
| 86  | 04652569 | QUISPE PONCE JUAN CARLOS                  |   | 2,050.00 | EB01-850                                         |
| 87  | 04621892 | QUISPE QUISPE PEDRO                       |   | 2,050.00 | B00100001042/<br>B001-00001044/<br>B001-00001045 |
| 88  | 42900896 | RAMOS CASILLA CESAR ADOLFO                |   | 2,050.00 | E001-2029/ F001-5232                             |
| 89  | 43076098 | RAMOS TICONA JUAN ALBERTO                 |   | 2,050.00 | FTR2-000001275                                   |
| 90  | 02699487 | REQUENA SEARS JUAN                        |   | 2,050.00 | EB01-106                                         |
| 91  | 70319575 | RIOS APAZA FLORIAND AGUSTO                |   | 2,050.00 | EB01-88                                          |
| 92  | 04645286 | ROMERO CONDORCHOA SANTIAGO SAMUEL         |   | 2,050.00 | FTR2-00001199                                    |
| 93  | 04749109 | ROQUE APAZA FRANCISCO PEDRO               |   | 2,050.00 | B001-00003494                                    |
| 94  | 04649688 | ROQUE MAMANI PLACIDO                      |   | 2,050.00 | EB01-864                                         |
| 95  | 80281857 | SALAZAR SUCLE KLEVER (70%)                |   | 1,435.00 | EB01-812                                         |
| 96  | 04645809 | SALGADO VILDOSO ELMER RICARDO             |   | 2,050.00 | FTR2-00001286                                    |
| 97  | 45149061 | SALINAS AUMA RAUL FELIX                   | 1 | 1,981.67 | FTR2-00001383                                    |
| 98  | 04431844 | SOTOMAYOR AMEZQUITA ALEXANDER ENRIQUE 70% |   | 1,435.00 | EB01-810                                         |
| 99  | 00401087 | TAPIA AMESQUITA JORGE FRANCISCO           |   | 2,050.00 | FTR2-00001149                                    |
| 100 | 80263746 | TERAN MOREANO VICTOR MOISES               |   | 2,050.00 | E001-1455/ F001-590                              |
| 101 | 04748742 | TICONA CHURA AUGUSTO BERNARDO             |   | 2,050.00 | FTR2-00001272                                    |



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| 10<br>2      | 04645452 | TICONA CHURA EDUARDO JUAN     |  | 2,050.00         | FTR2-00001312      |
| 10<br>3      | 40186386 | TIPIANI VIZCARDI MARKO RENATO |  | 2,050.00         | FTR2-00001261      |
| 10<br>4      | 00442110 | VALERIANO MAQUERA VICTOR HUGO |  | 2,050.00         | F001-554/ F001-580 |
| 10<br>5      | 45481990 | VARGAS CABRERA JUNIOR ALFREDO |  | 2,050.00         | EB01-833           |
| 10<br>6      | 04634324 | VARGAS RAMOS MARIO HIPOLITO   |  | 2,050.00         | FTR2-00001349      |
| 10<br>7      | 04652023 | VASQUEZ CHUCO EDILBERTO       |  | 2,050.00         | FTR2-00001142      |
| 10<br>8      | 04652729 | ZEBALLOS FLORES JOSE JULIO    |  | 2,050.00         | FTR2-00001279      |
| 10<br>9      | 04632513 | ZEGARRA CANDIA PASTOR         |  | 2,050.00         | FTR2-00001306      |
| <b>TOTAL</b> |          |                               |  | <b>220,990.0</b> | <b>1</b>           |

**RETENCIONES JUDICIALES POR ALIMENTOS**

|              |                                  |  |                  |               |
|--------------|----------------------------------|--|------------------|---------------|
| 110          | MARIANA ISABEL SANCHEZ ARIAS 30% |  | 615.00           | FTR2-00001363 |
| 111          | MARIBEL CUYO COLLA 30%           |  | 615.00           | F002-00001953 |
| <b>TOTAL</b> |                                  |  | <b>222,220.0</b> | <b>1</b>      |

