

PLANILLA OBREROS REGIMEN PRIVADO - ENE:PLA.OBR.PRI.037 DEL 01/01/2015 AL 31/01/2015

SUB-GERENCIA DE PERSONAL

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL JORNAL	ASIG FAMIL	REINTEG COS.	BONIF * VID	RIESGO SALUD	TOT.ING COMPUT	BONIF ESCOL	GRAT FPAT	GRAT NAV.	TOTAL INGRESOS	SNP	AFP	RETEN JUDIC	ON10% REMUN.	DESC C.NAV	CAFAE D.LAB	D.HOR. ACTA	D.R.JUD OBRE	SINDICOTROS DESC.	PREST. MIGENTE	DESC. UNIF	DESC. VARIOS	RET.J. GRAT.	CAJA CUZCO	PREST INTBK	PREST B.FINANS.	DESC RIMAO	DESC. TOTAL	N E T O S		*PATRO- ES SALUD	*** D N I *** SCRT	FIRMA
																																	REINESP	A PAGAR			
0003 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES																																					
02934	ALARCON DEZA OSCAR PAULINO	0003	Obrero (Limpieza Pública)	695.00	0.00	0.00	0.00	75.00	770.00	0.00	0.00	0.00	0.00	770.00	100.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.10	669.90	69.30	12.55	30828355
00185	ALVAREZ CACERES JUAN EDGARD	0003	Obrero (Limpieza Pública)	750.00	75.00	0.00	140.00	75.00	1,040.00	400.00	0.00	0.00	0.00	1,440.00	135.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.60	0.00	252.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	403.71	1,036.29	93.60	16.95	30822114
00305	ARENAS DE SOSA VICENTINA	0003	Obrero (Limpieza Pública)	750.00	0.00	0.00	140.00	75.00	965.00	400.00	0.00	0.00	0.00	1,365.00	0.00	125.64	0.00	0.00	0.00	0.00	0.00	0.00	14.48	0.00	0.00	0.00	0.00	365.63	0.00	0.00	0.00	505.75	859.25	86.85	15.73	30820552	
00699	BERRIOS LITO URBANA	0003	Obrero (Limpieza Pública)	750.00	75.00	0.00	140.00	75.00	1,040.00	400.00	0.00	0.00	0.00	1,440.00	0.00	135.41	0.00	0.00	0.00	0.75	0.00	0.00	15.60	0.00	0.00	0.00	259.60	0.00	0.00	0.00	411.36	1,028.64	93.60	16.95	23944854		
02020	CARDENAS CJUNO CRISPIN	0003	Obrero (Chofer)	940.00	0.00	0.00	140.00	75.00	1,155.00	400.00	0.00	0.00	0.00	1,555.00	0.00	150.38	0.00	0.00	0.00	35.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	493.05	0.00	0.00	0.00	679.33	875.67	103.95	18.83	30834721	
00328	CARI CHAMBI TERESA BRIGIDA	0003	Obrero (Areas Verdes)	750.00	0.00	0.00	140.00	45.00	935.00	400.00	0.00	0.00	0.00	1,335.00	0.00	120.43	0.00	0.00	0.00	0.00	0.00	0.00	14.03	0.00	0.00	0.00	286.31	0.00	0.00	0.00	420.77	914.23	84.15	15.24	30856363		
00016	CCAYRA HUANCA GABRIEL	0003	Obrero (Limpieza Pública)	1,206.23	0.00	0.00	140.00	75.00	1,421.23	400.00	0.00	0.00	0.00	1,821.23	0.00	185.04	0.00	0.00	0.00	0.00	0.00	0.00	21.32	0.00	0.00	0.00	532.34	0.00	0.00	0.00	738.70	1,082.53	127.91	23.17	30826900		
00018	CHIPANA ALVAREZ CECILIO	0003	Obrero Limpieza Pública	1,242.55	75.00	0.00	140.00	75.00	1,532.55	400.00	0.00	0.00	0.00	1,932.55	199.23	0.00	0.00	0.00	0.00	57.26	0.00	0.00	22.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	279.48	1,653.07	137.93	24.98	30822812		
00019	CHIPANA CHOQUE JOSE	0003	Obrero (Limpieza Pública)	1,182.96	0.00	0.00	140.00	75.00	1,397.96	400.00	0.00	0.00	0.00	1,797.96	181.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.97	0.00	0.00	0.00	0.00	0.00	499.64	0.00	702.34	1,095.62	125.82	22.79	30822540		
00246	CORRALES TOMAILLA PATRICIA	0003	Obrero (Limpieza Pública)	750.00	75.00	0.00	140.00	75.00	1,040.00	400.00	0.00	0.00	0.00	1,440.00	135.20	0.00	0.00	0.00	0.00	40.43	0.00	0.00	15.60	0.00	252.19	0.00	0.00	0.00	420.69	160.45	0.00	0.00	1,024.56	415.44	93.60	16.95	30833653
00023	FLORES TTITO ANSELMO	0003	Obrero (Limpieza Pública)	1,210.38	0.00	0.00	140.00	75.00	1,425.38	400.00	0.00	0.00	0.00	1,825.38	185.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.38	0.00	0.00	0.00	0.00	348.94	0.00	0.00	555.62	1,269.76	128.28	23.23	30823413		
00022	FONSECA ARI GREGORIO	0003	Obreros Locales	1,185.96	0.00	0.00	140.00	75.00	1,400.96	400.00	0.00	0.00	0.00	1,800.96	182.12	0.00	0.00	0.00	0.00	0.00	0.00	21.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203.13	1,597.83	126.09	22.84	30822688		
00290	GONZALES COAGUILA OLIVIA YNES	0003	Obrero (Limpieza Pública)	750.00	75.00	0.00	0.00	75.00	900.00	400.00	0.00	0.00	0.00	1,300.00	0.00	115.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.92	1,184.08	81.00	14.67	40183887	
00981	HALLASI JALA MARIA ELENA	0003	Obrero (Limpieza Pública)	750.00	0.00	0.00	0.00	75.00	825.00	400.00	0.00	0.00	0.00	1,225.00	0.00	105.76	0.00	0.00	0.00	119.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.64	999.36	74.25	13.45	30836403	
00151	MAMANI CHOQUE JAVIER	0003	Obrero (Chofer)	750.00	0.00	0.00	140.00	75.00	965.00	400.00	0.00	0.00	0.00	1,365.00	125.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.48	0.00	0.00	0.00	0.00	0.00	304.15	0.00	444.08	920.92	86.85	15.73	30835925		
00025	MAMANI KAIRA MARIANO ROSARIO	0003	Obreros Locales	1,185.96	0.00	0.00	140.00	75.00	1,400.96	400.00	0.00	0.00	0.00	1,800.96	182.12	0.00	0.00	0.00	0.00	0.00	0.00	21.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203.13	1,597.83	126.09	22.84	30823664		
00982	MAMANI MAMANI DE LLANO LUCIA	0003	Obrero (Limpieza Pública)	750.00	75.00	0.00	0.00	75.00	900.00	400.00	0.00	0.00	0.00	1,300.00	0.00	117.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.18	1,182.82	81.00	14.67	30856304		
01171	MARTINEZ MIRANDA GUSTAVO	0003	Obrero (Limpieza Pública)	690.00	75.00	0.00	0.00	75.00	840.00	0.00	0.00	0.00	0.00	840.00	109.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.39	0.00	0.00	343.59	496.41	75.60	13.69	44244488		
01156	MEDINA ARROYO ROSARIO ERIKA	0003	Obrero (Limpieza Pública)	750.00	0.00	0.00	0.00	75.00	825.00	400.00	0.00	0.00	0.00	1,225.00	107.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.25	1,117.75	74.25	13.45	07250376		
02935	MONTES DE OCA PACHECO FILIPH	0003	Obrero (Limpieza Pública)	695.00	0.00	0.00	0.00	75.00	770.00	0.00	0.00	0.00	0.00	770.00	0.00	100.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.25	669.75	69.30	12.55	30831267		
02931	NINA JIHUALLANCA LUIS	0003	Obrero (Limpieza Pública)	690.00	75.00	0.00	0.00	75.00	840.00	0.00	0.00	0.00	0.00	840.00	0.00	109.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.37	730.63	75.60	13.69	80623341		
00028	PACHECO PEREIRA APOLINAR	0003	Obrero (Limpieza Pública)	1,193.22	75.00	0.00	140.00	75.00	1,483.22	400.00	0.00	0.00	0.00	1,883.22	0.00	190.151,023.42	0.00	0.00	0.00	0.00	0.00	0.00	22.25	0.00	0.00	0.00	0.00	276.00	0.00	0.00	0.00	1,511.82	371.40	133.49	24.18	30829421	
00030	PEÑA ANGULO NAZARIO	0003	Obrero (Limpieza Pública)	1,234.69	0.00	0.00	140.00	75.00	1,449.69	400.00	0.00	0.00	0.00	1,849.69	188.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.21	1,639.48	130.47	23.63	30820442		
02592	QUISPE JIMENEZ ALBERTO	0003	Obrero (Ayudante)	750.00	75.00	0.00	0.00	75.00	900.00	400.00	0.00	0.00	0.00	1,300.00	0.00	115.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.56	1,184.44	81.00	14.67	30837679		
00253	QUISPE TIQUE LUZ MARINA	0003	Obrero (Limpieza Pública)	750.00	75.00	0.00	140.00	75.00	1,040.00	400.00	0.00	0.00	0.00	1,440.00	0.00	133.95	0.00	0.00	0.00	0.00	0.00	0.00	15.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.55	1,290.45	93.60	16.95	30836956		
00037	SAIRE ALVAREZ ANDRES AVELINO	0003	Obrero (Ayudante)	1,185.96	0.00	0.00	140.00	75.00	1,400.96	400.00	0.00	0.00	0.00	1,800.96	182.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203.13	1,597.83	126.09	22.84	30827145		
02933	SALVADOR SALAZAR ROMUALDO	0003	Obrero (Limpieza Pública)	640.00	0.00	0.00	0.00	75.00	715.00	0.00	0.00	0.00	0.00	715.00	0.00	91.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.66	623.34	67.50	11.65	30847298		
00039	TUPA CASTRO PEDRO	0003	Obrero (Limpieza Pública)	1,244.41	0.00	0.00	140.00	75.00	1,459.41	400.00	0.00	0.00	0.00	1,859.41	189.72	0.00	0.00	0.00	0.00	56.74	0.00	0.00	21.89	0.00	0.00	0.00	0.00	630.21	0.00	0.00	0.00	898.56	960.85	131.35	23.79	30828116	
00197	VALDIVIA MOSTAJO VICTOR	0003	Obrero (Limpieza Pública)	750.00	75.00	0.00																															

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL JORNAL	ASIG FAMIL	REINTEG COS.	BONIF * VID	RIESGO SALUD	TOT.ING COMPUT	BONIF ESCOL	GRAT FPAT	GRAT NAV.	TOTAL	SNP	AFP	RETEN JUDIC	ON10% REMUN.	DESC C.NAV	CAFAE NO LAB	D.HOR. ACTA	D.R.JUD OBRE	SINDICOTROS DESC.	PREST. MIGENTE	DESC. UNIF	DESC. VARIOS	RET.J. GRAT.	CAJA CUZCO	PREST INTBK	PREST B.FINANS.	DESC RIMAC	DESC. TOTAL	N E T O S		*PATRO- ESSALUD	*** D N I *** SCRT	FIRMA
														INGRESOS																			REINESP	A PAGAR			
00719	CALLATA CALCIN YANETH	0009		Obrero (Areas Verdes)	750.00	75.00	0.00	0.00	45.00	870.00	400.00	0.00	0.00	1,270.00	0.00	112.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.06	1,157.94	78.30	14.18	30832301
00008	CALLO COACALLA HECTOR PEDRO	0009		Obrero (Areas Verdes)	1,221.75	75.00	0.00	140.00	45.00	1,481.75	400.00	0.00	0.00	1,881.75	192.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.23	0.00	342.92	0.00	0.00	0.00	0.00	50.34	0.00	0.00	608.12	1,273.63	133.36	24.15	30835826
00009	CALLOHUARI ROJAS ANDRES	0009		Obrero (Areas Verdes)	1,249.27	0.00	0.00	140.00	45.00	1,434.27	400.00	0.00	0.00	1,834.27	186.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.97	1,626.30	129.08	23.38	30823547	
00010	CAMARGO PEREIRA EMILIANO	0009		Obrero (Areas Verdes)	1,214.26	75.00	0.00	140.00	45.00	1,474.26	400.00	0.00	0.00	1,874.26	191.65	0.00	384.78	0.00	0.00	0.00	0.00	0.00	22.11	0.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	718.54	1,155.72	132.68	24.03	30824222	
00011	CANAZA MAMANI JUAN	0009		Obrero (Areas Verdes)	1,232.38	75.00	0.00	140.00	45.00	1,492.38	400.00	0.00	0.00	1,892.38	0.00	191.33	0.00	0.00	0.00	0.00	157.52	0.00	0.00	22.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	371.24	1,521.14	134.31	24.33	30830334	
00271	CARDENAS GONZALES LUIS	0009		Obrero (Chofer)	945.00	75.00	0.00	140.00	45.00	1,205.00	400.00	0.00	0.00	1,605.00	0.00	155.81	241.00	0.00	0.00	0.00	0.00	0.00	18.08	0.00	0.00	0.00	0.00	80.00	0.00	0.00	604.60	1,099.49	505.51	108.45	19.64	30831030	
00630	CAYANI QUEHUI DENIS	0009		Obreros Locales	750.00	0.00	0.00	140.00	45.00	935.00	400.00	0.00	0.00	1,335.00	0.00	120.43	0.00	0.00	0.00	0.00	0.00	0.00	14.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.46	1,200.54	84.15	15.24	43447302	
00012	CAYO ARONI LEONCIO ADOLFO	0009		Obreros Locales	1,158.84	75.00	0.00	140.00	45.00	1,418.84	400.00	0.00	0.00	1,818.84	184.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.73	1,613.11	127.70	23.13	30820595	
00017	CHALCO FARFAN MARIO GABRIEL	0009		Obreros Locales	1,185.96	0.00	0.00	140.00	45.00	1,370.96	400.00	0.00	0.00	1,770.96	178.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.56	0.00	0.00	0.00	0.00	576.12	0.00	0.00	0.00	774.90	996.06	123.39	22.35	30824337	
00020	CHIPANA QUISPE TEOFILO	0009		Obreros Locales	1,198.31	0.00	0.00	140.00	45.00	1,383.31	400.00	0.00	0.00	1,783.31	179.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.75	0.00	0.00	0.00	0.00	481.73	0.00	0.00	0.00	682.31	1,101.00	124.50	22.55	30824587	
00148	CHIRAPO CUSI VICTORIANO	0009		Obrero (Areas Verdes)	750.00	0.00	0.00	140.00	45.00	935.00	400.00	0.00	0.00	1,335.00	121.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.58	1,199.42	84.15	15.24	30827119	
00147	CHOQUE CHALLCO RAFAEL	0009		Obrero (Areas Verdes)	1,018.00	0.00	0.00	140.00	45.00	1,203.00	400.00	0.00	0.00	1,603.00	156.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.44	1,428.56	108.27	19.61	30856425	
00021	CONDORI AQUISE MAURICIO	0009		Obreros Locales	1,237.96	0.00	0.00	140.00	45.00	1,422.96	400.00	0.00	0.00	1,822.96	184.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.34	0.00	0.00	0.00	0.00	654.30	0.00	0.00	0.00	860.62	962.34	128.07	23.19	30824294	
00007	FARFAN PAUCCAR SERAPIO	0009		Obreros Locales	1,187.49	0.00	0.00	140.00	45.00	1,372.49	400.00	0.00	0.00	1,772.49	178.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.59	0.00	0.00	0.00	0.00	486.17	0.00	0.00	0.00	685.18	1,087.31	123.52	22.37	30824487	
00201	GUTIERREZ GONZALES MARISOL	0009		Obrero (Areas Verdes)	750.00	0.00	0.00	140.00	45.00	935.00	400.00	0.00	0.00	1,335.00	0.00	119.50	0.00	0.00	0.00	0.00	0.00	0.00	14.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.53	1,201.47	84.15	15.24	29574444	
00186	HUARACALLO ACERO NELLY	0009		Obrero (Areas Verdes)	750.00	0.00	0.00	140.00	45.00	935.00	400.00	0.00	0.00	1,335.00	0.00	120.43	0.00	0.00	0.00	0.00	0.00	0.00	14.03	0.00	0.00	0.00	0.00	243.57	0.00	0.00	0.00	378.03	956.97	84.15	15.24	30836194	
00189	INCACUTIPA VIDAL VICTOR	0009		Obreros Locales	750.00	75.00	0.00	140.00	45.00	1,010.00	400.00	0.00	0.00	1,410.00	131.30	0.00	0.00	0.00	0.00	39.21	0.00	0.00	15.15	0.00	0.00	0.00	0.00	269.58	0.00	0.00	0.00	455.24	954.76	90.90	16.46	30836118	
00024	JANO QUISPE JESUS PABLO	0009		Obrero (Areas Verdes)	1,185.96	0.00	0.00	140.00	45.00	1,370.96	400.00	0.00	0.00	1,770.96	178.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.78	1,572.18	123.39	22.35	30826934	
02603	JIMENEZ ASTO ROSARIO JUANA	0009		Obreros Locales	750.00	0.00	0.00	0.00	45.00	795.00	400.00	0.00	0.00	1,195.00	0.00	101.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.60	1,093.40	71.55	12.96	30856217	
02606	LEDESMA ENRIQUEZ JOSE LUIS	0009		Obrero (Areas Verdes)	564.50	0.00	0.00	0.00	45.00	609.50	0.00	0.00	0.00	609.50	79.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.24	530.26	67.50	9.93	46082509	
00211	LIMA JARA ALBERTO	0009		Obrero (Areas Verdes)	750.00	75.00	0.00	140.00	45.00	1,010.00	400.00	0.00	0.00	1,410.00	131.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.45	1,263.55	90.90	16.46	30827509	
02311	LINARES ZEGARRA VICTOR HUGO	0009		Obrero (Areas Verdes)	576.00	75.00	0.00	0.00	45.00	696.00	0.00	0.00	0.00	696.00	0.00	88.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.95	607.05	67.50	11.34	29613625	
00916	LLAMOSAS FLORES RUTH AMELIA	0009		Obreros Locales	750.00	75.00	0.00	0.00	45.00	870.00	400.00	0.00	0.00	1,270.00	113.10	0.00	0.00	0.00	0.00	43.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.93	1,113.07	78.30	14.18	30408343	
01010	MORENO POBLETE LORENA ALCIRA	0009		Obreros Locales	750.00	0.00	0.00	0.00	45.00	795.00	400.00	0.00	0.00	1,195.00	103.35	0.00	0.00	0.00	0.00	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.30	1,090.70	71.55	12.96	30838281	
00029	PACO PACO PEDRO	0009		Obreros Locales	1,206.53	0.00	0.00	140.00	45.00	1,391.53	400.00	0.00	0.00	1,791.53	180.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.77	1,589.76	125.24	22.68	30820906	
00751	PASTOR LA ROSA ADAN JUAN	0009		Obrero (Areas Verdes)	750.00	0.00	0.00	0.00	45.00	795.00	400.00	0.00	0.00	1,195.00	0.00	101.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.92	1,093.08	71.55	12.96	30831634	
00152	PERALTA BLANCO MARIO LUIS	0009		Obrero (Ayudante)	750.00	75.00	0.00	140.00	45.00	1,010.00	400.00	0.00	0.00	1,410.00	131.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.45	1,263.55	90.90	16.46	30856300	
00980	PUMA HUAMAN DE CAYRA BRIGIDA	0009		Obreros Locales	750.00	0.00	0.00	0.00	45.00	795.00	400.00	0.00	0.00	1,195.00	103.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.74	0.00	0.00	0.00	358.09	836.91	71.55	12.96	10493508	
00031	QUEQUE QUISPE PEDRO	0009		Obrero (Areas Verdes)	1,185.96	75.00	0.00	140.00	45.00	1,445.96	400.00	0.00	0.00	1,845.96	187.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.69	0.00	0.00	0.00	0.00	257.06	0.00	0.00	0.00	4					