

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL JORNAL	ASIG FAMIL	REINTEG COS.	BONIF * VID	RIESGO SALUD	TOT.ING COMPUT	GRAT FPAT	GRAT NAV.	TOTAL INGRESOS	SNP	AFP	RETEN JUDIC	ON10% REMUN.	DESC C.NAV	CAFAE D.NO LAB	D.HOR. ACTA	D.R.JUD OBRE	SINDICOT DESC.	OTROS MIGENTE	PREST. UNIF	DESC. VARIOS	DESC. GRAT.	RET.J. CUZCO	CAJA INTBK	PREST B.FINANS.	PREST RIMA	DESC. RIMA	DESC. TOTAL	N E T O S			*PATRO-ESSALUD		***D N I*** SCRT		FIRMA
																																	REINESP	A PAGAR						
0003 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES																																								
00185	ALVAREZ CACERES JUAN EDGARD	0003		Obrero (Limpieza Pública)	750.00	75.00	0.00	140.00	75.00	1,040.00	0.00	0.00	0.00	1,040.00	135.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.11	641.89	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	0.00	0.00	0.00	965.00	0.00	125.64	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	501.34	463.66	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	0.00	0.00	0.00	1,040.00	0.00	135.41	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	405.01	634.99	93.60	16.95	23944854		
00328	CARI CHAMBI TERESA BRIGIDA	0003		Obrero (Areas Verdes)	750.00	0.00	0.00	140.00	45.00	935.00	0.00	0.00	0.00	935.00	0.00	120.43	0.00	0.00	30.00	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	446.83	488.17	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	0.00	0.00	0.00	1,421.23	0.00	185.04	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	727.54	693.69	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	0.00	0.00	0.00	1,532.55	199.23	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	0.00	209.23	1,323.32	137.93	24.98	30822812		
00019	CHIPANA CHOQUE JOSE	0003		Obrero (Limpieza Pública)	1,182.96	75.00	0.00	140.00	75.00	1,472.96	0.00	0.00	0.00	1,472.96	191.48	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	499.64	0.00	701.12	771.84	132.57	24.01	30822540			
00246	CORRALES TOMAILLA PATRICIA	0003		Obrero (Limpieza Pública)	750.00	75.00	0.00	140.00	75.00	1,040.00	0.00	0.00	0.00	1,040.00	135.20	0.00	0.00	0.00	0.00	80.86	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	898.94	141.06	93.60	16.95	30833653		
00023	FLORES TTITO ANSELMO	0003		Obrero (Limpieza Pública)	1,210.38	0.00	55.43	140.00	75.00	1,480.81	0.00	0.00	0.00	1,480.81	192.51	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	348.94	0.00	0.00	551.45	929.36	133.27	24.14	30823413			
00022	FONSECA ARI GREGORIO	0003		Obreros Locales	1,185.96	0.00	0.00	140.00	75.00	1,400.96	0.00	0.00	0.00	1,400.96	182.12	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	0.00	192.12	1,208.84	126.09	22.84	30822688		
00981	HALLASI JALA MARIA ELENA	0003		Obrero (Limpieza Pública)	750.00	0.00	0.00	0.00	75.00	825.00	0.00	0.00	0.00	825.00	0.00	105.52	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	105.52	719.48	74.25	13.45	30836403		
00151	MAMANI CHOQUE JAVIER	0003		Obrero (Chofer)	750.00	75.00	0.00	140.00	75.00	1,040.00	0.00	0.00	0.00	1,040.00	135.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.15	0.00	449.35	590.65	93.60	16.95	30835925			
00025	MAMANI KAIRA MARIANO ROSARIO	0003		Obreros Locales	1,185.96	0.00	0.00	140.00	75.00	1,400.96	0.00	0.00	0.00	1,400.96	182.12	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	0.00	192.12	1,208.84	126.09	22.84	30823664		
00028	PACHECO PEREIRA APOLINAR	0003		Obrero (Limpieza Pública)	1,193.22	75.00	0.00	140.00	75.00	1,483.22	0.00	0.00	0.00	1,483.22	0.00	189.711,023.42	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	1,223.13	260.09	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	0.00	0.00	0.00	1,449.69	188.46	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	0.00	198.46	1,251.23	130.47	23.63	30820442		
00253	QUISPE TIQUE LUZ MARINA	0003		Obrero (Limpieza Pública)	750.00	75.00	0.00	140.00	75.00	1,040.00	0.00	0.00	0.00	1,040.00	0.00	133.95	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	0.00	0.00	143.95	896.05	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	0.00	0.00	0.00	1,400.96	182.12	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	0.00	192.12	1,208.84	126.09	22.84	30827145		
00039	TUPA CASTRO PEDRO	0003		Obrero (Limpieza Pública)	1,244.41	0.00	0.00	140.00	75.00	1,459.41	0.00	0.00	0.00	1,459.41	189.72	0.00	0.00	0.00	0.00	28.38	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	858.32	601.09	131.35	23.79	30828116		
00197	VALDIVIA MOSTAJO VICTOR	0003		Obrero (Limpieza Pública)	750.00	75.00	0.00	140.00	75.00	1,040.00	0.00	0.00	0.00	1,040.00	0.00	135.41	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	145.41	894.59	93.60	16.95	07944248		
TOTAL ACTIVO					18,822.32		55.432,520.00	1,395.00			0.00	0.00	0.00	23,467.75	1,913.36		1,023.42	0.00	30.00	109.24	0.00	0.00	180.00	505.10	0.00	0.00		348.94	803.79	0.00			8,540.07	14,927.68	2,112.11		382.54			
						675.00				23,467.75					1,131.11												0.002,495.11						8,540.5							

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL JORNAL	ASIG FAMIL	REINTEG COS.	BONIF * VID	RIESGO SALUD	TOT.ING COMPUT	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	***DNI*** SCRT	FIRMA
													INGRESOS																			REINESP	A PAGAR				
00186	HUARACALLO ACERO NELLY		0009	Obrero (Areas Verdes)	750.00	0.00	0.00	140.00	45.00	935.00	0.00	0.00	0.00	935.00	0.00	120.43	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	243.57	0.00	374.00		561.00	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	0.00	0.00	0.00	1,010.00	131.30	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	269.58	0.00	410.88		599.12	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	0.00	0.00	0.00	1,370.96	178.22	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188.22		1,182.74	123.39	22.35	30826934		
01010	MORENO POBLETE LORENA ALCIRA		0009	Obreros Locales	750.00	0.00	0.00	0.00	45.00	795.00	0.00	0.00	0.00	795.00	103.35	0.00	0.00	0.00	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.68		691.32	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	0.00	0.00	0.00	1,391.53	180.90	0.00	0.00	0.00	0.00	2.80	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	193.70		1,197.83	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	0.00	0.00	0.00	795.00	0.00	101.68	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	101.68		693.32	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	0.00	0.00	0.00	1,010.00	131.30	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.30		868.70	90.90	16.46	30856300		
00031	QUEQUE QUISPE PEDRO		0009	Obrero (Areas Verdes)	1,185.96	75.00	0.00	140.00	45.00	1,445.96	0.00	0.00	0.00	1,445.96	187.97	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.97		1,247.99	130.14	23.57	30828458		
01159	RODRIGUEZ CAMPOS JESUS		0009	Obrero (Areas Verdes)	750.00	75.00	0.00	140.00	45.00	1,010.00	0.00	0.00	0.00	1,010.00	131.30	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	363.44	0.00	504.74		505.26	90.90	16.46	30828687		
00034	SALAS QUIROZ EDVY UBERLANDO		0009	Obreros Locales	1,163.17	0.00	0.00	140.00	45.00	1,348.17	0.00	0.00	0.00	1,348.17	175.26	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.26		1,162.91	121.34	21.98	30829790		
00036	SANCHEZ GONZALES JORGE		0009	Obreros Locales	1,245.18	75.00	0.00	140.00	45.00	1,505.18	0.00	0.00	0.00	1,505.18	195.67	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.67		1,299.51	135.47	24.53	30825996		
00035	SANCHEZ GONZALES ROGER		0009	Obreros Locales	1,245.20	0.00	0.00	140.00	45.00	1,430.20	0.00	0.00	0.00	1,430.20	185.93	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	328.59	0.00	0.00	0.00	0.00	0.00	524.52		905.68	128.72	23.31	30822734		
00038	TTUPA CASTRO SERAPIO		0009	Obrero (Areas Verdes)	1,202.16	75.00	0.00	140.00	45.00	1,462.16	0.00	0.00	0.00	1,462.16	0.00	190.38	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	502.10	0.00	702.48		759.68	131.59	23.83	25065934		
00383	VALDIVIA TITO ROXANA FLORA		0009	Obreros Locales	750.00	0.00	0.00	80.00	45.00	875.00	0.00	0.00	0.00	875.00	0.00	109.90	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.90		755.10	78.75	14.26	30832995		
00042	VELASQUEZ CERPA ISIDRO		0009	Obrero (Chofer)	1,246.89	0.00	0.00	140.00	45.00	1,431.89	0.00	0.00	0.00	1,431.89	0.00	186.43	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	390.04	0.00	0.00	586.47		845.42	128.87	23.34	30826546	
00043	YUCRA PARISUAÑA VICTOR		0009	Obrero (Areas Verdes)	1,323.96	0.00	0.00	140.00	45.00	1,508.96	0.00	0.00	0.00	1,508.96	196.16	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206.16		1,302.80	135.81	24.60	30823811		
TOTAL ACTIVO					32,645.58		0.00	4,000.00	1,470.00		0.00	0.00	0.00	38,940.58	3,806.92		435.93	0.00	60.00	239.02	0.00	290.00		671.51	0.00	0.00		645.11	1,378.69	0.00			28,453.56	3,504.67			
						825.00				38,940.58					1,237.42											0.00	0.00	0.00	1,722.42		10,487.02				634.72		
32			Total Meta:		32,645.58		0.00	4,000.00	1,470.00		0.00	0.00	0.00	38,940.58	3,806.92		435.93	0.00	60.00	239.02	0.00	290.00		671.51	0.00	0.00		645.11		0.00			28,453.56	3,504.67			
						825.00				38,940.58					1,237.42											0.00	0.00	0.00	1,722.42		1,378.69	10,487.02				634.72	
Número de Trabajadores	51				51,467.90		55.436	520.00	2,865.00		0.00	0.00	0.00	62,408.33	5,720.28		1,459.35	0.00		348.26	0.00	470.00		1,176.61	0.00	0.00		994.05		0.00			43,381.24	5,616.78			
						1,500.00				62,408.33					2,368.53							0.00					0.00	0.00	0.00	4,217.53		2,182.48	19,027.09				1,017.26

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL