

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL	ASIG	REINTEG	BONIF *	RIESGO	TOT.ING	GRAT	GRAT	TOTAL	SNP	AFP	RETEN	DESC.	DESC	CAFAE	D.HOR.	D.R.JUD	SINDICOTROS	PREST.	DESC.	DESC.	RET.J.	CAJA	PREST	PREST	DESC	DESC.	N	E	T	O	S	*PATRO.*	***D N I***	FIRMA		
					JORNAL	FAMIL	COS.	VID	SALUD	COMPUT	FPAT	NAV.				INGRESOS	JUDIC	EXCEP	C.NAV	NO LAB	ACTA	OBRE	DESC.	MIGENTE	UNIF	VARIOS	GRAT.	CUZCO	INTBK	B.FINANS.							RIMAC	TOTAL		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	0.00	0.00	0.00	145.20	894.80	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	365.70	0.00	0.00	0.00	501.34	463.66	86.85	15.73	30820552						
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	532.50	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	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	499.64	0.00	0.00	701.12	771.84	132.57	24.01	30822540						
00023	FLORES TTITO ANSELMO	0003	Obrero (Limpieza Pública)	1,210.38	0.00	0.00	140.00	75.00	1,425.38	0.00	0.00	0.00	1,425.38	185.30	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	195.30	1,230.08	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	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	192.12	1,208.84	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	0.00	0.00	0.00	900.00	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	784.08	81.00	14.67	40183887						
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	304.15	0.00	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	192.12	1,208.84	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	0.00	0.00	0.00	900.00	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	0.00	117.18	782.82	81.00	14.67	30856304						
01156	MEDINA ARROYO ROSARIO ERIKA	0003	Obrero (Limpieza Pública)	750.00	0.00	0.00	0.00	75.00	825.00	0.00	0.00	0.00	825.00	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	0.00	107.25	717.75	74.25	13.45	07250376						
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	1,223.13	260.09	133.49	24.18	30829421						
02592	QUISPE JIMENEZ ALBERTO	0003	Obrero (Ayudante	750.00	75.00	0.00	0.00	75.00	900.00	0.00	0.00	0.00	900.00	0.00	112.68	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	0.00	0.00	112.68	787.32	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	0.00	0.00	0.00	1,040.00	0.00	133.95	0.00	0.00	0.00	41.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.95	855.05	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	54.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246.59	1,154.37	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	630.22	0.00	0.00	0.00	829.94	629.47	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	145.41	894.59	93.60	16.95	07944248						
TOTAL ACTIVO				17,587.63		0.00	1,960.00	1,350.00		0.00	0.00	0.00	21,647.63	1,689.74	1,023.42	0.00	0.00	95.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	803.79	0.00			15,251.26	1,948.30									
					750.00				21,647.63					1,115.53			1,023.42	0.00	0.00	95.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	803.79	0.00			15,251.26	1,948.30								
18	Total Meta:			17,587.63		0.00	1,960.00	1,350.00		0.00	0.00	0.00	21,647.63	1,689.74	1,023.42	0.00	0.00	95.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	803.79	0.00			15,251.26	1,948.30									
					750.00				21,647.63					1,115.53			1,023.42	0.00	0.00	95.47	0.00	0.00	0.00	0.00	0.00																

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	DESC. EXCEP	DESC. C.NAV	CAFAE D.HOR. NO LAB	D.R.JUD ACTA	SINDICOTROS OBRE	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-*		***DNI***		FIRMA																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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