

PLANILLA OBREROS REGIMEN PRIVADO - DIC:PLA.OBR.PRI.0454 DEL 01/12/2015 AL 31/12/2015

Código	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL ASIG		REINTEG	BONIF *	RIESGO	TOT.ING COMPUT	GRAT FPAT	GRAT NAV.	TOTAL INGRESOS	SNP	AFP	RETEN JUDIC	DESC. EXCEP	DESC CAFAE C.NAV	D.HOR. NO LAB	D.R.JUD ACTA	SINDICOT OBRE	OTROS DESC.	PREST. FIN.CONF	DESC. UNIF	DESC. VARIOS	RET.J. GRAT.	CAJA CUZCO	PREST INTBK	PREST B.FINAN.S.RIMA	DESC. TOTAL	N E T O S			*PATRO-*		***DNI***		FIRMA
					JORNAL	FAMIL																									COS.	VID	SALUD	REINESP	A PAGAR	ESSALUD	SCRT	
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	1,133.60	2,173.60	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	135.20	2,038.40	93.60	16.95	30822114			
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	1,549.14	2,970.37	0.00	185.04	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	532.50	0.00	0.00	0.00	727.54	2,242.83	127.91	23.17	30826900			
02243	CCOPACATI HUANACUNI MARIA	0003	Obrero (Limpieza Pública)	850.00	0.00	0.00	0.00	75.00	925.00	0.00	0.00	319.28	1,244.28	120.25	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	120.25	1,124.03	83.25	15.08	01246341			
00018	CHIPANA ALVAREZ CECILIO	0003	Obrero Limpieza Pública	1,242.55	0.00	0.00	140.00	75.00	1,457.55	0.00	0.00	1,588.73	3,046.28	189.48	0.00	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	0.00	199.48	2,846.80	131.18	23.76	30822812			
00019	CHIPANA CHOQUE JOSE	0003	Obrero (Limpieza Pública)	1,182.96	0.00	0.00	140.00	75.00	1,397.96	0.00	0.00	1,523.78	2,921.74	181.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	499.64	0.00	691.37	2,230.37	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	0.00	0.00	1,133.60	2,173.60	135.20	0.00	0.00	0.00	0.00	40.45	0.00	0.00	10.00	0.00	252.19	0.00	0.00	0.00	420.70	0.00	0.00	858.54	1,315.06	93.60	16.95	30833653			
03170	DIAZ NUÑEZ AIDA LUZ	0003	Obrero (Limpieza Pública)	775.00	75.00	0.00	0.00	75.00	925.00	0.00	0.00	319.28	1,244.28	120.25	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	120.25	1,124.03	83.25	15.08	80312667			
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	1,553.66	2,979.04	185.30	0.00	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	0.00	195.30	2,783.74	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	1,527.05	2,928.01	182.12	0.00	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	0.00	192.12	2,735.89	126.09	22.84	30822688			
00948	GUTIERREZ CUSI ELVA	0003	Obrero (Limpieza Pública)	775.00	75.00	0.00	0.00	75.00	925.00	0.00	0.00	319.28	1,244.28	0.00	116.18	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	116.18	1,128.10	83.25	15.08	02049028			
02727	HUAMANI HUACHO HIPOLITA	0003	Obrero (Limpieza Pública)	775.00	75.00	0.00	0.00	75.00	925.00	0.00	0.00	319.28	1,244.28	120.25	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	120.25	1,124.03	83.25	15.08	30836860			
01271	LINARES RAMOS ANDREA	0003	Obrero (Areas Verdes)	775.00	75.00	0.00	0.00	45.00	895.00	0.00	0.00	308.92	1,203.92	116.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	311.14	0.00	0.00	0.00	427.49	776.43	80.55	14.59	29652322			
00151	MAMANI CHOQUE JAVIER	0003	Obrero (Chofer)	750.00	75.00	0.00	140.00	75.00	1,040.00	0.00	0.00	1,133.60	2,173.60	135.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	302.25	0.00	447.45	1,726.15	93.60	16.95	30835925				
01002	MENDOZA ANAHUA ELVIRA	0003	Obrero (Limpieza Pública)	775.00	75.00	0.00	0.00	75.00	925.00	0.00	0.00	319.28	1,244.28	120.25	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	120.25	1,124.03	83.25	15.08	30832896			
03171	MENDOZA DE COARICONA MARIA	0003	Obrero (Limpieza Pública)	775.00	75.00	0.00	0.00	75.00	925.00	0.00	0.00	319.28	1,244.28	0.00	116.18	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	116.18	1,128.10	83.25	15.08	01249020			
02492	MULLISACA MAMANI EMILIANA	0003	Obrero (Limpieza Pública)	775.00	75.00	0.00	0.00	75.00	925.00	0.00	0.00	319.28	1,244.28	120.25	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	120.25	1,124.03	83.25	15.08	41833725			
03166	MULLISACA MAMANI MARCELINA	0003	Obrero (Limpieza Pública)	775.00	75.00	0.00	0.00	75.00	925.00	0.00	0.00	319.28	1,244.28	120.25	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	120.25	1,124.03	83.25	15.08	30837146			
03169	PARI CARI ASUNTA	0003	Obrero (Limpieza Pública)	850.00	0.00	0.00	0.00	75.00	925.00	0.00	0.00	319.28	1,244.28	0.00	115.81	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	115.81	1,128.47	83.25	15.08	30824434			
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	1,580.16	3,029.85	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	188.46	2,841.39	130.47	23.63	30820442			
02109	PIZARRO SANCHEZ YENY	0003	Obrero (Limpieza Pública)	775.00	0.00	0.00	0.00	75.00	850.00	0.00	0.00	293.39	1,143.39	110.50	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	110.50	1,032.89	76.50	13.86	44034208			
01178	QUEQUE CALLO IRENE	0003	Obrero (Limpieza Pública)	775.00	75.00	0.00	0.00	75.00	925.00	0.00	0.00	319.28	1,244.28	120.25	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	120.25	1,124.03	83.25	15.08	80504205			
03167	QUILLA TITO CONCEPCION	0003	Obrero (Limpieza Pública)	850.00	0.00	0.00	0.00	75.00	925.00	0.00	0.00	319.28	1,244.28	120.25	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	120.25	1,124.03	83.25	15.08	30834563			
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	1,133.60	2,173.60	0.00	133.95	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	0.00	143.95	2,029.65	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	1,527.05	2,928.01	182.12	0.00	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	0.00	192.12	2,735.89	126.09	22.84	30827145			
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	1,133.60	2,173.60	0.00	135.41	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	0.00	145.41	2,028.19	93.60	16.95	07944248			
02251	VILCA FRANCO MARIA ELIZABETH	0003	Obrero (Areas Verdes)	775.00	75.00	0.00	0.00	45.00	895.00	0.00	0.00	308.92	1,203.92	116.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.35	1,087.57	80.55	14.59	44024159			
02922	VILLEGAS VILLEGAS DE CHALCO	0003	Obrero (Limpieza Pública)	850.00	0.00	0.00	0.00	75.00	925.00	0.00	0.00	319.28	1,244.28	120.25	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	120.25	1,124.03	83.25	15.08	30824265			
TOTAL ACTIVO				24,123.73		0.00	1,680.00	1,965.00		0.00	0.00	2,260.16	50,153.89	2,940.26		0.00	0.00		40.45	0.00	100.00	252.19	0.00	0.00		0.00	801.89	0.00		43,952.19	2,600.44							
					1,125.00				28,893.73						802.57		0.00				0.00					0.00	1,264.34			6,201.70			471.01					
27	Total Meta:			24,123.73		0.00	1,680.00	1,965.00		0.00	0.00	2,260.16	50,153.89	2,940.26		0.00	0.00		40.45	0.00	100.00	252.19	0.00	0.00		0.00	801.89	0.00		43,952.19	2,600.44							
					1,125.00				28,893.73						802.57			0.00			0.00					0.00	1,264.34			6,201.70			471.01					

0009 GERENCIAR RECURSOS MATERIALES HUMANOS Y FINANCIEROS (0011)

00214	ALVAREZ HASQUIERE JORGE	0009	Obreros Locales		750.00	0.00	0.00	140.00	45.00	935.00	0.00	0.00	1,019.15	1,954.15	121.55	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	131.55	1,822.60	84.15	15.24	30845193		
00003	ANGULO HUISACAYNA SANTOS	0009	Obrero (Areas Verdes)		1,273.74	0.00	0.00	140.00	45.00	1,458.74	0.00	0.00	1,590.03	3,048.77	189.64	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	199.64	2,849.13	131.29	23.78	30825393		
00006	CAHUANA QUINCHO SANTOS	0009	Obreros Locales		1,184.66	0.00	0.00	140.00	75.00	1,399.66	0.00	0.00	1,525.63	2,925.29	181.96	0.00	243.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	305.13	0.00	0.00	0.00	740.63	2,184.66	125.97	22.81	30825859		
00008	CALLO COACALLA HECTOR PEDRO	0009	Obrero (Areas Verdes)		1,221.75	75.00	0.00	140.00	45.00	1,481.75	0.00	0.00	1,615.11	3,096.86	192.63	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	545.55	2,551.31	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	0.00	0.00	1,563.35	2,997.62	186.46	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	196.46	2,801.16	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	0.00	0.00	1,606.94	3,081.20	191.65	0.00	192.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241.04	0.00	0.00	0.00	635.08	2,446.12	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	0.00	0.00	1,626.69	3,119.07	0.00	190.88	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	1,000.88	2,118.19	134.31	24.33	30830334	
00328	CARI CHAMBI TERESA BRIGIDA	0009	Obrero (Areas Verdes)		750.00	0.00	0.00	140.00	45.00	935.00	0.00	0.00	1,019.15	1,954.15	0.00	120.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	286.40	0.00	0.00	0.00	416.83	1,537.32	84.15	15.24	30856363

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.NO LAB	D.HOR. ACTA	D.R.JUD OBRE	SINDICOTROS DESC.	PREST. FIN.CONF	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
																																REINESP	A PAGAR					
00630	CAYANI QUEHUI DENIS		0009	Obreros Locales	750.00	0.00	0.00	140.00	45.00	935.00	0.00	0.00	1,019.15	1,954.15	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	0.00	0.00	0.00	130.43		1,823.72	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	0.00	0.00	1,546.54	2,965.38	184.45	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	0.00	194.45		2,770.93	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	0.00	0.00	1,494.35	2,865.31	178.22	0.00	0.00	0.00	0.00	53.32	0.00	0.00	10.00	0.00	0.00	0.00	576.12	0.00	0.00	0.00	817.66		2,047.65	123.39	22.35	30824337		
00020	CHIPANA QUISPE TEOFILO		0009	Obreros Locales	1,198.31	0.00	0.00	140.00	75.00	1,413.31	0.00	0.00	1,540.51	2,953.82	183.73	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	481.73	0.00	0.00	675.46		2,278.36	127.20	23.04	30824587			
00148	CHIRAPO CUSI VICTORIANO		0009	Obrero (Areas Verdes)	750.00	0.00	0.00	140.00	45.00	935.00	0.00	0.00	1,019.15	1,954.15	121.55	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	0.00	131.55		1,822.60	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	0.00	0.00	1,311.27	2,514.27	156.39	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	0.00	166.39		2,347.88	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	0.00	0.00	1,551.03	2,973.99	184.98	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	668.00	0.00	0.00	0.00	862.98		2,111.01	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	0.00	0.00	1,496.01	2,868.50	178.42	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	486.30	0.00	0.00	0.00	674.72		2,193.78	123.52	22.37	30824487	
00201	GUTIERREZ GONZALES MARISOL		0009	Obrero (Areas Verdes)	750.00	0.00	0.00	140.00	75.00	965.00	0.00	0.00	1,051.85	2,016.85	0.00	121.20	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	0.00	131.20		1,885.65	86.85	15.73	29574444		
00186	HUARACALLO ACERO NELLY		0009	Obrero (Areas Verdes)	750.00	0.00	0.00	140.00	75.00	965.00	0.00	0.00	1,051.85	2,016.85	0.00	124.29	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	0.00	377.86		1,638.99	86.85	15.73	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	1,100.90	2,110.90	131.30	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	269.58	0.00	0.00	410.88		1,700.02	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	1,494.35	2,865.31	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	0.00	188.22		2,677.09	123.39	22.35	30826934		
00211	LIMA JARA ALBERTO		0009	Obrero (Areas Verdes)	750.00	75.00	0.00	140.00	45.00	1,010.00	0.00	0.00	1,100.90	2,110.90	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	0.00	141.30		1,969.60	90.90	16.46	30827509		
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	1,516.77	2,908.30	180.90	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	180.90		2,727.40	125.24	22.68	30820906		
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	1,100.90	2,110.90	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	0.00	141.30		1,969.60	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	1,576.10	3,022.06	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	0.00	197.97		2,824.09	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	1,100.90	2,110.90	131.30	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	363.44	0.00	0.00	504.74		1,606.16	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	1,469.51	2,817.68	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	0.00	185.26		2,632.42	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	1,640.65	3,145.83	195.67	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	195.67		2,950.16	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	1,558.92	2,989.12	185.93	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	0.00	195.93		2,793.19	128.72	23.31	30822734		
03084	TORRES PINTO LORENA		0009	Obreros Locales	750.00	75.00	0.00	0.00	45.00	870.00	0.00	0.00	800.79	1,670.79	113.10	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	113.10		1,557.69	78.30	14.18	30855086		
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	1,593.75	3,055.91	0.00	190.38	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	502.10	0.00	0.00	702.48		2,353.43	131.59	23.83	25065934			
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	1,560.76	2,992.65	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	0.00	0.00	0.00	196.43		2,796.22	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	1,644.77	3,153.73	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	0.00	206.16		2,947.57	135.81	24.60	30823811		
TOTAL ACTIVO					33,617.63		0.00	4,340.00	1,560.00		0.00	0.00	43,907.73	84,325.36	4,190.04		835.93	0.00		53.32	0.00	290.00		342.92	0.00	0.00		0.00	1,860.42	0.00			72,735.70	3,637.61				
						900.00				40,417.63						1,054.04											946.172	0,016.82			11,589.66							
32	Total Meta:				33,617.63		0.00	4,340.00	1,560.00		0.00	0.00	43,907.73	84,325.36	4,190.04		835.93	0.00		53.32	0.00	290.00		342.92	0.00	0.00		0.00	1,860.42	0.00			72,735.70	3,637.61				
						900.00				40,417.63						1,054.04											946.172	3,281.16		2,662.31	17,791.36							
Número de Trabajadores	59				57,741.36		0.00	6,020.00	3,525.00		0.00	0.00	65,167.89	134,479.25	7,130.30		835.93	0.00		93.77	0.00	390.00		595.11	0.00	0.00		0.00	0.00			116,687.89	6,238.05					
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CC. GERENTE DE ADMINISTRACION
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