

**PLANILLA OBREROS REGIMEN PRIVADO -MAR:PLA.OBR.PRI.047** DEL 01/03/2016 AL 31/03/2016

SUB-GERENCIA DE PERSONAL

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL ASIG JORNALFAMIL	REINTEG COS.VID	BONIF * RIESGO SALUD	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	SINDICOTROS OBRE	PREST. FIN.CONF	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	**D N I** SCRT	FIRMA
																													REINESP	A PAGAR			
<b>0002 MANEJO DE RESIDUOS SOLICDOS MUNICIPALES</b>																																	
00185	ALVAREZ CACERES JUAN EDGARD	0002	Obrero (Limpieza Pública)	750.00	75.00	0.00	320.00	75.00	1,220.00	0.00	0.00	0.00	1,220.00	158.60	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	168.60	1,051.40	109.80	19.89	30822114
00305	ARENAS DE SOSA VICENTINA	0002	Obrero (Limpieza Pública)	750.00	0.00	0.00	320.00	75.00	1,145.00	0.00	0.00	0.00	1,145.00	0.00	149.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365.63	0.00	0.00	0.00	524.71	620.29	103.05	18.66	30820552
00016	CCAYRA HUANCA GABRIEL	0002	Obrero (Limpieza Pública)	1,206.23	0.00	0.00	320.00	75.00	1,601.23	0.00	0.00	0.00	1,601.23	0.00	208.48	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	750.98	850.25	144.11	26.10	30826900
02243	CCOPACATI HUANACUNI MARIA	0002	Obrero (Limpieza Pública)	850.00	0.00	0.00	0.00	75.00	925.00	0.00	0.00	0.00	925.00	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	120.25	804.75	83.25	15.08	01246341
00019	CHIPANA CHOQUE JOSE	0002	Obrero (Limpieza Pública)	1,182.96	0.00	0.00	320.00	75.00	1,577.96	0.00	0.00	0.00	1,577.96	205.13	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	215.13	1,362.83	142.02	25.72	30822540
00246	CORRALES TOMAILLA PATRICIA	0002	Obrero (Limpieza Pública)	750.00	75.00	0.00	320.00	75.00	1,220.00	0.00	0.00	0.00	1,220.00	158.60	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	877.58	342.42	109.80	19.89	30833653
03170	DIAZ NUÑEZ AIDA LUZ	0002	Obrero (Limpieza Pública)	775.00	75.00	0.00	0.00	75.00	925.00	0.00	0.00	0.00	925.00	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	120.25	804.75	83.25	15.08	80312667
00023	FLORES TTITO ANSELMO	0002	Obrero (Limpieza Pública)	1,210.38	0.00	0.00	320.00	75.00	1,605.38	0.00	0.00	0.00	1,605.38	208.70	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	218.70	1,386.68	144.48	26.17	30823413
00022	FONSECA ARI GREGORIO	0002	Obreros Locales	1,185.96	0.00	0.00	320.00	75.00	1,580.96	0.00	0.00	0.00	1,580.96	205.52	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	215.52	1,365.44	142.29	25.77	30822688
00948	GUTIERREZ CUSI ELVA	0002	Obrero (Limpieza Pública)	775.00	75.00	0.00	0.00	75.00	925.00	0.00	0.00	0.00	925.00	0.00	116.18	0.00	0.00	0.00	35.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.15	772.85	83.25	15.08	02049028
02727	HUAMANI HUACHO HIPOLITA	0002	Obrero (Limpieza Pública)	775.00	75.00	0.00	0.00	75.00	925.00	0.00	0.00	0.00	925.00	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	120.25	804.75	83.25	15.08	30836860
01271	LINARES RAMOS ANDREA	0002	Obrero (Areas Verdes)	775.00	75.00	30.00	0.00	75.00	955.00	0.00	0.00	0.00	955.00	124.15	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	435.29	519.71	85.95	15.57	29652322
00151	MAMANI CHOQUE JAVIER	0002	Obrero (Chofer)	750.00	75.00	0.00	320.00	75.00	1,220.00	0.00	0.00	0.00	1,220.00	158.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	302.25	0.00	470.85	749.15	109.80	19.89	30835925	
01002	MENDOZA ANAHUA ELVIRA	0002	Obrero (Limpieza Pública)	775.00	75.00	0.00	0.00	75.00	925.00	0.00	0.00	0.00	925.00	120.25	0.00	0.00	0.00	1.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.66	803.34	83.25	15.08	30832896
03171	MENDOZA DE COARICONA MARIA	0002	Obrero (Limpieza Pública)	775.00	0.00	0.00	0.00	75.00	850.00	0.00	0.00	0.00	850.00	0.00	106.77	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	106.77	743.23	76.50	13.86	01249020
02492	MULLISACA MAMANI EMILIANA	0002	Obrero (Limpieza Pública)	775.00	75.00	0.00	0.00	75.00	925.00	0.00	0.00	0.00	925.00	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	120.25	804.75	83.25	15.08	41833725
00028	PACHECO PEREIRA APOLINAR	0002	Obrero (Limpieza Pública)	1,193.22	75.00	0.00	320.00	75.00	1,663.22	0.00	0.00	0.00	1,663.22	0.00	212.721,147.62	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	1,370.34	292.88	149.69	27.11	30829421
03169	PARI CARI ASUNTA	0002	Obrero (Limpieza Pública)	850.00	0.00	0.00	0.00	75.00	925.00	0.00	0.00	0.00	925.00	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	115.81	809.19	83.25	15.08	30824434
00030	PEÑA ANGULO NAZARIO	0002	Obrero (Limpieza Pública)	1,234.69	0.00	0.00	320.00	75.00	1,629.69	0.00	0.00	0.00	1,629.69	211.86	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	0.00	211.86	1,417.83	146.67	26.56	30820442
02109	PIZARRO SANCHEZ YENY	0002	Obrero (Limpieza Pública)	775.00	0.00	0.00	0.00	75.00	850.00	0.00	0.00	0.00	850.00	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	110.50	739.50	76.50	13.86	44034208
01178	QUEQUE CALLO IRENE	0002	Obrero (Limpieza Pública)	775.00	75.00	0.00	0.00	75.00	925.00	0.00	0.00	0.00	925.00	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	120.25	804.75	83.25	15.08	80504205
03167	QUILLA TITO CONCEPCION	0002	Obrero (Limpieza Pública)	850.00	0.00	0.00	0.00	75.00	925.00	0.00	0.00	0.00	925.00	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	120.25	804.75	83.25	15.08	30834563
00253	QUISPE TIQUE LUZ MARINA	0002	Obrero (Limpieza Pública)	750.00	75.00	0.00	320.00	75.00	1,220.00	0.00	0.00	0.00	1,220.00	0.00	157.14	0.00	0.00	0.00	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.73	1,052.27	109.80	19.89	30836956
00037	SAIRE ALVAREZ ANDRES AVELINO	0002	Obrero (Ayudante)	1,185.96	0.00	0.00	320.00	75.00	1,580.96	0.00	0.00	0.00	1,580.96	205.52	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	215.52	1,365.44	142.29	25.77	30827145
00039	TUPA CASTRO PEDRO	0002	Obrero (Limpieza Pública)	1,244.41	0.00	0.00	320.00	75.00	1,639.41	0.00	0.00	0.00	1,639.41	213.12	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	853.34	786.07	147.55	26.72	30828116
00197	VALDIVIA MOSTAJO VICTOR	0002	Obrero (Limpieza Pública)	750.00	75.00	0.00	320.00	75.00	1,220.00	0.00	0.00	0.00	1,220.00	0.00	158.85	0.00	0.00	0.00	1.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.04	1,049.96	109.80	19.89	07944248
02251	VILCA FRANCO MARIA ELIZABETH	0002	Obrero (Areas Verdes)	775.00	75.00	0.00	0.00	45.00	895.00	0.00	0.00	0.00	895.00	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	116.35	778.65	80.55	14.59	44024159
02922	VILLEGAS VILLEGAS DE CHALCO	0002	Obrero (Limpieza Pública)	850.00	0.00	0.00	0.00	75.00	925.00	0.00	0.00	0.00	925.00	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	120.25	804.75	83.25	15.08	30824265
<b>TOTAL ACTIVO</b>					25,293.81	30,004,480.00	2,070.00						32,923.81	3,038.65	1,147.62	0.00	0.00	39.16	0.00	0.00	130.00	288.29	0.00	0.00	0.00	302.25	0.00	24,492.63	2,963.15	536.71			
						1,050.00		32,923.81						1,225.03										0.002,260.18	0.00	302.25	0.00	8,431.18					
28	<b>Total Meta:</b>			25,293.81	30,004,480.00	2,070.00							32,923.81	3,038.65	1,147.62	0.00	0.00	39.16	0.00	0.00	130.00	288.29	0.00	0.00	0.00	302.25	0.00	24,492.63	2,963.15	536.71			
						1,050.00		32,923.81						1																			

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. CAFAE C.NAV	D.HOR. NO LAB	D.R.JUD ACTA	SINDICOT OBRE	TROS PREST. DESC.	PREST. UNIF	DESC. VARIOS	DESC. GRAT.	RET.J. GRAT.	CAJA CUZCO	PREST. INTBK	PREST. B.FINANS.	DESC. RIMAC	DESC. TOTAL	N E T O S		*-PATRO-*	***DNI***	FIRMA	
																																REINESP	A PAGAR				ESSALUD
00011	CANAZA MAMANI JUAN			0007 Obrero (Areas Verdes)	1,232.38	75.00	0.00	320.00	45.00	<b>1,672.38</b>	0.00	0.00	1,672.38	0.00	213.90	0.00	0.00	0.00	142.77	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	366.67	1,305.71	150.51	27.26	30830334	
00328	CARI CHAMBI TERESA BRIGIDA			0007 Obrero (Areas Verdes)	750.00	0.00	0.00	320.00	45.00	<b>1,115.00</b>	0.00	0.00	1,115.00	0.00	143.61	0.00	0.00	0.00	1.94	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.55	959.45	100.35	18.17	30856363		
00630	CAYANI QUEHUI DENIS			0007 Obreros Locales	764.00	0.00	60.00	320.00	61.00	<b>1,205.00</b>	0.00	0.00	1,205.00	0.00	155.21	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	165.21	1,039.79	108.45	0.00	43447302			
00012	CAYO ARONI LEONCIO ADOLFO			0007 Obreros Locales	1,158.84	0.00	0.00	320.00	45.00	<b>1,523.84</b>	0.00	0.00	1,523.84	198.10	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	208.10	1,315.74	137.15	24.84	30820595			
00017	CHALCO FARFAN MARIO GABRIEL			0007 Obreros Locales	1,185.96	0.00	0.00	320.00	45.00	<b>1,550.96</b>	0.00	0.00	1,550.96	201.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	576.12	0.00	0.00	787.74	763.22	139.59	25.28	30824337			
00020	CHIPANA QUISPE TEOFILO			0007 Obreros Locales	1,198.31	0.00	0.00	320.00	75.00	<b>1,593.31</b>	0.00	0.00	1,593.31	207.13	0.00	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	698.86	894.45	143.40	25.97	30824587				
00148	CHIRAPO CUSI VICTORIANO			0007 Obrero (Areas Verdes)	750.00	0.00	0.00	320.00	45.00	<b>1,115.00</b>	0.00	0.00	1,115.00	144.95	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	154.95	960.05	100.35	18.17	30827119			
00147	CHOQUE CHALLCO RAFAEL			0007 Obrero (Areas Verdes)	1,018.00	0.00	0.00	320.00	45.00	<b>1,383.00</b>	0.00	0.00	1,383.00	179.79	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	189.79	1,193.21	124.47	22.54	30856425				
00021	CONDORI AQUISE MAURICIO			0007 Obreros Locales	1,237.96	0.00	0.00	320.00	45.00	<b>1,602.96</b>	0.00	0.00	1,602.96	208.38	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	588.64	0.00	0.00	807.02	795.94	144.27	26.13	30824294				
00007	FARFAN PAUCCAR SERAPIO			0007 Obreros Locales	1,187.49	0.00	0.00	320.00	45.00	<b>1,552.49</b>	0.00	0.00	1,552.49	201.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	486.21	0.00	0.00	698.03	854.46	139.72	25.31	30824487			
00201	GUTIERREZ GONZALES MARISOL			0007 Obrero (Areas Verdes)	750.00	0.00	0.00	320.00	75.00	<b>1,145.00</b>	0.00	0.00	1,145.00	0.00	143.81	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	153.81	991.19	103.05	18.66	29574444			
00186	HUARACALLO ACERO NELLY			0007 Obrero (Areas Verdes)	750.00	0.00	0.00	320.00	75.00	<b>1,145.00</b>	0.00	0.00	1,145.00	0.00	147.48	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	243.57	0.00	401.05	743.95	103.05	18.66	30836194				
00189	INCACUTIPA VIDAL VICTOR			0007 Obreros Locales	750.00	75.00	0.00	320.00	45.00	<b>1,190.00</b>	0.00	0.00	1,190.00	154.70	0.00	0.00	0.00	0.00	0.74	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	165.44	1,024.56	107.10	19.40	30836118				
00024	JANO QUISPE JESUS PABLO			0007 Obrero (Areas Verdes)	1,185.96	0.00	0.00	320.00	45.00	<b>1,550.96</b>	0.00	0.00	1,550.96	201.62	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	211.62	1,339.34	139.59	25.28	30826934				
00211	LIMA JARA ALBERTO			0007 Obrero (Areas Verdes)	750.00	75.00	0.00	320.00	45.00	<b>1,190.00</b>	0.00	0.00	1,190.00	154.70	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	164.70	1,025.30	107.10	19.40	30827509				
00029	PACO PACO PEDRO			0007 Obreros Locales	1,206.53	0.00	0.00	320.00	45.00	<b>1,571.53</b>	0.00	0.00	1,571.53	204.30	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	204.30	1,367.23	141.44	25.62	30820906				
00152	PERALTA BLANCO MARIO LUIS			0007 Obrero (Ayudante)	750.00	75.00	0.00	320.00	45.00	<b>1,190.00</b>	0.00	0.00	1,190.00	154.70	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	164.70	1,025.30	107.10	19.40	30856300				
00031	QUEQUE QUISPE PEDRO			0007 Obrero (Areas Verdes)	1,185.96	75.00	0.00	320.00	45.00	<b>1,625.96</b>	0.00	0.00	1,625.96	211.37	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	221.37	1,404.59	146.34	26.50	30828458				
01159	RODRIGUEZ CAMPOS JESUS			0007 Obrero (Areas Verdes)	750.00	75.00	0.00	320.00	45.00	<b>1,190.00</b>	0.00	0.00	1,190.00	154.70	0.00	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	528.14	661.86	107.10	19.40	30828687				
00034	SALAS QUIROZ EDVY UBERLANDO			0007 Obreros Locales	1,163.17	0.00	0.00	320.00	45.00	<b>1,528.17</b>	0.00	0.00	1,528.17	198.66	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	208.66	1,319.51	137.54	24.91	30829790				
00036	SANCHEZ GONZALES JORGE			0007 Obreros Locales	1,245.18	75.00	0.00	320.00	45.00	<b>1,685.18</b>	0.00	0.00	1,685.18	219.07	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	219.07	1,466.11	151.67	27.47	30825996				
00035	SANCHEZ GONZALES ROGER			0007 Obreros Locales	1,245.20	0.00	0.00	320.00	45.00	<b>1,610.20</b>	0.00	0.00	1,610.20	209.33	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	219.33	1,390.87	144.92	26.25	30822734				
00038	TTUPA CASTRO SERAPIO			0007 Obrero (Areas Verdes)	1,202.16	75.00	0.00	320.00	45.00	<b>1,642.16</b>	0.00	0.00	1,642.16	0.00	213.81	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	223.81	1,418.35	147.79	26.77	25065934				
00383	VALDIVIA TITO ROXANA FLORA			0007 Obreros Locales	750.00	0.00	0.00	260.00	45.00	<b>1,055.00</b>	0.00	0.00	1,055.00	0.00	132.51	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	142.51	912.49	94.95	17.20	30832995				
00042	VELASQUEZ CERPA ISIDRO			0007 Obrero (Chofer)	1,246.89	0.00	0.00	320.00	45.00	<b>1,611.89</b>	0.00	0.00	1,611.89	0.00	188.43	0.00	0.00	0.00	2.13	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	200.56	1,411.33	145.07	26.27	30826546				
00043	YUCRA PARISUAÑA VICTOR			0007 Obrero (Areas Verdes)	1,323.96	0.00	0.00	320.00	45.00	<b>1,688.96</b>	0.00	0.00	1,688.96	219.56	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	229.56	1,459.40	152.01	27.53	30823811				
<b>TOTAL ACTIVO</b>					34,327.01	825.00	60,000.00	500.00	1,621.00	<b>47,333.01</b>	0.00	0.00	47,333.01	4,776.39	1,338.76	490.74	0.00	0.00	273.52	0.00	0.00	310.00	0.00	342.92	0.00	0.00	0.001,650.97	0.001,088.74	0.00	10,272.04	37,060.97	4,259.99	751.89				
33	<b>Total Meta:</b>				34,327.01	825.00	60,000.00	500.00	1,621.00	<b>47,333.01</b>	0.00	0.00	47,333.01	4,776.39	1,338.76	490.74	0.00	0.00	273.52	0.00	0.00	310.00	0.00	342.92	0.00	0.00	0.001,650.97	1,088.74	0.00	10,272.04	37,060.97	4,259.99	751.89				
Número de Trabajadores	61				59,620.82	1,875.00	90,004.980.00	3,691.00		<b>80,256.82</b>	0.00	0.00	80,256.82	7,815.04	2,563.79	1,638.36	0.00	0.00	312.68	0.00	0.00	440.00	0.00	631.21	0.00	0.00	0.003,911.15	1,390.99	0.00	18,703.22	61,553.60	7,223.14	1,288.60				

CC. GERENTE DE ADMINISTRACION  
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TESORERIA  
ARCH. PERSONAL