

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL		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	SINDIC OBRE	COTROS 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.*	***D N I***	FIRMA	
					JORNALFAMIL	COS.VID SALUD																											REINESP	A PAGAR	ESSALUD				SCRT
0002 MANEJO DE RESIDUOS SOLICDOS MUNICIPALES																																							
00290	GONZALES COAGUILA OLIVIA YNES	0002		Obrero (Limpieza Pública)	750.00	75.00	0.00	180.00	75.00	1,080.00	0.00	0.00	0.00	1,080.00	0.00	139.10	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	139.10		940.90	97.20	17.60	40183887		
00982	MAMANI MAMANI DE LLANO LUCIA	0002		Obrero (Limpieza Pública)	750.00	75.00	0.00	180.00	75.00	1,080.00	0.00	0.00	0.00	1,080.00	0.00	140.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.61		939.39	97.20	17.60	30856304		
01156	MEDINA ARROYO ROSARIO ERIKA	0002		Obrero (Limpieza Pública)	750.00	0.00	0.00	180.00	75.00	1,005.00	0.00	0.00	0.00	1,005.00	130.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.65		874.35	90.45	16.38	07250376		
02592	QUISPE JIMENEZ ALBERTO	0002		Obrero (Ayudante)	750.00	75.00	0.00	180.00	75.00	1,080.00	0.00	0.00	0.00	1,080.00	0.00	135.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.21		944.79	97.20	17.60	30837679		
TOTAL ACTIVO					3,000.00		0.00	720.00	300.00		0.00	0.00	0.00	4,245.00	130.65		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			3,699.43	382.05					
						225.00				4,245.00					414.92		0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		545.57		3,699.43	382.05	69.18				
4	Total Meta:				3,000.00		0.00	720.00	300.00		0.00	0.00	0.00	4,245.00	130.65		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		3,699.43	382.05	69.18					
						225.00				4,245.00					414.92		0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		545.57		3,699.43	382.05	69.18				
0007 GERENCIAR RECURSOS MATERIALES, HUMANOS Y FINANCIEROS																																							
00719	CALLATA CALCIN YANETH	0007		Obrero (Areas Verdes)	750.00	75.00	0.00	180.00	45.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	135.25	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	135.25		914.75	94.50	17.12	30832301		
02603	JIMENEZ ASTO ROSARIO JUANA	0007		Obreros Locales	750.00	0.00	0.00	180.00	75.00	1,005.00	0.00	0.00	0.00	1,005.00	0.00	126.23	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	126.23		878.77	90.45	16.38	30856217		
00916	LLAMOSAS FLORES RUTH AMELIA	0007		Obreros Locales	750.00	75.00	0.00	180.00	75.00	1,080.00	0.00	0.00	0.00	1,080.00	140.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.40		939.60	97.20	17.60	30408343		
00980	PUMA HUAMAN DE CAYRA BRIGIDA	0007		Obreros Locales	750.00	0.00	0.00	180.00	45.00	975.00	0.00	0.00	0.00	975.00	126.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.75		848.25	87.75	15.89	10493508		
TOTAL ACTIVO					3,000.00		0.00	720.00	240.00		0.00	0.00	0.00	4,110.00	267.15		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00			3,581.37	369.90					
						150.00				4,110.00					261.48			0.00		0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		528.63		3,581.37	369.90	66.99				
4	Total Meta:				3,000.00		0.00	720.00	240.00		0.00	0.00	0.00	4,110.00	267.15		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		528.63		3,581.37	369.90	66.99			
						150.00				4,110.00					261.48			0.00		0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		528.63		3,581.37	369.90	66.99				
Número de Trabajadores		8			6,000.00		0.00	1,440.00	540.00		0.00	0.00	0.00	8,355.00	397.80		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00			7,280.80	751.95					
						375.00				8,355.00					676.40		0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00		1,074.20		7,280.80	751.95	136.17				

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL