

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL JORNAL	ASIG FAMIL	REINTEG COS.	BONIF. VID	* RIESGO SALUD	INCREM. REMUN.	TOT.ING COMPUT	GRAT FPAT	GRAT NAV.	TOTAL INGRESOS	SNP	AFP	RETEN JUDIC	DESC. EXCEP	DESC. CAFAE C.NAV	D.HOR. NO LAB	ESSAL VIDA	SINDIC OBRE	COTROS DESC.	PREST. FIN.CONF	DESC. UNIF	DESC. VARIOS	RET.J. GRAT.	CAJA CUZCO	PREST. INTBK	PREST. B.FINAN.	SANCION	DESC. TOTAL	N E T O S			*PATRO-ESSALUD	*** D N I *** SCRT	FIRMA	
0006 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES																																							
00290	GONZALES COAGUILA OLIVIA YNES	0006	Trab.Serv.- Limpieza	750.00	85.00	0.00	180.00	85.00	180.00	1,280.00	0.00	0.00	0.00	1,280.00	0.00	165.25	0.00	0.00	35.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	424.20	0.00	0.00	0.00	639.45	640.55	115.20	20.86	40183887		
02603	JIMENEZ ASTO ROSARIO JUANA	0006	Trab.Serv.- Locales	750.00	0.00	0.00	180.00	51.00	180.00	1,161.00	0.00	0.00	0.00	1,161.00	0.00	142.34	0.00	0.00	0.00	45.80	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203.14	957.86	104.49	18.92	30856217		
00916	LLAMOSAS FLORES RUTH AMELIA	0006	Trab.Serv.- Limpieza	750.00	85.00	0.00	180.00	85.00	180.00	1,280.00	0.00	0.00	0.00	1,280.00	166.40	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.40	1,098.60	115.20	20.86	30408343		
00982	MAMANI MAMANI DE LLANO LUCIA	0006	Trab.Serv.- Limpieza	750.00	85.00	0.00	180.00	85.00	180.00	1,280.00	0.00	0.00	0.00	1,280.00	0.00	167.04	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182.04	1,097.96	115.20	20.86	30856304		
01156	MEDINA ARROYO ROSARIO ERIKA	0006	Trab.Serv.- Locales	750.00	0.00	0.00	180.00	51.00	180.00	1,161.00	0.00	0.00	0.00	1,161.00	150.93	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	400.30	0.00	0.00	0.00	566.23	594.77	104.49	18.92	07250376		
01002	MENDOZA ANAHUA ELVIRA	0006	Obrero (Limpieza Pública)	750.00	85.00	0.00	0.00	85.00	180.00	1,200.00	0.00	0.00	0.00	1,200.00	156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.00	1,044.00	108.00	19.56	30832896		
02592	QUISPE JIMENEZ ALBERTO	0006	Trab.Serv.- Ayudante	707.33	85.00	0.00	180.00	85.00	180.00	1,237.33	0.00	0.00	0.00	1,237.33	0.00	151.32	0.00	0.00	0.00	99.56	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	265.88	971.45	111.36	20.17	30837679	
02251	VILCA FRANCO MARIA ELIZABETH	0006	Trab.Serv.- Limpieza	850.00	85.00	0.00	0.00	85.00	180.00	1,200.00	0.00	0.00	0.00	1,200.00	156.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.00	1,044.00	108.00	19.56	44024159		
TOTAL ACTIVO					6,157.33	510.00	0.00	1,080.00	612.00	1,440.00	9,799.33	0.00	0.00	0.00	9,799.33	629.33	625.95	0.00	0.00	35.00	145.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	824.50	0.00	0.00	0.00	2,350.14	7,449.19	881.94	159.71		
8	Total Meta:		6,157.33	510.00	0.00	1,080.00	612.00	1,440.00	9,799.33	0.00	0.00	0.00	9,799.33	629.33	625.95	0.00	0.00	35.00	145.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	824.50	0.00	0.00	0.00	2,350.14	7,449.19	881.94	159.71			
0007 SEGREGACION EN LA FUENTE Y RECOLECCION SELECTIVA DE RESIDUOS SOLIDOS MUNICIPALES																																							
00719	CALLATA CALCIN YANETH	0007	Trab.Serv.- Areas Verdes	750.00	85.00	0.00	180.00	51.00	180.00	1,246.00	0.00	0.00	0.00	1,246.00	0.00	160.86	0.00	0.00	35.00	48.46	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	259.32	986.68	112.14	20.31	30832301	
00980	PUMA HUAMAN DE CAYRA BRIGIDA	0007	Trab.Serv.- Areas Verdes	750.00	85.00	0.00	180.00	51.00	180.00	1,246.00	0.00	0.00	0.00	1,246.00	161.98	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176.98	1,069.02	112.14	20.31	10493508	
TOTAL ACTIVO					1,500.00	170.00	0.00	360.00	102.00	360.00	2,492.00	0.00	0.00	0.00	2,492.00	161.98	160.86	0.00	0.00	35.00	48.46	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	436.30	2,055.70	224.28	40.62		
2	Total Meta:		1,500.00	170.00	0.00	360.00	102.00	360.00	2,492.00	0.00	0.00	0.00	2,492.00	161.98	160.86	0.00	0.00	35.00	48.46	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	436.30	2,055.70	224.28	40.62			
Número de Trabajadores		10	7,657.33	680.00	0.00	1,440.00	714.00	1,800.00	0.00	0.00	0.00	12,291.33	791.31	786.81	0.00	0.00	70.00	193.82	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	824.50	0.00	0.00	0.00	2,786.44	9,504.89	1,106.22	200.33			

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL