EMPRESA AGROINDUSTRIAL POMALCA SAA

RESUMEN DEUDA CRONOGRAMA DE PAGOS (A JULIO 2014)

Nuevos soles S/. :

TIPO DE DEUDA	TOTAL	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
1. DEUDA LABORAL	**133,109,926**	**4,665,831**	**10,728,374**	**9,124,790**	**8,023,497**	**7,010,008**	**17,080,580**	**16,432,314**	**25,992,016**	**24,955,671**	**9,096,847**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2. DEUDA PREVISIONAL	**45,145,239**	**125,974**	**576,337**	**626,750**	**626,750**	**887,237**	**3,219,263**	**3,219,263**	**3,219,263**	**3,219,263**	**3,219,263**	**3,219,263**	**3,219,263**	**3,219,263**	**3,219,263**	**3,219,263**	**3,219,263**	**3,219,263**	**3,671,032**
Oficina de Normalización Previsional - ONP	27,540,422	50,000	200,041	217,539	217,539	307,662	2,030,563	2,030,563	2,030,563	2,030,563	2,030,563	2,030,563	2,030,563	2,030,563	2,030,563	2,030,563	2,030,563	2,030,563	2,180,880
Administración de Fondo de Penciones - AFPs	17,604,817	75,974	376,296	409,211	409,211	579,575	1,188,700	1,188,700	1,188,700	1,188,700	1,188,700	1,188,700	1,188,700	1,188,700	1,188,700	1,188,700	1,188,700	1,188,700	1,490,152
3. DEUDA TRIBUTARIA	**57,842,004**	**105,133**	**229,250**	**343,052**	**253,830**	**495,987**	**3,321,262**	**3,092,048**	**3,251,148**	**3,226,951**	**3,232,050**	**3,229,936**	**3,229,058**	**3,439,691**	**3,366,068**	**3,371,393**	**7,099,245**	**8,098,549**	**8,457,353**
Deuda Tributaria	54,184,400	55,133	56,422	170,658	81,436	323,593	3,148,868	2,919,654	3,078,754	3,054,556	3,059,654	3,057,544	3,056,667	3,056,869	3,057,030	3,062,353	6,862,599	7,861,903	8,220,707
Impuesto Predial - Municipalidades	3,657,604	50,000	172,828	172,394	172,394	172,394	172,394	172,394	172,394	172,395	172,396	172,392	172,391	382,822	309,038	309,040	236,646	236,646	236,646
4. DEUDA COMERCIAL	**36,908,324**	**160,339**	**320,000**	**320,000**	**320,000**	**320,000**	**1,233,230**	**1,233,230**	**1,233,230**	**1,591,000**	**1,906,973**	**1,906,974**	**1,906,974**	**1,906,974**	**4,509,880**	**4,509,880**	**4,509,880**	**4,509,880**	**4,509,880**
4 . A - Deuda Comercial (Proveedores Varios)	26,889,703	0	153,847	158,847	158,847	153,066	949,574	882,033	913,621	1,157,852	1,355,116	1,302,810	1,221,861	1,223,168	3,223,651	3,292,567	3,033,124	3,199,838	4,509,880
4 . B - Deuda Comercial (Judiciales Civiles)	10,018,621	160,339	166,153	161,153	161,153	166,934	283,656	351,197	319,609	433,148	551,858	604,163	685,112	683,805	1,286,229	1,217,313	1,476,756	1,310,043	0
TOTAL GENERAL	**273,005,493**	**5,057,277**	**11,853,961**	**10,414,592**	**9,224,077**	**8,713,231**	**24,854,335**	**23,976,855**	**33,695,657**	**32,992,885**	**17,455,134**	**8,356,173**	**8,355,295**	**8,565,928**	**11,095,211**	**11,100,536**	**14,828,388**	**15,827,692**	**16,638,265**

RESUMEN DEUDAS VARIAS EN PRODUCTOS (A JULIO 2014)

TIPO DE PRODUCTO	TOTAL	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
5 . A - DEUDAS VARIAS (Bls. De Azúcar) Varios Acreedores	36,021	1,983	1,300	1,300	1,486	1,636	2,249	2,093	2,065	2,371	2,746	2,400	2,459	2,500	2,951	3,616	2,866	0	0
DEUDAS VARIAS - JUDICIALES CIVILES:																			
5 . B - Judiciales Civiles - Bolsas de Azúcar	25,465	0	950	900	1,041	1,227	1,710	1,907	1,935	1,629	2,054	2,400	2,458	2,417	2,051	1,206	1,580	0	0
6. - Judiciales Civiles . Ton. Melaza	191.25	0.000	37.537	37.539	37.540	26.846	17.261	17.261	17.261	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1	16474927	ABANTO ALVAREZ JULIO	2,157	0	2,157	0	0	1,200	957	0	0	0	0	0	0	0	0
2	16640571	ABANTO BALLENA ANGEL	31,114	947	30,139	28	0	1,200	2,400	2,400	2,400	2,400	5,088	5,088	5,088	5,050	0
3	16407539	ABANTO BALLENA SEGUNDO ELEUTERIO	27,211	5,070	22,141	0	0	2,940	2,400	2,400	2,400	2,400	3,672	3,672	3,672	3,655	0
4	16421940	ABANTO CABRERA OSIEL	114,870	0	0	114,870	0	3,000	18,000	18,000	18,000	18,000	18,000	18,000	3,870	0	0
5	16400076	ABANTO MONJE JULIO CESAR	214,057	122,228	64,055	27,773	0	600	2,400	2,400	2,400	2,400	50,976	50,976	50,976	50,929	0
6	41504162	ABANTO SANTISTEBAN SEGUNDO ELEUTERIO	4,771	0	0	0	4,771	0	0	0	0	0	0	0	2,400	2,371	0
7	42884585	ABANTO SUGARAY DE MORALES LILIANA	13,391	0	0	13,391	0	300	1,200	1,200	1,200	1,200	2,076	2,076	2,076	2,063	0
8	16648541	ABUHADA CASTILLO EDITH	4,887	0	0	4,887	0	330	1,200	1,200	1,200	957	0	0	0	0	0
9	16488906	ACEDO DE GONZALES, ROSA ELVIRA	8,003	0	0	8,003	0	1,200	2,400	2,400	2,003	0	0	0	0	0	0
10	16508451	ACEDO MEGO JOSE LUIS	8,906	0	0	0	8,906	0	0	0	0	0	0	0	2,976	2,976	2,954
11	16470961	ACON GUERRERO JOSE ALFONSO	21,503	0	0	428	21,075	0	0	0	0	0	0	0	7,176	7,176	7,151
12	16622080	ACON GUERRERO MARCO ANTONIO	7,064	0	5,438	0	1,626	0	0	0	0	0	0	0	2,400	2,400	2,264
13	16458557	ACOSTA GUERRERO GUILLERMO	56,009	1,315	46,430	8,264	0	1,715	2,400	2,400	2,400	2,400	11,184	11,184	11,184	11,142	0
14	16467926	ACOSTA NUNEZ SANTOS	21,599	16,200	5,399	0	0	1,200	2,400	2,400	2,400	2,400	2,700	2,700	2,700	2,699	0
15	16648152	ACOSTA RIVERA MANUEL ANTONIO	40,629	1,861	38,768	0	0	1,200	2,400	2,400	2,400	2,400	7,464	7,464	7,464	7,437	0
16	16480593	ACUNA DIAZ CATALINO	18,316	125	18,191	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	2,400	916	0
17	16452020	ACUNA MUNOZ JULIO	26,423	9,515	16,907	0	0	1,200	2,400	2,400	2,400	2,400	3,912	3,912	3,912	3,887	0
18	16467969	ACUNA MUNOZ VICENTE	11,139	0	11,139	0	0	600	2,400	2,400	2,400	2,400	939	0	0	0	0
19	16510766	ACUNA SANTACRUZ RICARDO	21,028	4,364	16,664	0	0	1,200	2,400	2,400	2,400	2,400	2,568	2,568	2,568	2,524	0
20	16441480	ACUÑA BURGA JOSE DANIEL	57,727	0	16,561	0	41,166	0	0	0	0	0	0	0	19,248	19,248	19,231
21	16722472	ACUÑA DE FERNANDEZ, LILA	6,536	0	0	6,536	0	0	0	0	0	0	1,200	1,200	2,076	2,060	0
22	16425179	ACUÑA DELGADO FERNANDO	9,976	0	0	0	9,976	0	0	0	0	0	0	0	3,336	3,336	3,304
23	16483641	ACUÑA GALVEZ JULIO	34,172	0	34,172	0	0	1,200	2,400	2,400	2,400	2,400	5,844	5,844	5,844	5,840	0
24	16441612	ACUÑA LINARES FRANCISCO	72,919	26,992	45,927	0	0	1,704	2,400	2,400	2,400	2,400	15,408	15,408	15,408	15,391	0
25	16456738	ACUÑA LINARES VICTOR	30,101	0	30,101	0	0	1,200	2,400	2,400	2,400	2,400	4,836	4,836	4,836	4,793	0
26	16418735	ACUÑA NUÑEZ EDILBERTO	1,739	0	0	1,739	0	1,739	0	0	0	0	0	0	0	0	0
27	16795473	ACUÑA TAFUR DARIO	11,080	0	0	0	11,080	0	0	0	0	0	0	0	3,696	3,696	3,688
28	16482470	ACUÑA TARRILLO RODORICO	17,667	0	0	0	17,667	0	0	0	0	0	0	0	5,892	5,892	5,883
29	16787987	ACUÑA VASQUEZ SEGUNDO WALTER	7,216	0	0	0	7,216	0	0	0	0	0	0	0	2,412	2,404	2,400
30	40837100	ACUÑA VERA, MARIA LUSBELINA	6,536	0	0	6,536	0	0	0	0	0	0	1,200	1,200	2,076	2,060	0
31	16708082	ACUÑA VERA, WALTER	6,536	0	0	6,536	0	0	0	0	0	0	1,200	1,200	2,076	2,060	0
32	16643028	ACUÑA ZUÑIGA CARLOS SIGFREDO	7,919	0	0	0	7,919	0	0	0	0	0	0	0	2,640	2,640	2,639
33	32926567	ADRIAN MENACHO JOHN LUIS	21,671	0	0	0	21,671	0	0	0	0	0	0	0	7,224	7,224	7,223
34	16686184	ADRIANZEN GUARDADO MARCOS ANTONIO	9,576	0	0	0	9,576	0	0	0	0	0	0	0	3,204	3,204	3,168
35	16465925	ADRIANZEN ZUÑE LUIS ANGEL	10,658	1,095	6,718	2,846	0	1,200	2,400	2,400	2,400	2,258	0	0	0	0	0
36	16458405	AGAPITO BEJARANO ISIDORO	48,473	10,784	37,688	0	0	1,236	2,400	2,400	2,400	2,400	9,420	9,420	9,420	9,377	0
37	41658158	AGAPITO CUSTODIO EDGAR CESAR	5,773	0	0	0	5,773	0	0	0	0	0	0	0	2,400	2,400	973
38	73145564	AGAPITO CUSTODIO, CINTHYA MEDALI	1,198	0	0	1,198	0	102	408	408	280	0	0	0	0	0	0
39	40646589	AGAPITO CUSTODIO, GLADYS	1,198	0	0	1,198	0	102	408	408	280	0	0	0	0	0	0
40	44499560	AGAPITO CUSTODIO, JULIO ALAN	968	0	0	968	0	102	408	408	50	0	0	0	0	0	0
41	42975034	AGAPITO CUSTODIO, ROBINSON	1,198	0	0	1,198	0	102	408	408	280	0	0	0	0	0	0
42	16451813	AGAPITO FARRO FRANCISCO	23,686	0	23,686	0	0	1,200	2,400	2,400	2,400	2,400	3,228	3,228	3,228	3,202	0
43	16499813	AGAPITO FARRO JOSE	36,944	0	36,944	0	0	600	2,400	2,400	2,400	2,400	6,696	6,696	6,696	6,656	0
44	16472350	AGAPITO FLORES JOSE GERMAN	68,300	5,089	63,211	0	0	1,839	2,400	2,400	2,400	2,400	14,220	14,220	14,220	14,201	0
45	16720101	AGAPITO HERNANDEZ ELENA	1,231	0	0	1,231	0	459	772	0	0	0	0	0	0	0	0
46	16700618	AGAPITO HERNANDEZ ROSA GIL	8,256	0	0	8,256	0	600	1,200	1,200	1,200	1,200	1,200	1,200	456	0	0
47	16554990	AGAPITO HERNANDEZ YSIDRO	8,813	0	0	0	8,813	0	0	0	0	0	0	0	2,940	2,940	2,933
48	16557367	AGAPITO LAYNES CRISPIN	1,000	0	0	1,000	0	0	600	400	0	0	0	0	0	0	0
49	16729733	AGAPITO LAYNES LORENZO	10,138	6,190	3,948	0	0	600	2,400	2,400	2,400	2,338	0	0	0	0	0
50	16717161	AGAPITO LAYNES MARGARITA	361	0	0	361	0	135	226	0	0	0	0	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
51	40789608	AGAPITO OCHOA EDWIN STALIN	2,640	0	0	0	2,640	0	0	0	0	0	0	0	2,400	240	0
52	16799100	AGAPITO PAIVA LUIS RICARDO	7,620	0	0	0	7,620	0	0	0	0	0	0	0	2,544	2,544	2,532
53	16552840	AGAPITO PISFIL CECILIO	21,063	16,001	678	4,384	0	1,200	2,400	2,400	2,400	2,400	2,568	2,568	2,568	2,559	0
54	16405169	AGAPITO PISFIL VICTORIANO	15,095	0	15,095	0	0	1,200	2,400	2,400	2,400	2,400	2,400	1,895	0	0	0
55	80257169	AGAPITO SALAZAR ANGEL	2,709	2,709	0	0	0	1,200	1,509	0	0	0	0	0	0	0	0
56	16554519	AGAPITO SANCHEZ PAULINO	21,195	16,605	4,590	0	0	1,200	2,400	2,400	2,400	2,400	2,604	2,604	2,604	2,583	0
57	16791163	AGAPITO SANTOS ENRIQUE OMAR	9,145	0	0	0	9,145	0	0	0	0	0	0	0	3,060	3,060	3,025
58	16641838	AGAPITO SILOPU GENARO	72,639	34,701	37,937	0	0	1,200	2,400	2,400	2,400	2,400	15,468	15,468	15,468	15,435	0
59	73144156	AGAPITO TABOADA, ARIANA CONSUELO LISSETTE	53,630	0	0	53,630	0	600	1,200	1,200	1,200	1,200	12,060	12,060	12,060	12,050	0
60	16469856	AGAPITO VDA DE COBENAS MAGDALENA	8,560	0	0	8,560	0	1,200	2,400	2,400	2,400	160	0	0	0	0	0
61	16497744	AGRAMONTE RODRIGUEZ VDA DE MATICORENA BLA	12,768	0	0	12,768	0	1,200	2,400	2,400	2,400	2,400	1,968	0	0	0	0
62	80345721	AGUILAR ALTAMIRANO HUMBERTO	7,700	7,700	0	0	0	1,200	2,400	2,400	1,700	0	0	0	0	0	0
63	16699420	AGUILAR ARTIAGA ERNESTO	1,354	0	0	0	1,354	0	0	0	0	0	0	0	1,354	0	0
64	16469871	AGUILAR BACA MAXIMO	46,841	0	46,841	0	0	1,200	2,400	2,400	2,400	2,400	9,012	9,012	9,012	9,005	0
65	16438145	AGUILAR CARRASCO RAUL	14,888	3,971	0	0	10,917	0	0	0	0	0	0	0	4,968	4,968	4,952
66	16405105	AGUILAR COTRINA SEGUNDO PRECENTACION	12,224	2,323	0	0	9,901	0	0	0	0	0	0	0	4,080	4,080	4,064
67	16797906	AGUILAR DIAZ ANDRES	12,776	0	0	0	12,776	0	0	0	0	0	0	0	4,260	4,260	4,256
68	41889354	AGUILAR DIAZ RONALD ALBERTO	6,797	4,182	2,615	0	0	600	2,400	2,400	1,397	0	0	0	0	0	0
69	32963956	AGUILAR DIAZ SANTOS BENJAMIN	3,727	40	3,686	0	0	1,200	2,400	127	0	0	0	0	0	0	0
70	16654620	AGUILAR GONZALES ZENON	9,575	0	0	0	9,575	0	0	0	0	0	0	0	3,192	3,192	3,191
71	42222758	AGUILAR ILAS DE OCHOA, ROSAURA	14,673	0	0	14,673	0	1,200	2,400	2,400	2,400	2,400	2,400	1,473	0	0	0
72	16635325	AGUILAR INJO ASUNCION MAXIMO	17,911	0	17,911	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,311	0	0
73	16648168	AGUILAR VEGA SEGUNDO	42,078	0	0	42,078	0	3,000	11,367	11,367	11,367	4,976	0	0	0	0	0
74	18110356	AGUILERA BECERRIL JOHN ALEXANDER	7,425	0	0	0	7,425	0	0	0	0	0	0	0	2,484	2,484	2,457
75	41080281	AGUINAGA CASTRO RAUL	6,915	0	0	0	6,915	0	0	0	0	0	0	0	2,400	2,400	2,115
76	00000099	AGUINAGA CASTRO, CECILIO	32,495	0	0	32,495	0	600	2,400	2,400	2,400	2,400	5,580	5,580	5,580	5,555	0
77	16767498	AGUINAGA CENTURION GUZMAN	15,344	0	15,344	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,144	0	0	0
78	16419523	AGUINAGA DE VASQUEZ TOMASA	39,854	0	0	39,854	0	1,170	2,340	2,340	2,340	2,340	7,332	7,332	7,332	7,328	0
79	40782572	AGUINAGA GUIVAR WALTER GUZMAN	8,192	0	0	0	8,192	0	0	0	0	0	0	0	2,736	2,736	2,720
80	28105449	AGUINAGA LLEMPEN JORGE	3,121	674	978	1,469	0	600	2,400	121	0	0	0	0	0	0	0
81	16643968	AGUINAGA MENDOZA LEOPOLDO	3,565	0	3,565	0	0	400	2,400	765	0	0	0	0	0	0	0
82	16643964	AGUINAGA MONTEZA SEGUNDO	71,634	18,299	53,335	0	0	1,542	2,400	2,400	2,400	2,400	15,132	15,132	15,132	15,096	0
83	16500375	AGUINAGA PUELLES JORGE NILO	29,104	10,070	19,034	0	0	1,200	2,400	2,400	2,400	2,400	4,584	4,584	4,584	4,552	0
84	16636342	AGUINAGA RECUENCO ALMANZOR ALFREDO	2,625	0	2,625	0	0	600	2,025	0	0	0	0	0	0	0	0
85	16427467	AGUINAGA SANTOYO CECILIO	39,343	0	39,343	0	0	1,200	2,400	2,400	2,400	2,400	7,140	7,140	7,140	7,123	0
86	16509205	AGUINAGA SOTO HUGO	13,175	3,725	0	0	9,450	0	0	0	0	0	0	0	4,392	4,392	4,391
87	16508724	AGUINAGA SOTO PILAR	35,993	15,819	20,175	0	0	1,200	2,400	2,400	2,400	2,400	6,300	6,300	6,300	6,293	0
88	16799732	AGUINAGA TINEO MARIANET	3,698	0	0	3,698	0	555	2,220	923	0	0	0	0	0	0	0
89	80271994	AGUINAGA ZANABRIA MILAGROS	3,568	0	0	3,568	0	690	1,380	1,380	118	0	0	0	0	0	0
90	16656770	AGUIRRE DELGADO EVERT	6,665	0	6,665	0	0	0	0	0	0	0	696	696	2,640	2,633	0
91	16550831	AGUIRRE GUEVARA SEGUNDO	41,820	8,531	33,290	0	0	1,200	2,400	2,400	2,400	2,400	7,764	7,764	7,764	7,728	0
92	80223875	AGUIRRE MONTERO YESSENIA ESPERANZA	10,490	0	0	10,490	0	1,200	2,400	2,400	2,400	2,090	0	0	0	0	0
93	18850493	AGUIRRE NORIEGA, RUBEN HUGO	11,283	0	0	0	11,283	0	0	0	0	0	0	0	3,768	3,768	3,747
94	10503542	AGUIRRE TORRES PAUL SIDNEY	12,079	0	0	0	12,079	0	0	0	0	0	0	0	4,032	4,032	4,015
95	16632025	AGURTO ARBOLEDA MARIA TERESA	9,784	0	0	9,784	0	1,200	2,400	2,400	2,400	1,384	0	0	0	0	0
96	16772573	AGURTO ARCE JULIA LORENA	758	0	0	0	758	0	0	0	0	0	0	0	758	0	0
97	16694860	AGURTO CABREJOS JOSE VICTOR	5,689	0	5,568	0	120	0	0	0	0	0	0	0	2,400	2,400	889
98	16754513	AGURTO CUSTODIO TERESA ELENA	8,645	0	0	8,645	0	600	1,200	1,200	1,200	1,200	1,200	1,200	845	0	0
99	40630401	AGURTO NAMUCHE ELVIS	8,918	0	0	0	8,918	0	0	0	0	0	0	0	2,976	2,976	2,966
100	16642774	AGURTO SERQUEN GREGORIA	20,311	0	0	20,311	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,311	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
101	16451990	AGURTO VEGA ANTENOR	15,405	15,405	0	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,205	0	0	0
102	32545447	ALACHE JUAREZ SUSANA	584	232	352	0	0	216	368	0	0	0	0	0	0	0	0
103	16655588	ALAMO ALVAREZ YESICA GLADYS	19,224	0	0	19,224	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,224	0
104	16439383	ALARCON ALARCON ILDEFONSO	22,622	8,346	14,276	0	0	1,200	2,400	2,400	2,400	2,400	2,964	2,964	2,964	2,930	0
105	16438017	ALARCON ASENJO JOSE AMARIN	24,895	5,064	15,136	4,695	0	1,200	2,400	2,400	2,400	2,400	3,528	3,528	3,528	3,511	0
106	16440462	ALARCON BAUTISTA VILMA ROSA	139,893	28,536	30,847	80,510	0	1,200	2,400	2,400	2,400	2,400	32,280	32,280	32,280	32,253	0
107	16473679	ALARCON DAVILA CLODOMIRO	20,922	9,537	11,385	0	0	1,200	2,400	2,400	2,400	2,400	2,532	2,532	2,532	2,526	0
108	16424453	ALARCON DE DIAZ, TERESA DEL SOCORRO	35,566	0	0	35,566	0	1,200	2,400	2,400	2,400	2,400	6,192	6,192	6,192	6,190	0
109	16413903	ALARCON DE MURO, MARIA ORFELINDA	3,468	0	0	3,468	0	600	1,200	1,200	468	0	0	0	0	0	0
110	16420656	ALARCON DE.CONDOR LIDIA	22,873	0	0	22,873	0	600	2,400	2,400	2,400	2,400	3,180	3,180	3,180	3,133	0
111	16508589	ALARCON DIAZ DELFIRIO	18,113	4,605	13,508	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	113	0
112	16450884	ALARCON GONZALES FIDEL	7,051	0	0	7,051	0	600	2,400	2,400	1,651	0	0	0	0	0	0
113	17450168	ALARCON ITURRIA YDELFONZO	11,680	3,754	0	0	7,926	0	0	0	0	0	0	0	3,900	3,900	3,880
114	16622107	ALARCON NIZAMA FRANCISCO	58,837	21,378	37,460	0	0	1,200	2,400	2,400	2,400	2,400	12,012	12,012	12,012	12,001	0
115	16463506	ALARCON PEREZ SERGIO	5,773	0	5,773	0	0	1,200	2,400	2,173	0	0	0	0	0	0	0
116	16405065	ALARCON ROMERO BRITALDO NAPO	42,012	14,951	27,061	0	0	1,200	2,400	2,400	2,400	2,400	7,812	7,812	7,812	7,776	0
117	16485015	ALARCON RUIZ DE.CAIGUARAICO MERCEDES	23,236	0	23,236	0	0	1,200	2,400	2,400	2,400	2,400	3,120	3,120	3,120	3,076	0
118	40053489	ALARCON SOSA LUZMERY	2,590	0	0	2,590	0	600	1,990	0	0	0	0	0	0	0	0
119	16521176	ALARCON TORRES DIOMEDES	11,131	1,418	0	0	9,713	0	0	0	0	0	0	0	3,720	3,720	3,691
120	40541388	ALAYZA VARGAS, JUAN REYNALDO	49,378	0	0	49,378	0	600	2,400	2,400	2,400	2,400	9,804	9,804	9,804	9,766	0
121	16622041	ALBA AMPUERO, MARIA YNOCENTA	439	0	0	439	0	439	0	0	0	0	0	0	0	0	0
122	16466475	ALBINES MORALES VICTOR	42,318	0	38,779	3,539	0	1,299	2,400	2,400	2,400	2,400	7,860	7,860	7,860	7,839	0
123	16452066	ALBINES YOVERA MIGUEL	58,083	17,532	40,551	0	0	1,311	2,400	2,400	2,400	2,400	11,796	11,796	11,796	11,784	0
124	16460462	ALBUJAR GAMARRA MARIANA	41,231	0	0	41,231	0	600	1,200	1,200	1,200	1,200	8,964	8,964	8,964	8,939	0
125	16736240	ALBUJAR RISCO CARLOS ALEJANDRO	11,220	0	0	0	11,220	0	0	0	0	0	0	0	3,744	3,744	3,732
126	16474581	ALBUJAR RISCO DORIS	365	0	0	365	0	135	230	0	0	0	0	0	0	0	0
127	16438358	ALBUJAR RISCO MARCOS	6,278	0	0	6,278	0	600	1,200	1,200	1,200	1,200	878	0	0	0	0
128	16486501	ALBUJAR RODRIGUEZ PATROCINIO	19,544	0	19,544	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,544	0
129	16512516	ALBUJAR TORRES ANITA	2,128	503	949	676	0	396	1,584	148	0	0	0	0	0	0	0
130	16643805	ALBURUQUEQUE BOBADILLA JOSE LUIS	1,631	0	0	0	1,631	0	0	0	0	0	0	0	1,631	0	0
131	16643119	ALBURUQUEQUE DE PAIRAZAMAN, MARIA ROSA	10,901	0	0	10,901	0	48	408	408	408	408	2,316	2,316	2,316	2,274	0
132	16643174	ALBURUQUEQUE DE.DIEZ MARIA H.	14,294	0	0	14,294	0	600	1,200	1,200	1,200	1,200	2,232	2,232	2,232	2,198	0
133	41598525	ALBURUQUEQUE MORALES VICTOR	20,485	0	20,485	0	0	600	2,400	2,400	2,400	2,400	2,580	2,580	2,580	2,545	0
134	16680621	ALBURUQUEQUE MUNOZ SEGUNDO T.	11,071	0	0	11,071	0	14	1,116	1,116	1,116	1,116	1,656	1,656	1,656	1,625	0
135	17595767	ALBURUQUEQUE MUÑOZ, HUMBERTO	11,071	0	0	11,071	0	14	1,116	1,116	1,116	1,116	1,656	1,656	1,656	1,625	0
136	16469947	ALBURUQUEQUE MUÑOZ, JUAN CARLOS	11,071	0	0	11,071	0	14	1,116	1,116	1,116	1,116	1,656	1,656	1,656	1,625	0
137	17595581	ALBURUQUEQUE MUÑOZ, JULIO CESAR	11,071	0	0	11,071	0	14	1,116	1,116	1,116	1,116	1,656	1,656	1,656	1,625	0
138	16641031	ALCALDE PORRAS RICARDO OSCAR	23,985	0	23,985	0	0	1,200	2,400	2,400	2,400	2,400	3,300	3,300	3,300	3,285	0
139	16508721	ALCANTARA BONILLA MARIA TERESA	1,236	104	1,131	0	0	462	774	0	0	0	0	0	0	0	0
140	16755412	ALCANTARA RODRIGUEZ HUBERT SANTIAGO	3,290	0	983	2,307	0	600	2,400	290	0	0	0	0	0	0	0
141	16465813	ALCOCER NIÑO ALBERTO	80,709	15,104	25,501	8,618	31,486	0	0	0	0	0	0	0	26,904	26,904	26,901
142	17611263	ALDANA GONZALES CARLOS ALBERTO	665	0	0	0	665	0	0	0	0	0	0	0	665	0	0
143	16653253	ALDANA ORDINOLA ERASMO	59,033	9,500	49,533	0	0	1,668	2,400	2,400	2,400	2,400	11,952	11,952	11,952	11,909	0
144	44173743	ALDANA ROMERO JUAN ALBERTO	4,506	0	0	4,506	0	2,000	2,506	0	0	0	0	0	0	0	0
145	16638076	ALEMAI CABANILLAS MIGUEL	9,556	194	0	0	9,362	0	0	0	0	0	0	0	3,192	3,192	3,172
146	16419517	ALEMAY VILLANUEVA DE ISIQUE BASILIA	3,084	0	0	3,084	0	750	1,500	834	0	0	0	0	0	0	0
147	16485051	ALEMAY VILLANUEVA SEGUNDO JUAN	63,203	30,741	32,462	0	0	6,000	2,400	2,400	2,400	2,400	11,904	11,904	11,904	11,891	0
148	00246871	ALFARO PESARES MARCO ANTONIO	1,037	27	1,010	0	0	387	650	0	0	0	0	0	0	0	0
149	16438043	ALFARO VARAONA EUSEBIA	20,899	0	0	20,899	0	1,200	2,400	2,400	2,400	2,400	2,532	2,532	2,532	2,503	0
150	16648872	ALFARO VARGAS JOSE	6,721	4,713	1,950	58	0	600	2,400	2,400	1,321	0	0	0	0	0	0

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			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
151	16451541	ALTAMIRANO BURGA ANSELMO	64,948	33,871	31,077	0	0	1,308	2,400	2,400	2,400	2,400	13,512	13,512	13,512	13,504	0
152	41690197	ALTAMIRANO LEYVA JUAN ALBERTO	1,280	372	908	0	0	477	803	0	0	0	0	0	0	0	0
153	16440562	ALTAMIRANO LLATAS ANAXIMANDR	5,997	5,997	0	0	0	1,200	2,400	2,397	0	0	0	0	0	0	0
154	16801458	ALTAMIRANO MERINO SEGUNDO MARIO	9,664	0	0	0	9,664	0	0	0	0	0	0	0	3,228	3,228	3,208
155	16802529	ALTAMIRANO QUISPE ALEJANDRO	8,008	0	8,008	0	0	1,200	2,400	2,400	2,008	0	0	0	0	0	0
156	16648968	ALTAMIRANO QUISPE ESPERANZA	3,663	0	0	3,663	0	1,200	2,400	63	0	0	0	0	0	0	0
157	16499762	ALTAMIRANO QUISPE FRANCISCO	8,211	0	0	0	8,211	0	0	0	0	0	0	0	2,748	2,748	2,715
158	16722592	ALTAMIRANO TAVARA LUIS RODOLFO	4,614	0	0	0	4,614	0	0	0	0	0	0	0	2,400	2,214	0
159	16499714	ALTAMIRANO VILLALOBOS JORGE	7,585	0	0	0	7,585	0	0	0	0	0	0	0	2,532	2,532	2,521
160	16648811	ALTAMIRANO VILLALOBOS WILBERT	6,472	5,050	1,422	0	0	600	2,400	2,400	1,072	0	0	0	0	0	0
161	16466454	ALTAMIRANO ZULOETA CESAR RODOLFO	52,573	214	49,352	3,007	0	3,000	2,400	2,400	2,400	2,400	9,996	9,996	9,996	9,985	0
162	16545828	ALVA AMPUERO ADOLFO	96,447	0	0	96,447	0	3,000	10,773	10,773	10,773	10,773	12,597	12,597	12,597	12,564	0
163	16622007	ALVA AMPUERO, VICTOR	230	0	0	230	0	120	110	0	0	0	0	0	0	0	0
164	16623756	ALVA AMPUERO, YOLANDA	230	0	0	230	0	120	110	0	0	0	0	0	0	0	0
165	25737083	ALVA AMPUERO, ZOILA	230	0	0	230	0	120	110	0	0	0	0	0	0	0	0
166	16689350	ALVA CENTURION SEGUNDO RICARDO	411	0	411	0	0	150	261	0	0	0	0	0	0	0	0
167	16478499	ALVA GARCIA BARCENIO	22,451	0	9,795	12,656	0	1,200	2,400	2,400	2,400	2,400	2,916	2,916	2,916	2,903	0
168	44967236	ALVA ÑOPO NATALYLISVIT	626	0	0	626	0	159	467	0	0	0	0	0	0	0	0
169	41300055	ALVA SEMPERTEGUI CARLOS	9,223	0	0	0	9,223	0	0	0	0	0	0	0	3,084	3,084	3,055
170	16491645	ALVAN RIVERA, ALISTARCO	16,573	0	0	16,573	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	973	0	0
171	JUDI2642	ALVARADO ALVARADO ALVARA	8,142	0	0	8,142	0	600	2,400	2,400	2,400	342	0	0	0	0	0
172	16690723	ALVARADO ALVARADO EPIFANIO	10,212	0	0	0	10,212	0	0	0	0	0	0	0	3,408	3,408	3,396
173	16443939	ALVARADO ANASTACIO LIDIA MARINA	771	418	0	353	0	0	0	0	0	0	600	171	0	0	0
174	16442385	ALVARADO CARRASCO PEDRO	19,390	0	19,390	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,390	0
175	41925455	ALVARADO COLUNCHE RONALD FREDDY	806	0	0	0	806	0	0	0	0	0	0	0	806	0	0
176	16512272	ALVARADO DE FLORIANO MARIA SALOME	13,192	0	0	13,192	0	1,020	2,040	2,040	2,040	2,040	2,040	1,972	0	0	0
177	16648856	ALVARADO DE.SUYON OLGA	10,052	0	0	10,052	0	600	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,052	0
178	16795444	ALVARADO MARTINEZ MIGUEL ANTONIO	8,378	5,816	2,562	0	0	600	2,400	2,400	2,400	578	0	0	0	0	0
179	99000462	ALVARADO PUMACHARI AURELIO	2,544	0	2,544	0	0	600	1,944	0	0	0	0	0	0	0	0
180	16496990	ALVARADO RIMARACHIN MARIA REYES	4,621	0	0	4,621	0	1,200	2,400	1,021	0	0	0	0	0	0	0
181	27282223	ALVARADO RIMARACHIN SIXTO NICOLAS	379	33	346	0	0	141	238	0	0	0	0	0	0	0	0
182	80538484	ALVARADO SANTAMARIA SEGUNDO	7,306	0	0	0	7,306	0	0	0	0	0	0	0	2,436	2,436	2,434
183	16648141	ALVARADO TORRES JULIO ARMANDO	11,404	2,582	0	0	8,821	0	0	0	0	0	0	0	3,804	3,804	3,796
184	00374396	ALVARADO TORRES UBALDO	21,732	0	0	21,732	0	3,000	12,325	6,406	0	0	0	0	0	0	0
185	16467913	ALVARADO ZEVALLOS CARLOS ALFONZO	40,317	5,725	34,592	0	0	1,200	2,400	2,400	2,400	2,400	7,380	7,380	7,380	7,377	0
186	16450818	ALVARADO ZEVALLOS VICTOR RAUL	22,291	0	22,291	0	0	1,200	2,400	2,400	2,400	2,400	2,880	2,880	2,880	2,851	0
187	16461335	ALVAREZ AGUINAGA JOSE VIDAL	25,382	15,930	9,452	0	0	1,200	2,400	2,400	2,400	2,400	3,648	3,648	3,648	3,638	0
188	16405130	ALVAREZ ALVAREZ MAURO	11,589	0	0	0	11,589	0	0	0	0	0	0	0	3,864	3,864	3,861
189	46108491	ALVAREZ ALVINEZ JUAN MANUEL	347	248	0	99	0	36	311	0	0	0	0	0	0	0	0
190	16797815	ALVAREZ BARBOZA EDUARDO BENJAMIN	11,190	0	0	0	11,190	0	0	0	0	0	0	0	3,732	3,732	3,726
191	16644176	ALVAREZ COTRINA JOSE DE LA ROSA	9,727	0	0	0	9,727	0	0	0	0	0	0	0	3,252	3,252	3,223
192	16550932	ALVAREZ DE GARCIA MARIA MERCEDES	1,599	0	0	1,599	0	1,200	399	0	0	0	0	0	0	0	0
193	16733680	ALVAREZ HERNANDEZ CESAR AUGUSTO	9,004	0	0	0	9,004	0	0	0	0	0	0	0	3,012	3,012	2,980
194	16770027	ALVAREZ MANRIQUE CARLOS ABEL	7,496	350	7,146	0	0	0	744	744	744	744	1,140	1,140	1,140	1,100	0
195	16437845	ALVAREZ MONSALVE SERGIO MILC	17,462	15,750	1,712	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,862	0	0
196	16687973	ALVAREZ ROJAS FERNANDO MANUEL	6,768	5,151	1,265	352	0	102	408	408	408	408	1,260	1,260	1,260	1,254	0
197	46153919	ALVAREZ ROJAS, ELIZABETH ESTHER	182	0	0	182	0	102	80	0	0	0	0	0	0	0	0
198	16789381	ALVAREZ VEGA MANUEL ARCENIO	1,223	0	1,223	0	0	456	767	0	0	0	0	0	0	0	0
199	16405002	ALVAREZ VIDARTE ARTURO ARISTIDES	24,456	8,264	16,192	0	0	1,200	2,400	2,400	2,400	2,400	3,420	3,420	3,420	3,396	0
200	16488551	ALVAREZ VILLALOBOS JOSE CATA	30,151	4,177	16,482	9,492	0	1,200	2,400	2,400	2,400	2,400	4,848	4,848	4,848	4,807	0

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nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
201	16512332	ALVINES CRUZ JOSE ELEUTERIO	125,998	54,848	71,150	0	0	1,383	2,400	2,400	2,400	2,400	28,764	28,764	28,764	28,723	0
202	16648993	ALVINES CRUZ MARIA ISABEL	46,188	7,450	38,738	0	0	1,200	2,400	2,400	2,400	2,400	8,856	8,856	8,856	8,820	0
203	41755525	ALVINES MONTENEGRO LILIANA	4,697	0	0	4,697	0	600	1,200	1,200	1,200	497	0	0	0	0	0
204	41606595	ALVINES QUEZADA ELDER ROGER	3,838	0	0	3,838	0	3,000	838	0	0	0	0	0	0	0	0
205	06644314	ALVINES RAMOS, JORGE	6,752	0	0	6,752	0	120	480	480	480	480	1,188	1,188	1,188	1,148	0
206	16407513	ALVINES RAMOS, MARIA CARMELA	6,752	0	0	6,752	0	120	480	480	480	480	1,188	1,188	1,188	1,148	0
207	16450902	ALVINES RAMOS, MARTINA	6,752	0	0	6,752	0	120	480	480	480	480	1,188	1,188	1,188	1,148	0
208	16451858	ALVINES RAMOS, MEDILA	6,752	0	0	6,752	0	120	480	480	480	480	1,188	1,188	1,188	1,148	0
209	41686268	ALVINES VASQUEZ CESAR ARMANDO	6,984	0	5,563	0	1,421	0	0	0	0	0	0	0	2,400	2,400	2,184
210	16508550	ALVINES VILCHEZ BALTAZAR	25,914	0	0	0	25,914	0	0	0	0	0	0	0	8,640	8,640	8,634
211	16509381	ALVINES VILCHEZ JOSE	44,240	11,421	32,819	0	0	1,200	2,400	2,400	2,400	2,400	8,364	8,364	8,364	8,348	0
212	16509551	ALVINES VILCHEZ JOSE FELICIANO	96,671	40,831	54,786	1,054	0	1,407	2,400	2,400	2,400	2,400	21,420	21,420	21,420	21,404	0
213	16513627	ALVINES VILCHEZ, JOSE ARMANDO	812	0	0	812	0	120	480	212	0	0	0	0	0	0	0
214	16509343	ALVINES VILCHEZ, MARIA VILMA	813	0	0	813	0	120	480	213	0	0	0	0	0	0	0
215	16511477	ALVINES VILCHEZ, OLGA MARIA	813	0	0	813	0	120	480	213	0	0	0	0	0	0	0
216	JUDI3054	ALVINES YARLAQUE MARIA	940	0	0	940	0	348	592	0	0	0	0	0	0	0	0
217	16491531	ALVITES LAZO MARIA EDITA	409	0	409	0	0	150	259	0	0	0	0	0	0	0	0
218	16485198	AMAY ALBURUQUEQUE ARMINDA	1,598	0	0	1,598	0	597	1,001	0	0	0	0	0	0	0	0
219	16420661	AMAYA CALDERON ENRIQUE ROMAN	11,609	0	0	11,609	0	2,754	8,613	242	0	0	0	0	0	0	0
220	16485174	AMAYA DE.VERA LEONOR	10,701	0	0	10,701	0	600	2,400	2,400	2,400	2,400	501	0	0	0	0
221	16488446	AMAYA FERNANDEZ ERDULFO	3,778	0	3,778	0	0	1,200	2,400	178	0	0	0	0	0	0	0
222	16683230	AMAYA MORALES VICENTE	10,041	0	0	0	10,041	0	0	0	0	0	0	0	3,348	3,348	3,345
223	16703141	AMAYA MORE EBERTH ESTEBAN	1,825	0	0	0	1,825	0	0	0	0	0	0	0	1,825	0	0
224	16478500	AMAYA SAAVEDRA SANTIAGO	31,593	0	161	0	31,432	0	0	0	0	0	0	0	10,536	10,536	10,521
225	16467949	AMAYA TUME MANUEL	1,316	1,316	0	0	0	492	824	0	0	0	0	0	0	0	0
226	16438367	AMAYA TUME, MARIA DOMINGA	20,287	0	0	20,287	0	600	1,200	1,200	1,200	1,200	3,732	3,732	3,732	3,691	0
227	80507079	AMAYA VEGA DANY DANIEL	9,219	0	0	0	9,219	0	0	0	0	0	0	0	3,084	3,084	3,051
228	15698764	AMPUDIA TIMBATA RAFAEL	5,779	0	0	0	5,779	0	0	0	0	0	0	0	2,400	2,400	979
229	16775543	AMPUERO ARBOLEDA LUIS ENRIQUE	4,532	0	0	4,532	0	3,000	1,532	0	0	0	0	0	0	0	0
230	16619411	AMPUERO GUEVARA JOSE ARQUIMEDES	80,088	44,405	10,403	23,393	1,888	0	0	0	0	0	0	0	26,700	26,700	26,688
231	80388205	AMPUERO RODRIGUEZ GUILLERMO ELMER	8,000	0	0	0	8,000	0	0	0	0	0	0	0	2,676	2,676	2,648
232	16491741	AMPUERO SANDOVAL MELVA	24,658	0	0	24,658	0	1,200	2,400	2,400	2,400	2,400	3,468	3,468	3,468	3,454	0
233	16509317	AMPUERO SANTACRUZ MAURO	29,585	0	28,804	781	0	1,200	2,400	2,400	2,400	2,400	4,704	4,704	4,704	4,673	0
234	99003205	AMPUERO UGAZ ASUNCION	5,439	0	5,439	0	0	600	2,400	2,400	39	0	0	0	0	0	0
235	16466486	ANACLETO CASTILLO ENRIQUE	20,505	195	20,310	0	0	1,200	2,400	2,400	2,400	2,400	2,436	2,436	2,433	2,400	0
236	16450834	ANACLETO RIVERA SEGUNDO RUITOR	12,297	1,196	0	0	11,100	0	0	0	0	0	0	0	4,104	4,104	4,089
237	16508716	ANASTACIO DE YARLAQUE, ROSA	10,168	0	0	10,168	0	1,200	2,400	2,400	2,400	1,768	0	0	0	0	0
238	16711252	ANASTACIO FERNANDEZ JOSE LUIS	7,012	2,654	0	0	4,358	0	0	0	0	0	0	0	2,400	2,400	2,212
239	41282696	ANASTACIO FERNANDEZ REYES	745	40	562	142	0	279	466	0	0	0	0	0	0	0	0
240	16711299	ANASTACIO RACHE JUAN	10,068	1,054	0	0	9,014	0	0	0	0	0	0	0	3,360	3,360	3,348
241	16508562	ANASTACIO ROJAS JOSE VENTURA	27,951	5,724	22,228	0	0	1,200	2,400	2,400	2,400	2,400	4,296	4,296	4,296	4,263	0
242	40342247	ANASTACIO SANCHEZ JUAN CARLOS	9,673	2,704	0	0	6,969	0	0	0	0	0	0	0	3,228	3,228	3,217
243	16510898	ANASTACIO SILVA GUADALUPE	22,597	5,112	17,485	0	0	1,200	2,400	2,400	2,400	2,400	2,952	2,952	2,952	2,941	0
244	16508470	ANASTACIO SILVA JOSE CEFERINO	14,552	0	12,445	2,107	0	1,200	2,400	2,400	2,400	2,400	2,400	1,352	0	0	0
245	16509507	ANASTACIO SILVA JUAN	22,446	0	22,446	0	0	1,200	2,400	2,400	2,400	2,400	2,916	2,916	2,916	2,898	0
246	16467908	ANASTACIO TANFUÑAY JUAN FELIPE	10,004	1,271	0	0	8,733	0	0	0	0	0	0	0	3,336	3,336	3,332
247	16630755	ANASTACIO VILCHEZ OSMAR ELIAS	7,390	0	0	0	7,390	0	0	0	0	0	0	0	2,472	2,472	2,446
248	16619159	ANASTACIO ZAPATA ANGELLO	7,534	0	0	0	7,534	0	0	0	0	0	0	0	2,520	2,520	2,494
249	16659728	ANCAJIMA CAMPOS ADELMO ALEX	10,343	0	0	0	10,343	0	0	0	0	0	0	0	3,456	3,456	3,431
250	16501973	ANCAJIMA CHIROQUE, ASUNCION	4,374	0	0	4,374	0	150	600	600	600	600	600	600	600	24	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
251	40215604	ANCAJIMA CHIROQUE, JOSE ALBERTO	4,374	0	0	4,374	0	150	600	600	600	600	600	600	600	24	0
252	15433837	ANCAJIMA CHIROQUE, LUZ MARGARITA	4,374	0	0	4,374	0	150	600	600	600	600	600	600	600	24	0
253	04304780	ANCAJIMA CHIROQUE, MAGALY MARGOTH	4,374	0	0	4,374	0	150	600	600	600	600	600	600	600	24	0
254	15408482	ANCAJIMA CHIROQUE, MARIA ISABEL	4,374	0	0	4,374	0	150	600	600	600	600	600	600	600	24	0
255	16491607	ANCAJIMA DE NEGRON MARIA AMELIA	14,855	0	0	14,855	0	1,200	2,400	2,400	2,400	2,400	2,400	1,655	0	0	0
256	16470917	ANCAJIMA DE SANTOYO GLADYS LLENI	22,397	0	0	22,397	0	600	2,400	2,400	2,400	2,400	3,060	3,060	3,060	3,017	0
257	16420712	ANCAJIMA DE VALLEJOS MARIA DEL CARMEN	17,647	0	0	17,647	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,047	0	0
258	16478426	ANCAJIMA HUERTAS WALTER MARTIN	4,263	503	1,436	2,323	0	600	2,400	1,263	0	0	0	0	0	0	0
259	16496953	ANCAJIMA MORALES ARTURO GABRIEL	14,291	0	0	0	14,291	0	0	0	0	0	0	0	4,764	4,764	4,763
260	16421231	ANCAJIMA MORALES, MARIA BETTY	1,911	0	0	1,911	0	600	1,200	111	0	0	0	0	0	0	0
261	16434560	ANCAJIMA SERNAQUE JESUS	27,271	7,916	19,356	0	0	1,200	2,400	2,400	2,400	2,400	4,128	4,128	4,128	4,087	0
262	41546628	ANCAJIMA SILVA JUAN CARLOS	1,484	134	1,350	0	0	555	929	0	0	0	0	0	0	0	0
263	99002272	ANCAJIMA SULLON MANUEL	18,775	0	18,775	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	775	0
264	16472387	ANCAJIMA SUYON ARCADIO	39,802	0	39,802	0	0	1,200	2,400	2,400	2,400	2,400	7,260	7,260	7,260	7,222	0
265	16411441	ANCAJIMA SUYON DIONISIO	44,756	9,965	34,791	0	0	1,200	2,400	2,400	2,400	2,400	8,496	8,496	8,496	8,468	0
266	16494685	ANCAJIMA SUYON FELIPE	9,818	1,493	8,324	0	0	1,200	2,400	2,400	2,400	1,418	0	0	0	0	0
267	16481774	ANCAJIMA VILCHEZ ANGEL	9,499	0	0	0	9,499	0	0	0	0	0	0	0	3,168	3,168	3,163
268	16452142	ANCAJIMA VILCHEZ JORGE	70,064	0	0	70,064	0	3,000	10,374	10,374	10,374	10,374	10,374	10,374	4,818	0	0
269	40087262	ANCAJIMA VILCHEZ SEGUNDO FELIPE	2,880	0	0	0	2,880	0	0	0	0	0	0	0	2,400	480	0
270	16466556	ANDONAYRE DE SAMAME, TERESA ELVIRA	19,153	0	0	19,153	0	600	1,200	1,200	1,200	1,200	3,444	3,444	3,444	3,421	0
271	16442248	ANDONAYRE RIVAS JUAN ALBERTO	5,469	0	0	5,469	0	2,837	2,632	0	0	0	0	0	0	0	0
272	16445498	ANGELES YOVERA LUCIANO	60,766	27,138	33,628	0	0	1,209	2,400	2,400	2,400	2,400	12,492	12,492	12,492	12,481	0
273	16438077	ANGELES YOVERA PEDRO	45,262	0	9,254	8,064	27,945	0	0	0	0	0	0	0	15,096	15,096	15,070
274	16405174	ANTON AMAYA JOSE	63,794	13,008	50,658	128	0	1,200	2,400	2,400	2,400	2,400	13,260	13,260	13,260	13,214	0
275	47903763	ANTON FLORES JHERISON AGUSTIN	1,477	0	0	0	1,477	0	0	0	0	0	0	0	1,477	0	0
276	47307653	ANTON PACHERRES JEFERSSON ANDRES	1,925	0	0	1,925	0	1,248	677	0	0	0	0	0	0	0	0
277	40328444	ANTON RIVAS ROBINSON FRANKLIN	8,483	0	0	0	8,483	0	0	0	0	0	0	0	2,832	2,832	2,819
278	16438085	ANTON RUIZ JACINTA ALBERTA	10,742	0	0	10,742	0	600	1,200	1,200	1,200	1,200	1,344	1,344	1,344	1,310	0
279	16492406	ANTON ZEVALLOS MANUEL	27,904	0	27,904	0	0	1,200	2,400	2,400	2,400	2,400	4,284	4,284	4,284	4,252	0
280	16485152	ANTON ZEVALLOS RAMOS	10,372	0	0	10,372	0	2,550	7,822	0	0	0	0	0	0	0	0
281	80599412	ANTUN BENITES ELSA	365	365	0	0	0	0	365	0	0	0	0	0	0	0	0
282	43089530	APAC VENTURA CINTHYA LORENA	3,057	0	0	0	3,057	0	0	0	0	0	0	0	2,400	657	0
283	16660030	APAZA GASCO MARISOL	6,033	0	0	0	6,033	0	0	0	0	0	0	0	2,400	2,400	1,233
284	16425718	APAZA PAREDES DANIEL	37,884	0	37,884	0	0	1,200	2,400	2,400	2,400	2,400	6,780	6,780	6,780	6,744	0
285	16435317	AQUINO ADANAQUE JOSE MAURICI	41,755	0	41,755	0	0	1,200	2,400	2,400	2,400	2,400	7,740	7,740	7,740	7,735	0
286	16465807	AQUINO ARRASCUE SANTOS	71,832	36,990	34,842	0	0	1,200	2,400	2,400	2,400	2,400	15,264	15,264	15,264	15,240	0
287	16700672	AQUINO CALLIRGOS, CARMEN DEL PILAR	2,791	0	0	2,791	0	0	0	0	0	0	1,200	1,200	391	0	0
288	16683573	AQUINO CALLIRGOS, FELICITA	2,791	0	0	2,791	0	0	0	0	0	0	1,200	1,200	391	0	0
289	16730949	AQUINO CALLIRGOS, HERNAN	2,791	0	0	2,791	0	0	0	0	0	0	1,200	1,200	391	0	0
290	16675419	AQUINO CALLIRGOS, OLGA	2,791	0	0	2,791	0	0	0	0	0	0	1,200	1,200	391	0	0
291	16727941	AQUINO CALLIRGOS, SANTOS JANET	2,791	0	0	2,791	0	0	0	0	0	0	1,200	1,200	391	0	0
292	16421269	AQUINO CASUSOL SEGUNDO ROBERTO	19,063	0	19,063	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,063	0
293	16499739	AQUINO DE CAPUNAY ZOILA	4,330	0	0	4,330	0	600	1,200	1,200	1,200	130	0	0	0	0	0
294	16426661	AQUINO ELIAS JOSE FRANCISCO	43,479	32,309	11,062	108	0	1,200	2,400	2,400	2,400	2,400	8,172	8,172	8,172	8,163	0
295	16441316	AQUINO ELIAS JUAN NATIVIDAD	1,396	0	0	0	1,396	0	0	0	0	0	0	0	1,396	0	0
296	16658301	AQUINO ELIAS MANUEL MAXIMINO	1,546	0	0	0	1,546	0	0	0	0	0	0	0	1,546	0	0
297	16494936	AQUINO GAMBOA LUIS HUMBERTO	39,269	433	38,836	0	0	1,413	2,400	2,400	2,400	2,400	7,068	7,068	7,068	7,052	0
298	16718386	AQUINO GARCIA MANUEL DE LOS REYES	9,453	0	0	0	9,453	0	0	0	0	0	0	0	3,156	3,156	3,141
299	46468218	AQUINO LLONTOP, SANTOS ELIZABETH	6,154	0	0	6,154	0	600	1,200	1,200	1,200	1,200	754	0	0	0	0
300	16792616	AQUINO RAMOS FELIPE	17,450	9,837	0	0	7,613	0	0	0	0	0	0	0	5,820	5,820	5,810

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
301	16643990	AQUINO SALDARRIAGA JOSE EDILBERTO	12,891	2,105	0	0	10,785	0	0	0	0	0	0	0	4,308	4,308	4,275
302	40390047	AQUINO SANDOVAL DE BUSTAMANTE, YESENIA ELIZ	2,791	0	0	2,791	0	0	0	0	0	0	1,200	1,200	391	0	0
303	16704315	AQUINO SANDOVAL JUAN ARTURO	5,201	0	0	4,099	1,103	0	0	0	0	0	0	0	2,400	2,400	401
304	42661992	AQUINO SANDOVAL, CARMEN ROSA	2,791	0	0	2,791	0	0	0	0	0	0	1,200	1,200	391	0	0
305	16776277	AQUINO SANDOVAL, JESUS ARMANDO	2,791	0	0	2,791	0	0	0	0	0	0	1,200	1,200	391	0	0
306	40193555	AQUINO SANDOVAL, LUIS HUMBERTO	2,791	0	0	2,791	0	0	0	0	0	0	1,200	1,200	391	0	0
307	16642553	AQUINO SANDOVAL, MANUEL	2,791	0	0	2,791	0	0	0	0	0	0	1,200	1,200	391	0	0
308	26723824	AQUINO SANDOVAL, SEGUNDO SANTOS	2,791	0	0	2,791	0	0	0	0	0	0	1,200	1,200	391	0	0
309	16474520	AQUINO SERNAQUE, JUAN	10,703	0	0	10,703	0	600	2,400	2,400	2,400	2,400	503	0	0	0	0
310	16461032	AQUINO YOVERA JOSE MERCEDES	42,369	4,167	38,201	0	0	1,200	2,400	2,400	2,400	2,400	7,896	7,896	7,896	7,881	0
311	16488899	AQUINO YOVERA JUAN B.	41,283	7,223	29,593	4,467	0	1,200	2,400	2,400	2,400	2,400	7,632	7,632	7,632	7,587	0
312	16460372	AQUINO YOVERA MANUEL ANTONIO	25,546	0	25,546	0	0	1,200	2,400	2,400	2,400	2,400	3,696	3,696	3,696	3,658	0
313	16466446	AQUINO YOVERA PASCUAL	31,176	10,898	20,278	0	0	1,200	2,400	2,400	2,400	2,400	5,100	5,100	5,100	5,076	0
314	16437658	AQUINO ZAPATA CARLOS	10,101	0	10,101	0	0	1,200	2,400	2,400	2,400	1,701	0	0	0	0	0
315	16420621	AQUINO ZAPATA JOSE JULIO	31,691	12,741	18,950	0	0	1,200	2,400	2,400	2,400	2,400	5,232	5,232	5,232	5,195	0
316	17611707	ARANDA ARELLANO PAOLA KARINA	12,181	0	0	0	12,181	0	0	0	0	0	0	0	4,068	4,068	4,045
317	16648961	ARAUJO BERNAL ROMAN	43,919	20,092	23,828	0	0	3,000	2,400	2,400	2,400	2,400	7,836	7,836	7,836	7,811	0
318	41835852	ARAUJO GRANDA HOOVER	4,019	2,090	1,929	0	0	0	0	0	0	0	600	600	1,416	1,403	0
319	43428843	ARBOLEDA CHEVEZ, MERARDO	8,914	0	0	8,914	0	120	480	480	480	480	1,728	1,728	1,728	1,690	0
320	16706119	ARBOLEDA CHEVEZ, RAUL	8,914	0	0	8,914	0	120	480	480	480	480	1,728	1,728	1,728	1,690	0
321	16674972	ARBOLEDA CHEVEZ, ROSA CECILIA	8,914	0	0	8,914	0	120	480	480	480	480	1,728	1,728	1,728	1,690	0
322	09609460	ARBOLEDA CHEVEZ, WALTER WILSON	8,914	0	0	8,914	0	120	480	480	480	480	1,728	1,728	1,728	1,690	0
323	16718935	ARBOLEDA CHEVEZ, YSELA PAULA	8,914	0	0	8,914	0	120	480	480	480	480	1,728	1,728	1,728	1,690	0
324	16470839	ARBOLEDA RODRIGUEZ ROSA ISAB	9,962	8,572	1,389	0	0	1,200	2,400	2,400	2,400	1,562	0	0	0	0	0
325	16652626	ARBULU FARFAN LUIS EVERARDO	9,189	0	0	0	9,189	0	0	0	0	0	0	0	3,072	3,072	3,045
326	16643036	ARBULU FARFAN ROSA EMILIA	36,550	2,922	5,455	1,710	26,463	1,836	0	0	0	0	0	0	11,580	11,580	11,555
327	16405317	ARBULU REYES OSCAR	26,554	0	26,554	0	0	1,200	2,400	2,400	2,400	2,400	3,948	3,948	3,948	3,910	0
328	16622111	ARBULU ROJAS CORDULA ISABEL	18,827	9,217	9,611	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	827	0
329	08595804	ARCE SILVA HUMBERTO	2,849	1,660	1,189	0	0	600	2,249	0	0	0	0	0	0	0	0
330	16754131	ARCILA FERNANDEZ OSCAR MANUEL	6,921	0	0	0	6,921	0	0	0	0	0	0	0	2,400	2,400	2,121
331	80345742	ARCILA MUÑOZ EMILIAVERONICA	1,096	0	0	1,096	0	408	688	0	0	0	0	0	0	0	0
332	41329493	ARCILA ORDINOLA WALTER	5,057	0	0	5,057	0	2,172	2,885	0	0	0	0	0	0	0	0
333	16682692	ARCILA PULIDO ELITA AURORA	7,287	910	1,462	4,915	0	0	0	0	0	0	744	744	2,904	2,895	0
334	16771837	ARCILA PULIDO FERNANDO FRANCISCO	5,405	705	879	3,822	0	102	408	408	408	408	924	924	924	899	0
335	16630751	ARCILA PULIDO ROLANDO GASPAR	4,852	0	0	4,852	0	0	0	0	0	0	600	600	1,836	1,816	0
336	16733029	ARCILA PULIDO, DANILO SANTOS	3,487	0	0	3,487	0	201	804	804	804	804	70	0	0	0	0
337	16690123	ARCILA PULIDO, MERLY LUZ	3,487	0	0	3,487	0	201	804	804	804	804	70	0	0	0	0
338	16652841	ARCILA REYES OSCAR	23,846	4,982	18,864	0	0	1,200	2,400	2,400	2,400	2,400	3,264	3,264	3,264	3,254	0
339	19082869	ARELLANO ALVA ROGER ARTURO	16,206	16,206	0	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	1,206	0	0
340	16463524	ARENAS CALDERON JAIME FRANCISCO	30,523	0	0	30,523	0	3,000	13,270	13,270	983	0	0	0	0	0	0
341	16405117	ARENAS CALDERON, MARCOS EXEQUIEL	21,097	0	0	21,097	0	0	1,200	1,200	1,200	1,200	4,080	4,080	4,080	4,057	0
342	16781564	ARENAS GALVEZ JUAN CARLOS	14,212	3,534	0	0	10,678	0	0	0	0	0	0	0	4,740	4,740	4,732
343	16491661	ARENAS MENDO ELMER ELADIO	20,592	7,181	13,411	0	0	1,200	2,400	2,400	2,400	2,400	2,448	2,448	2,448	2,448	0
344	16451881	ARENAS QUIROZ BALTAZAR	15,192	0	15,192	0	0	1,200	2,400	2,400	2,400	2,400	2,400	1,992	0	0	0
345	16465833	ARENAS QUIROZ JOSE	8,022	0	8,022	0	0	1,200	2,400	2,400	2,022	0	0	0	0	0	0
346	16450848	ARENAS TORRES ALEJANDRO AMADOR	15,170	4,730	0	0	10,440	0	0	0	0	0	0	0	5,064	5,064	5,042
347	16479412	ARENAS TORRES JOSE ANTONIO	19,579	0	19,579	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,579	0
348	44546312	ARENAS UBILLUS ALEJANDRO DANIEL	506	236	270	0	0	186	320	0	0	0	0	0	0	0	0
349	16662348	AREVALO CHIROQUE RICARDO	6,921	0	0	0	6,921	0	0	0	0	0	0	0	2,400	2,400	2,121
350	09187759	AREVALO CHIROQUE, CARMEN VIVIANA	1,458	0	0	1,458	0	104	414	414	414	113	0	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
351	16619565	AREVALO CHIROQUE, ROSA	547	0	0	547	0	204	343	0	0	0	0	0	0	0	0
352	99001445	AREVALO CISNEROS CELESTINO	1,824	0	1,824	0	0	600	1,224	0	0	0	0	0	0	0	0
353	99006643	AREVALO HERRERA JOSE	2,208	0	2,208	0	0	600	1,608	0	0	0	0	0	0	0	0
354	16458466	AREVALO MENDOZA MIGUEL AUGUSTO	138,619	57,691	80,928	0	0	1,497	2,400	2,400	2,400	2,400	31,884	31,884	31,884	31,870	0
355	16508615	AREVALO VDA DE HUERTAS TEODOCIA	77	0	0	77	0	77	0	0	0	0	0	0	0	0	0
356	16786197	ARMAS CARRASCO GRISELDA	346	35	311	0	0	129	217	0	0	0	0	0	0	0	0
357	16512224	ARMAS REYES SEGUNDO URBANO	70,596	36,511	34,085	0	0	1,248	2,400	2,400	2,400	2,400	14,940	14,940	14,940	14,928	0
358	16653504	ARMAS REYES, ANGELITA	11,744	0	0	11,744	0	600	1,200	1,200	1,200	1,200	1,596	1,596	1,596	1,556	0
359	16442553	ARNALES CEPEDA EDGARDO	68,453	13,485	29,661	25,307	0	1,200	2,400	2,400	2,400	2,400	14,424	14,424	14,424	14,381	0
360	16668536	ARNALES CEPEDA JOSE SEBASTIAN	6,513	0	0	0	6,513	0	0	0	0	0	0	0	2,400	2,400	1,713
361	16436882	ARNALES CEPEDA MARIA ELISA	1,742	0	0	1,742	0	600	1,142	0	0	0	0	0	0	0	0
362	16435074	ARNALES DE COBEÑAS, ROSABEL	23,623	0	0	23,623	0	1,200	2,400	2,400	2,400	2,400	3,216	3,216	3,216	3,175	0
363	16463426	ARNALES FLORES JUAN	34,904	190	26,712	8,002	0	1,200	2,400	2,400	2,400	2,400	6,036	6,036	6,036	5,996	0
364	41677227	ARNALES VILCA JHONNY AMARO	1,526	496	958	71	0	496	1,030	0	0	0	0	0	0	0	0
365	09555932	ARNAO VASQUEZ DANILO AUGUSTO	6,260	0	0	6,260	0	240	960	960	960	960	960	960	260	0	0
366	16485149	ARNAO VASQUEZ MANUEL	78,909	0	78,155	754	0	3,000	2,400	2,400	2,400	2,400	16,584	16,584	16,584	16,557	0
367	16665744	ARNAO VASQUEZ, JAIME	6,260	0	0	6,260	0	240	960	960	960	960	960	960	260	0	0
368	16521119	ARNAO VASQUEZ, LUIS ALBERTO	6,260	0	0	6,260	0	240	960	960	960	960	960	960	260	0	0
369	16680528	ARNAO VASQUEZ, MARCO OSWALDO	6,260	0	0	6,260	0	240	960	960	960	960	960	960	260	0	0
370	16450551	AROSEMENA ARRASCO PEDRO FELIPE	7,709	0	0	0	7,709	0	0	0	0	0	0	0	2,580	2,580	2,549
371	46708204	AROSEMENA GARCIA FELIPE SANTIAGO	1,848	0	0	0	1,848	0	0	0	0	0	0	0	1,848	0	0
372	16449198	ARRASCO ANTON SANTIAGO	17,748	14,082	3,666	0	0	1,700	2,400	2,400	2,400	2,400	2,400	2,400	1,648	0	0
373	16444520	ARRASCO ANTON SEGUNDO	5,571	0	5,571	0	0	1,200	2,400	1,971	0	0	0	0	0	0	0
374	16435005	ARRASCO ANTON SILVERIO	12,069	4,231	7,839	0	0	1,200	2,400	2,400	2,400	2,400	1,269	0	0	0	0
375	16469960	ARRASCO BENITES RICARDO	70,450	19,339	19,574	2,484	29,054	0	0	0	0	0	0	0	23,484	23,484	23,482
376	16452029	ARRASCO BRUNO FARITA JUSTINA	2,118	0	0	2,118	0	600	1,200	318	0	0	0	0	0	0	0
377	16452050	ARRASCO CABANILLAS EUSEBIO	8,043	0	8,043	0	0	1,200	2,400	2,400	2,043	0	0	0	0	0	0
378	16689808	ARRASCO CHAVEZ PEDRO PABLO	7,507	0	0	0	7,507	0	0	0	0	0	0	0	2,508	2,508	2,491
379	16665776	ARRASCO HERRERA MARCOS ARTURO	11,494	0	0	0	11,494	0	0	0	0	0	0	0	3,840	3,840	3,814
380	16721129	ARRASCO LUCERO, ANGEL CARLOS ANTONIO	4,501	0	0	4,501	0	0	0	0	0	0	1,200	1,200	1,200	901	0
381	02835926	ARRASCO LUCERO, BELISARIO LUIS RAMON	4,501	0	0	4,501	0	0	0	0	0	0	1,200	1,200	1,200	901	0
382	43421295	ARRASCO LUCERO, FRANCISCO JOSE MARTIN	4,501	0	0	4,501	0	0	0	0	0	0	1,200	1,200	1,200	901	0
383	07908477	ARRASCO LUCERO, JULIA MONICA	4,501	0	0	4,501	0	0	0	0	0	0	1,200	1,200	1,200	901	0
384	16470889	ARRASCO VDA DE FLORES, ANDREA	38,112	0	0	38,112	0	1,200	2,400	2,400	2,400	2,400	6,840	6,840	6,840	6,792	0
385	16470832	ARRASCO VILLEGAS MANUEL	27,742	0	27,742	0	0	240	960	960	960	960	5,916	5,916	5,916	5,914	0
386	16438194	ARRASCUE ALBUJAR ROLANDO SAMUEL	21,930	0	21,930	0	0	1,200	2,400	2,400	2,400	2,400	2,784	2,784	2,784	2,778	0
387	16478431	ARRASCUE ALBUJAR VICTOR ARTURO	79,095	43,437	35,613	46	0	1,200	2,400	2,400	2,400	2,400	17,076	17,076	17,076	17,067	0
388	16705069	ARRASCUE COLCHADO EDGARDO	3,212	0	0	3,212	0	3,000	212	0	0	0	0	0	0	0	0
389	16535814	Arrascue Fernández Flormira	25,996	0	0	25,996	0	1,200	2,400	2,400	2,400	2,400	3,804	3,804	3,804	3,784	0
390	16688876	ARRASCUE LLUNCOR ELIAS MOISES	10,642	0	0	0	10,642	0	0	0	0	0	0	0	3,552	3,552	3,538
391	80521285	ARRASCUE MONJE ALEX MANFREDO	13,204	2,203	0	0	11,000	0	0	0	0	0	0	0	4,404	4,404	4,396
392	16435386	ARRASCUE RUBIO RODOLFO ANTONIO	7,479	0	0	0	7,479	0	0	0	0	0	0	0	2,496	2,496	2,487
393	16469003	ARRASCUE VILLOSLADA CESAR RAUL	75,147	11,745	63,402	0	0	1,488	2,400	2,400	2,400	2,400	16,020	16,020	16,020	15,999	0
394	16452021	ARRASCUE VILLOSLADA JOSE MANFREDO	17,460	0	0	17,460	0	3,000	12,029	2,431	0	0	0	0	0	0	0
395	16470914	ARRASCUE VILLOSLADA VALERIO MANUEL	19,289	7,027	12,262	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,889	0
396	16704156	ARRIOLA CORONEL RUBEN	8,900	7,150	1,750	0	0	600	2,400	2,400	2,400	1,100	0	0	0	0	0
397	16405244	ARRIOLA VARGAS RUFINO GARCILAZO	23,452	0	23,452	0	0	1,200	2,400	2,400	2,400	2,400	3,168	3,168	3,168	3,148	0
398	16421230	ARROYO GUERRERO JOSE TEODOMI	20,835	0	20,835	0	0	1,200	2,400	2,400	2,400	2,400	2,520	2,520	2,520	2,475	0
399	16435295	ARROYO HUAMAN JOSE TOMAS	27,570	0	27,570	0	0	1,200	2,400	2,400	2,400	2,400	4,200	4,200	4,200	4,170	0
400	16675162	ARROYO PACHERRES AGUSTIN	6,985	0	0	0	6,985	0	0	0	0	0	0	0	2,400	2,400	2,185

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
401	16450923	ARRUNATEGUI GUERRERO JOSE RUDECINDO	60,310	31,581	28,729	0	0	1,326	2,400	2,400	2,400	2,400	12,348	12,348	12,348	12,340	0
402	41688432	ARRUNATEGUI LLUEN JOSE LUIS	8,153	0	0	0	8,153	0	0	0	0	0	0	0	2,724	2,724	2,705
403	16765782	ARRUNATEGUI LLUEN LEIBELL EULOGIO	10,045	0	0	0	10,045	0	0	0	0	0	0	0	3,360	3,360	3,325
404	40481220	ARRUNATEGUI LLUEN MILTON	7,801	2,816	0	0	4,986	0	0	0	0	0	0	0	2,604	2,604	2,593
405	80514082	ARRUNATEGUI LLUEN RICHARD JUAN	2,444	0	0	0	2,444	0	0	0	0	0	0	0	2,400	44	0
406	16640522	ARTEAGA DE MEDINA, CARMEN	14,860	0	0	14,860	0	1,200	2,400	2,400	2,400	2,400	2,400	1,660	0	0	0
407	16737178	ARTEAGA ROJAS ANA MARIA	1,666	0	0	1,666	0	300	1,366	0	0	0	0	0	0	0	0
408	16469895	ARTEAGA ROJAS ANTONIO	44,791	16,320	28,471	0	0	1,200	2,400	2,400	2,400	2,400	8,508	8,508	8,508	8,467	0
409	16458524	ARTEAGA ROJAS NARCISO	94,679	33,032	61,647	0	0	1,614	2,400	2,400	2,400	2,400	20,868	20,868	20,868	20,861	0
410	17449468	ARTEAGA SORALUZ JORGE LUIS	4,608	3,679	928	0	0	600	2,400	1,608	0	0	0	0	0	0	0
411	16686964	ARTEAGA TULLUME JOSE LUIS	8,972	4,699	4,012	0	260	0	0	0	0	0	0	0	3,000	3,000	2,972
412	16488455	ASALDE CORONEL SEGUNDO FABRICIANO	74,341	33,321	41,021	0	0	1,473	2,400	2,400	2,400	2,400	15,828	15,828	15,828	15,784	0
413	16465832	ASCOY CABREJOS WILFREDO FELIPE	49,352	12,287	37,066	0	0	2,400	2,400	2,400	2,400	2,400	9,348	9,348	9,348	9,308	0
414	16438154	ASCOY CARRION ANTONIETA	25,236	0	0	25,236	0	600	1,200	1,200	1,200	1,200	4,968	4,968	4,968	4,932	0
415	16488483	ASCOY CARRION PABLO ANTONIO	8,432	0	0	0	8,432	0	0	0	0	0	0	0	2,820	2,820	2,792
416	16542473	ASCOY RIVERA ALBERTO MAURICIO	10,229	1,086	0	0	9,143	0	0	0	0	0	0	0	3,420	3,420	3,389
417	16659022	ASCOY RIVERA JOSE ANTONIO	5,843	0	4,684	0	1,158	0	0	0	0	0	0	0	2,400	2,400	1,043
418	40504602	ASCOY SANCHEZ CHRISTIAN GARY	13,062	1,019	0	0	12,043	0	0	0	0	0	0	0	4,356	4,356	4,350
419	16494810	ASCOY VDA.DE.VILLALOBOS SOLEDAD PERPETU	20,222	0	0	20,222	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,222	0
420	16618807	ASENJO CUBAS GILBERTO	4,071	0	0	4,071	0	3,000	1,071	0	0	0	0	0	0	0	0
421	16444586	ASENJO DELGADO FLAVIO	32,818	0	0	32,818	0	2,955	11,822	11,822	6,219	0	0	0	0	0	0
422	41316726	ASENJO DIAZ JOSE ANTONIO	8,109	0	0	0	8,109	0	0	0	0	0	0	0	2,712	2,712	2,685
423	80384598	ASENJO DIAZ TITO GILBERTO	6,593	1,658	4,935	0	0	0	0	0	0	0	684	684	2,616	2,609	0
424	43331999	ASENJO DIAZ YEISON LAZARO	634	62	572	0	0	234	400	0	0	0	0	0	0	0	0
425	16621976	ASENJO FERNANDEZ JAIME	7,823	0	0	0	7,823	0	0	0	0	0	0	0	2,616	2,616	2,591
426	16508020	ASENJO ORREGO CARLOS ENRIQUE	44,863	0	0	44,863	0	3,000	14,391	14,391	13,080	0	0	0	0	0	0
427	16499679	ASENJO PASAPERA HERMILO	4,561	0	4,561	0	0	1,200	2,400	961	0	0	0	0	0	0	0
428	40935387	ASENJO TANTAJULCA JOHN	7,136	0	0	0	7,136	0	0	0	0	0	0	0	2,400	2,400	2,336
429	16513770	ASTOCHADO CHACHAPOYAS MANUEL	13,756	4,542	0	0	9,214	0	0	0	0	0	0	0	4,596	4,596	4,564
430	16619202	ASTOCHADO CHACHAPOYAS VICTOR	20,843	11,817	23	0	9,003	0	0	0	0	0	0	0	6,948	6,948	6,947
431	16511449	ASTOCHADO DE TORRES ROSALIA	37,915	0	0	37,915	0	750	1,500	1,500	1,500	1,500	7,800	7,800	7,800	7,765	0
432	80384674	ASTOCHADO DIAZ ABELARDO	32,539	8,139	22,401	2,000	0	1,200	2,400	2,400	2,400	2,400	5,436	5,436	5,436	5,431	0
433	16510641	ASTOCHADO FLORES SEGUNDO	41,758	0	20,231	21,527	0	1,200	2,400	2,400	2,400	2,400	7,740	7,740	7,740	7,738	0
434	16444496	ASTONITAS LINARES ANAXIMANDRO	8,244	0	0	8,244	0	3,000	5,244	0	0	0	0	0	0	0	0
435	16765544	ASTONITAS LINARES SEGUNDO ABDIA	1,084	0	0	0	1,084	0	0	0	0	0	0	0	1,084	0	0
436	16531012	ASTONITAS MUÑOZ ARTEMIO	39,268	0	0	39,268	0	3,000	17,784	17,784	700	0	0	0	0	0	0
437	16671465	ASTONITAS PEREZ CELESTINO	10,090	0	0	1,929	8,161	0	0	0	0	0	0	0	3,372	3,372	3,346
438	27362022	ASTONITAS PEREZ DAMIAN	2,649	583	138	1,929	0	123	600	600	600	600	126	0	0	0	0
439	16673770	ASTONITAS PEREZ MARIA VIRGINIA	2,608	325	354	1,929	0	123	600	600	600	600	85	0	0	0	0
440	16724023	ASTONITAS PEREZ, ANTERO	1,929	0	0	1,929	0	0	0	0	0	0	1,200	729	0	0	0
441	27433367	ASTONITAS PEREZ, ORFELINDA	1,929	0	0	1,929	0	0	0	0	0	0	1,200	729	0	0	0
442	41765689	ASTONITAS TARRILLO GRICERIO	2,373	0	0	0	2,373	0	0	0	0	0	0	0	2,373	0	0
443	27437401	ASTONITAS TARRILLO MERCEDES	9,089	0	0	0	9,089	0	0	0	0	0	0	0	3,036	3,036	3,017
444	16648989	ASTONITAS VALLEJOS ENRIQUE JUAN	11,522	6,506	2,145	2,872	0	675	2,400	2,400	2,400	2,400	1,247	0	0	0	0
445	16438169	ASTONITAS VASQUEZ JULIAN	16,309	0	16,309	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	709	0	0
446	16469830	ASTONITAS VASQUEZ REYNALDO	10,599	0	10,599	0	0	1,200	2,400	2,400	2,400	2,199	0	0	0	0	0
447	JUDI3321	ASUNCION DE VASQUEZ ROSA	683	0	0	683	0	252	431	0	0	0	0	0	0	0	0
448	16491728	ATALAYA BOLAÑOS, JOSE HIGINIO	6,627	0	0	6,627	0	300	1,200	1,200	1,200	1,200	1,200	327	0	0	0
449	16468310	ATENCIO GUZMAN PABLO	61,546	0	61,546	0	0	600	2,400	2,400	2,400	2,400	12,840	12,840	12,840	12,826	0
450	17595943	ATENCIO VASQUEZ SEGUNDO FELIX	2,189	1,361	829	0	0	600	1,589	0	0	0	0	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
451	16708522	ATOCHE CORONADO JULIO ALBERTO	10,736	0	0	0	10,736	0	0	0	0	0	0	0	3,588	3,588	3,560
452	17433966	ATOCHE CORONADO VICENTE	8,776	0	0	0	8,776	0	0	0	0	0	0	0	2,928	2,928	2,920
453	16647143	ATOCHE SANDOVAL EUGENIO	16,199	12,973	1,119	2,107	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	599	0	0
454	16420785	AVELLANEDA DE CHOROCO ISOLINA	1,234	0	0	1,234	0	1,200	34	0	0	0	0	0	0	0	0
455	16702868	AYALA BAZAN DORIS	11,163	0	9	11,154	0	187	348	348	348	348	2,400	2,400	2,400	2,384	0
456	16657932	AYALA BAZAN LUIS	25,485	4,398	0	11,299	9,788	67	0	0	0	0	0	0	8,484	8,484	8,451
457	16777304	AYALA BAZAN, ANGELICA	11,154	0	0	11,154	0	187	348	348	348	348	2,400	2,400	2,400	2,375	0
458	16686689	AYALA BAZAN, ESTHER	11,154	0	0	11,154	0	187	348	348	348	348	2,400	2,400	2,400	2,375	0
459	16733957	AYALA BAZAN, GLADYS ROSA	11,154	0	0	11,154	0	187	348	348	348	348	2,400	2,400	2,400	2,375	0
460	16692129	AYALA BAZAN, JAVIER	10,699	0	0	10,699	0	187	348	348	348	348	2,292	2,292	2,292	2,244	0
461	08421348	AYALA CUSI, GLADIS AMELIA	509	0	0	509	0	189	320	0	0	0	0	0	0	0	0
462	16594151	AYALA DE DIAZ SANTOS HAYDDE	3,401	0	0	3,401	0	450	1,200	1,200	551	0	0	0	0	0	0
463	16421247	AYALA DE MEDINA MARINA	7,287	0	0	7,287	0	1,200	2,400	2,400	1,287	0	0	0	0	0	0
464	16491692	AYALA DELGADO DOMINGO GUZMAN	71,067	0	71,067	0	0	3,000	2,400	2,400	2,400	2,400	14,628	14,628	14,628	14,583	0
465	16499967	AYALA DELGADO JOSE LUIS	68,627	7,794	60,833	0	0	1,452	2,400	2,400	2,400	2,400	14,400	14,400	14,400	14,375	0
466	10453740	AYALA DELGADO, CARLOS	7,373	0	0	7,373	0	87	348	348	348	348	1,476	1,476	1,476	1,466	0
467	16621829	AYALA DUAREZ CARLOS ROBERTO	10,528	3,788	73	0	6,667	0	0	0	0	0	0	0	3,516	3,516	3,496
468	16709852	AYALA GARCIA RICARDO	10,133	0	0	0	10,133	0	0	0	0	0	0	0	3,384	3,384	3,365
469	43279520	AYASTA BERNAL, JOSE	4,342	0	0	0	4,342	0	0	0	0	0	0	0	2,400	1,942	0
470	16437932	AYASTA CANCINO LUCIANO	59,245	33,651	25,594	0	0	1,200	2,400	2,400	2,400	2,400	12,120	12,120	12,120	12,085	0
471	16643200	AYASTA DE CHERO BERTA	2,623	0	0	2,623	0	600	1,200	823	0	0	0	0	0	0	0
472	16556188	AYASTA GONSALES JUAN	37,146	1,503	35,643	0	0	1,200	2,400	2,400	2,400	2,400	6,588	6,588	6,588	6,582	0
473	16635468	AYASTA GONSALEZ EUGENIO	62,471	0	0	62,471	0	3,000	10,706	10,706	10,706	10,706	10,706	5,944	0	0	0
474	16791589	AYASTA GUZMAN JAIME ENRIQUE	484	260	0	223	0	180	304	0	0	0	0	0	0	0	0
475	16560755	AYASTA LLONTOP MANUEL SANTIAGO	21,177	17,995	3,183	0	0	1,200	2,400	2,400	2,400	2,400	2,604	2,604	2,604	2,565	0
476	16553258	AYASTA LLONTOP MARIANO	1,216	0	0	0	1,216	0	0	0	0	0	0	0	1,216	0	0
477	17595653	AYASTA PACHERRES JUAN	7,883	0	0	7,883	0	3,000	4,883	0	0	0	0	0	0	0	0
478	16709397	AYASTA PACHERREZ GIOVANNI	17,271	12,775	4,496	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	2,271	0	0
479	16738023	AYASTA PACHERREZ TORIBIO HENRY	7,791	1,174	0	0	6,617	0	0	0	0	0	0	0	2,604	2,604	2,583
480	16560236	AYASTA SIGNOL CATALINO	47,587	0	0	47,587	0	3,000	11,855	11,855	11,855	9,023	0	0	0	0	0
481	16551792	AYASTA SIGNOL LAZARO	45,199	9,576	35,623	0	0	1,206	2,400	2,400	2,400	2,400	8,604	8,604	8,604	8,581	0
482	16756261	AYASTA TIMANA SEGUNDO ROSARIO	9,435	0	0	0	9,435	0	0	0	0	0	0	0	3,156	3,156	3,123
483	16628067	AYASTA TULLUME, ENRIQUE	5,149	0	0	5,149	0	600	1,200	1,200	1,200	949	0	0	0	0	0
484	80484390	AZABACHE CABREJOS OSCAR FREDDY	954	18	140	796	0	57	600	297	0	0	0	0	0	0	0
485	16405302	AZABACHE CEPEDA ALEJANDRO	66,986	8,023	58,962	0	0	1,488	2,400	2,400	2,400	2,400	13,980	13,980	13,980	13,958	0
486	16472385	AZABACHE CEPEDA GREGORIO	19,797	0	0	0	19,797	0	0	0	0	0	0	0	6,600	6,600	6,597
487	16452161	AZABACHE CEPEDA JORGE	40,889	0	10,253	0	30,636	0	0	0	0	0	0	0	13,632	13,632	13,625
488	41693908	AZABACHE CHERO JORGE DANY	5,495	0	4,439	0	1,056	0	0	0	0	0	0	0	2,400	2,400	695
489	41794152	AZABACHE CHERO MARITA LISSETTE	1,279	0	0	0	1,279	0	0	0	0	0	0	0	1,279	0	0
490	16716688	AZABACHE FERNANDEZ SEGUNDO ALEJANDRO	8,048	0	0	0	8,048	0	0	0	0	0	0	0	2,688	2,688	2,672
491	16465823	AZABACHE GONZALES ANDRES	1,913	0	1,913	0	0	1,200	713	0	0	0	0	0	0	0	0
492	16491793	AZABACHE LA CHIRA DE MEDINA MARIA ESTHER	11,725	0	0	11,725	0	1,200	2,400	2,400	2,400	2,400	925	0	0	0	0
493	45698180	AZABACHE VILLEGAS, CARLOS ALBERTO	25,041	0	0	25,041	0	0	0	0	0	0	2,400	2,400	10,128	10,113	0
494	47736870	AZABACHE VILLEGAS, LUISA MARIBEL	25,641	0	0	25,641	0	0	0	0	0	0	2,400	2,400	10,428	10,413	0
495	16450862	AZANERO PEREYRA ALMAGRO	2,076	0	2,076	0	0	1,200	876	0	0	0	0	0	0	0	0
496	16452918	AZAÑERO RUIZ ORFELINDA	16,487	716	15,771	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	887	0	0
497	43895689	AZULA BALCAZAR ROBERTO FRANCISCO	3,985	0	0	0	3,985	0	0	0	0	0	0	0	2,400	1,585	0
498	16478485	AZULA SEGURA FRANCISCO	88,815	40,082	18,410	1,802	28,520	0	0	0	0	0	0	0	29,616	29,616	29,583
499	16754560	BACA BURGA, ANA ISABEL	37,604	0	0	37,604	0	201	804	804	804	804	8,556	8,556	8,556	8,519	0
500	16500912	BACA CAVERO ARISTIDES FERNANDO	25,700	0	25,700	0	0	1,200	2,400	2,400	2,400	2,400	3,732	3,732	3,732	3,704	0

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
501	16648967	BACA DIAZ IRMA ROSA	5,998	0	5,998	0	0	1,200	2,400	2,398	0	0	0	0	0	0	0
502	80380259	BACA GUERRERO MARIA ESTEFA	507	175	332	0	0	189	318	0	0	0	0	0	0	0	0
503	16654628	BACA RISCO LUIS ENRIQUE	10,552	0	10,552	0	0	1,200	2,400	2,400	2,400	2,152	0	0	0	0	0
504	16648166	BACA SAMAME GUSTAVO	36,853	0	0	36,853	0	201	804	804	804	804	8,364	8,364	8,364	8,344	0
505	40940414	BACA VARGAS EDMUNDO BEDEER	11,824	7,815	4,009	0	0	600	2,400	2,400	2,400	2,400	1,624	0	0	0	0
506	16441524	BACA ZULOETA RICARDO	13,026	3,192	0	0	9,834	0	0	0	0	0	0	0	4,344	4,344	4,338
507	16407563	BAILON VILLANUEVA JOSE AGUSTIN	84,989	38,204	43,930	2,855	0	1,200	2,400	2,400	2,400	2,400	18,552	18,552	18,552	18,533	0
508	27991616	BALCAZAR BAZAN PEPE DEMETRIO	399	191	0	208	0	147	252	0	0	0	0	0	0	0	0
509	JUDI3121	BALCAZAR LLEMPEN BLANCA	3,931	0	0	3,931	0	600	2,400	931	0	0	0	0	0	0	0
510	48206833	BALCAZAR SUAREZ, ELVIA	3,310	0	0	3,310	0	600	1,200	1,200	310	0	0	0	0	0	0
511	16460276	BALLENA ANTON HEBERT	10,324	0	512	0	9,812	0	0	0	0	0	0	0	3,444	3,444	3,436
512	80271457	BALLENA ANTON, MARIA ANTONIA	3,190	0	0	3,190	0	600	2,400	190	0	0	0	0	0	0	0
513	16652974	BALLENA GONZALES CLEMENTE	21,710	0	0	21,710	0	600	2,400	2,400	2,400	2,400	2,880	2,880	2,880	2,870	0
514	16557789	BALLENA MECHAN CASIMIRO	11,639	3,616	8,024	0	0	1,200	2,400	2,400	2,400	2,400	839	0	0	0	0
515	16557456	BALLENA MISCAN JACINTO	20,991	0	15,636	5,355	0	1,200	2,400	2,400	2,400	2,400	2,556	2,556	2,556	2,523	0
516	10617494	BALLENA PECHE JOSE AMADOR	11,394	0	11,394	0	0	600	2,400	2,400	2,400	2,400	1,194	0	0	0	0
517	16491789	BALLENA PECHE LUIS ALBERTO	71,320	28,994	42,326	0	0	1,200	2,400	2,400	2,400	2,400	15,132	15,132	15,132	15,124	0
518	16486137	BALLENA SANDOVAL FRANCISCO	25,072	4,730	1,990	1,145	17,207	0	0	0	0	0	0	0	8,364	8,364	8,344
519	16640948	BALLENA SANDOVAL NOLASCO	35,774	0	0	0	35,774	0	0	0	0	0	0	0	11,928	11,928	11,918
520	16655792	BALLENA SANDOVAL, BERNARDO	954	0	0	954	0	102	408	408	36	0	0	0	0	0	0
521	16470737	BALLENA SANDOVAL, ESPERANZA	954	0	0	954	0	102	408	408	36	0	0	0	0	0	0
522	16470223	BALLENA SANDOVAL, JOSE	954	0	0	954	0	102	408	408	36	0	0	0	0	0	0
523	16640923	BALLENA SANDOVAL, ROSARIO	954	0	0	954	0	102	408	408	36	0	0	0	0	0	0
524	16499860	BALLENA VDA.DE.CUSTODIO FERNANDA	10,625	0	10,625	0	0	1,200	2,400	2,400	2,400	2,225	0	0	0	0	0
525	16469952	BALLONA CASTRO CLEMENTE	31,729	10,602	16,183	4,944	0	1,200	2,400	2,400	2,400	2,400	5,244	5,244	5,244	5,197	0
526	JUDI2301	BALLONA CUEVA ANGELICA	1,043	0	0	1,043	0	387	656	0	0	0	0	0	0	0	0
527	16449196	BALLONA CUEVA NARCISO	21,679	0	21,679	0	0	1,200	2,400	2,400	2,400	2,400	2,724	2,724	2,724	2,707	0
528	16419522	BALLONA FERNANDEZ MIGUEL	96,524	30,403	3,124	44,892	18,104	0	0	0	0	0	0	0	32,184	32,184	32,156
529	40949512	BALLONA SOSA MARIO NARCIZO	9,200	0	0	0	9,200	0	0	0	0	0	0	0	3,072	3,072	3,056
530	16500262	BALTAZAR DAVILA ALIPIO	65,288	0	37,236	28,052	0	3,000	2,400	2,400	2,400	2,400	13,176	13,176	13,176	13,160	0
531	16476275	BALTAZAR DAVILA CELSO	68,701	23,956	2,772	24,120	17,853	0	0	0	0	0	0	0	22,908	22,908	22,885
532	16623540	BALTAZAR DAVILA ZENON	6,497	0	0	0	6,497	0	0	0	0	0	0	0	2,400	2,400	1,697
533	JUDI2268	BALTAZAR ESTRELLA ROSA	970	0	0	970	0	363	607	0	0	0	0	0	0	0	0
534	40611146	BANCES CHAPOÑAN JULIO JAVIER	9,982	1,349	0	0	8,633	0	0	0	0	0	0	0	3,336	3,336	3,310
535	17525137	BANCES DE GUEVARA MARIA D.	26,146	0	0	26,146	0	1,200	2,400	2,400	2,400	2,400	3,840	3,840	3,840	3,826	0
536	80252017	BANCES LUCERO ROSA AMELIA	1,428	0	0	1,428	0	531	897	0	0	0	0	0	0	0	0
537	16488071	BANCES MASA GUILLERMO	28,353	0	0	0	28,353	0	0	0	0	0	0	0	9,456	9,456	9,441
538	16434503	BANCES MAZA JULIO	31,303	0	31,303	0	0	1,272	2,400	2,400	2,400	2,400	5,112	5,112	5,112	5,095	0
539	16687955	BANCES MAZA OSCAR	57,770	18,266	39,503	0	0	1,200	2,400	2,400	2,400	2,400	11,748	11,748	11,748	11,726	0
540	17541145	BANCES MAZA SANTOS EUGENIO	9,977	0	0	0	9,977	0	0	0	0	0	0	0	3,336	3,336	3,305
541	44758559	BANCES SANTISTEBAN ALEXIS	530	239	291	0	0	195	335	0	0	0	0	0	0	0	0
542	80521724	BANCES SANTISTEBAN JOSE ALI	6,002	0	0	0	6,002	0	0	0	0	0	0	0	2,400	2,400	1,202
543	16792723	BANCES SUREZ MARIA DINA	727	0	0	727	0	270	457	0	0	0	0	0	0	0	0
544	16640020	BANCES VDA DE BARRIENTES MARIA ALICIA	12,122	0	0	12,122	0	1,200	2,400	2,400	2,400	2,400	1,322	0	0	0	0
545	16755516	BANDA ALEMAY GILBERTO	36,925	0	36,925	0	0	1,200	2,400	2,400	2,400	2,400	6,540	6,540	6,540	6,505	0
546	17628835	BANDA OLIVARES FAUSTINO	12,187	966	0	0	11,221	0	0	0	0	0	0	0	4,068	4,068	4,051
547	16799743	BAQUEDANO VDA DE CABANILLAS JULIA	15,812	0	0	15,812	0	1,800	2,400	2,400	2,400	2,400	2,400	2,012	0	0	0
548	16425364	BARBOZA ACUÑA JUAN GUILLERMO	39,360	0	0	39,360	0	3,000	14,057	14,057	8,245	0	0	0	0	0	0
549	16680937	BARBOZA BANCAYAN JULIAN ENRIQUE	9,482	1,007	0	690	7,786	0	0	0	0	0	0	0	3,168	3,168	3,146
550	16720143	BARBOZA CORONADO JUAN CARLOS	7,338	0	0	0	7,338	0	0	0	0	0	0	0	2,448	2,448	2,442

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
551	16703182	BARBOZA COTRINA YNGLER RAFAEL	1,672	0	0	0	1,672	0	0	0	0	0	0	0	1,672	0	0
552	16640544	BARBOZA GONZALES ADRIANO	22,016	10,226	11,789	0	0	1,200	2,400	2,400	2,400	2,400	2,808	2,808	2,808	2,792	0
553	41697813	BARBOZA GONZALES ERICK JUAN	7,534	0	0	0	7,534	0	0	0	0	0	0	0	2,520	2,520	2,494
554	16802548	BARBOZA GONZALES, CELIS	2,902	0	0	2,902	0	171	684	684	684	679	0	0	0	0	0
555	17450125	BARBOZA GONZALES, DELFINA	2,902	0	0	2,902	0	171	684	684	684	679	0	0	0	0	0
556	27413967	BARBOZA GONZALES, FLOMIRA	2,902	0	0	2,902	0	171	684	684	684	679	0	0	0	0	0
557	42696449	BARBOZA GONZALES, GEORGINA	2,902	0	0	2,902	0	171	684	684	684	679	0	0	0	0	0
558	27423373	BARBOZA GONZALES, GRIMALDINA	2,902	0	0	2,902	0	171	684	684	684	679	0	0	0	0	0
559	27422436	BARBOZA GONZALES, INDALECIO	2,902	0	0	2,902	0	171	684	684	684	679	0	0	0	0	0
560	16451522	BARBOZA GUEVARA BRICENO	31,103	8,149	16,027	6,927	0	1,200	2,400	2,400	2,400	2,400	5,076	5,076	5,076	5,075	0
561	16621892	BARBOZA HEREDIA SEGUNDO JUAN	11,775	3,336	0	0	8,439	0	0	0	0	0	0	0	3,936	3,936	3,903
562	43584552	BARBOZA LOZANO, CESAR LEANDRO	2,519	0	0	2,519	0	393	1,200	926	0	0	0	0	0	0	0
563	71506235	BARBOZA LOZANO, LUCERO DEL PILAR	2,519	0	0	2,519	0	393	1,200	926	0	0	0	0	0	0	0
564	16674047	BARBOZA MEJIA JULIO	8,840	0	8,840	0	0	1,200	2,400	2,400	2,400	440	0	0	0	0	0
565	43466919	BARBOZA PURIZACA NILDA RUTH	1,293	0	0	0	1,293	0	0	0	0	0	0	0	1,293	0	0
566	16797881	BARBOZA QUEREVALU KELLY JACQUELINE	8,445	0	0	8,445	0	600	1,200	1,200	1,200	1,200	1,200	1,200	645	0	0
567	17542300	BARBOZA QUEREVALU PERCY FRANKLIN	27,457	18,301	9,155	0	0	600	2,400	2,400	2,400	2,400	4,320	4,320	4,320	4,297	0
568	27365043	BARBOZA RIOS MOISES	4,146	0	0	4,146	0	3,000	1,146	0	0	0	0	0	0	0	0
569	16488636	BARBOZA RUIZ JOSE SAUL	26,745	18,884	7,862	0	0	1,200	2,400	2,400	2,400	2,400	3,996	3,996	3,996	3,957	0
570	41226162	BARBOZA SANTACRUZ JANNET	1,561	0	0	1,561	0	585	976	0	0	0	0	0	0	0	0
571	16418607	BARBOZA TAPIA ALCIBIADES	44,679	0	0	44,679	0	3,000	10,989	10,989	10,989	8,713	0	0	0	0	0
572	16405134	BARBOZA VASQUEZ GRIMANIEL	45,745	0	13,242	0	32,503	0	0	0	0	0	0	0	15,252	15,252	15,241
573	16705129	BARBOZA VENTURA FRANCISCA	867	305	0	562	0	0	0	0	0	0	600	267	0	0	0
574	16464477	BARCO AMAY BENITO GILBERTO	9,361	1,140	8,220	0	0	1,200	2,400	2,400	2,400	961	0	0	0	0	0
575	16483686	BARCO CASTILLO JOSE ANTONIO	8,420	0	0	0	8,420	0	0	0	0	0	0	0	2,808	2,808	2,804
576	16760970	BARCO CHACHAPOYAS GINO HIPOLITO	12,766	4,639	6,630	0	1,497	0	0	0	0	0	0	0	4,260	4,260	4,246
577	16510921	BARCO CHAVEZ FRANCISCO	42,563	6,982	35,581	0	0	1,200	2,400	2,400	2,400	2,400	7,944	7,944	7,944	7,931	0
578	16434445	BARCO COLCHADO CESAR AUGUSTO	88,915	29,339	57,707	1,869	0	2,760	2,400	2,400	2,400	2,400	19,140	19,140	19,140	19,135	0
579	16451438	BARCO COLCHADO GUILLERMO	147,137	69,488	77,535	113	0	1,509	2,400	2,400	2,400	2,400	34,008	34,008	34,008	34,004	0
580	16452133	BARCO COLCHADO JUAN ANTONIO	6,284	0	0	0	6,284	0	0	0	0	0	0	0	2,400	2,400	1,484
581	16420733	BARCO COLCHADO RAFAEL EMILIO	26,313	20	4,575	0	21,718	0	0	0	0	0	0	0	8,772	8,772	8,769
582	46305013	BARCO LOPEZ MIGUEL ANGEL	650	231	225	194	0	165	485	0	0	0	0	0	0	0	0
583	16507154	BARCO MONTALVO ANGEL	21,134	0	1,676	0	19,458	0	0	0	0	0	0	0	7,056	7,056	7,022
584	16698294	BARCO MORE GUSTAVO EMILIO	10,805	0	0	0	10,805	0	0	0	0	0	0	0	3,612	3,612	3,581
585	16508735	BARCO PENACHI ANTOLIN	10,670	0	0	0	10,670	0	0	0	0	0	0	0	3,564	3,564	3,542
586	15434938	BARCO ROSAS JUAN PABLO	9,690	0	0	0	9,690	0	0	0	0	0	0	0	3,240	3,240	3,210
587	45774293	BARCO ROSAS, CECILIA	43,179	0	0	43,179	0	600	2,172	2,172	2,172	2,172	8,484	8,484	8,484	8,439	0
588	16513698	BARDALES GONZALES DAVID RAFAEL	14,086	0	0	0	14,086	0	0	0	0	0	0	0	4,704	4,704	4,678
589	16490743	BARDALES LAUREANO LUIS	22,205	14,923	7,282	0	0	1,200	2,400	2,400	2,400	2,400	2,856	2,856	2,856	2,837	0
590	16760971	BARDALES MENA EBERTH LUIS	13,128	8,443	4,684	0	0	600	2,400	2,400	2,400	2,400	2,400	528	0	0	0
591	16452078	BARDALES VILCHEZ RAFAEL ENRIQUE	33,830	0	33,248	582	0	1,200	2,400	2,400	2,400	2,400	5,760	5,760	5,760	5,750	0
592	16501989	BARRANTES DE INCIO PETRONILA	45,448	0	0	45,448	0	1,200	2,400	2,400	2,400	2,400	8,664	8,664	8,664	8,656	0
593	40050173	BARRANTES QUISPE JOSE LUIS	11,140	0	0	0	11,140	0	0	0	0	0	0	0	3,720	3,720	3,700
594	16501935	BARRANTES VILLALOBOS SEGUNDO ELEUTERIO	13,224	0	0	4,749	8,475	0	0	0	0	0	0	0	4,416	4,416	4,392
595	16425093	BARRANTES VILLALOBOS, JUAN ANTONIO	7,955	0	0	7,955	0	201	804	804	804	804	1,140	1,140	1,140	1,118	0
596	16491709	BARRANTES ZAMBRANO JOSE ELIAS	60,569	0	8,006	52,563	0	1,200	2,400	2,400	2,400	2,400	12,444	12,444	12,444	12,437	0
597	16488498	BARRANTES ZAMBRANO OSCAR WILFREDO	99,684	0	0	99,684	0	3,000	10,770	10,770	10,770	10,770	13,410	13,410	13,410	13,375	0
598	16435344	BARRANZUELA YARLAQUE CATALINO	27,850	0	27,850	0	0	1,200	2,400	2,400	2,400	2,400	4,272	4,272	4,272	4,234	0
599	16444530	BARRETO CHERO ROBERTO	44,892	0	0	44,892	0	3,000	11,862	11,862	11,862	6,307	0	0	0	0	0
600	16550903	BARRETO GONZALES JOSE MANUEL	5,139	391	4,748	0	0	1,200	2,400	1,539	0	0	0	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
601	16503140	BARRETO MORALES BERTHA	10,845	0	0	10,845	0	600	1,200	1,200	1,200	1,200	1,368	1,368	1,368	1,341	0
602	16621884	BARRETO SANTISTEBAN GERARDO	6,932	0	0	0	6,932	0	0	0	0	0	0	0	2,400	2,400	2,132
603	16438321	BARRIENTE BANCES DANIEL	9,657	0	0	0	9,657	0	0	0	0	0	0	0	3,228	3,228	3,201
604	16465948	BARRIENTE BARTUREN CARLOS ERNESTO	9,710	0	0	0	9,710	0	0	0	0	0	0	0	3,240	3,240	3,230
605	16485151	BARRIENTE BARTUREN VICTOR SIMEON	25,233	0	25,123	111	0	3,000	2,400	2,400	2,400	2,400	3,168	3,168	3,168	3,129	0
606	40332374	BARRIENTE CORREA JOSE VICTOR	7,097	0	0	0	7,097	0	0	0	0	0	0	0	2,400	2,400	2,297
607	16438120	BARRIENTES INONAN JOSE RAMOS	24,956	7,253	15,728	1,975	0	600	2,400	2,400	2,400	2,400	3,696	3,696	3,696	3,668	0
608	16449173	BARRIENTES LABRIN MARCELINO	25,740	10,840	14,900	0	0	1,200	2,400	2,400	2,400	2,400	3,744	3,744	3,744	3,708	0
609	16509351	BARRIENTOS AQUINO JORGE LUIS	6,318	1,047	0	0	5,270	0	0	0	0	0	0	0	2,400	2,400	1,518
610	71403145	BARRIENTOS JIMENEZ NORA ELIZABETH	1,000	0	0	1,000	0	0	600	400	0	0	0	0	0	0	0
611	16708631	BARRUETO CARRILLO SHILA	393	393	0	0	0	144	249	0	0	0	0	0	0	0	0
612	16778036	BARTRA GROSSO BORIS GUSTAVO	11,571	0	0	0	11,571	0	0	0	0	0	0	0	3,864	3,864	3,843
613	16692491	BARTUREN BARBOZA JENNER EDILBERTO	11,103	0	0	0	11,103	0	0	0	0	0	0	0	3,708	3,708	3,687
614	40996610	BARTUREN NUNEZ FRANCO STEVEN	409	48	362	0	0	150	259	0	0	0	0	0	0	0	0
615	45788101	BAUTISTA BRUNO, CINTHIA YAJAIRA	1,707	0	0	1,707	0	300	1,200	207	0	0	0	0	0	0	0
616	48091373	BAUTISTA BRUNO, EVIELYNS THALIA	1,707	0	0	1,707	0	300	1,200	207	0	0	0	0	0	0	0
617	48466098	BAUTISTA BRUNO, LIZZIE ARLETH	1,707	0	0	1,707	0	300	1,200	207	0	0	0	0	0	0	0
618	47853606	BAUTISTA BRUNO, MELISSA LIZBETH	1,707	0	0	1,707	0	300	1,200	207	0	0	0	0	0	0	0
619	44404819	BAUTISTA CARRILLO JULIAN ORLANDO	1,789	0	0	0	1,789	0	0	0	0	0	0	0	1,789	0	0
620	41797278	BAUTISTA CIGUEÑAS MARIBEL	4,063	0	0	4,063	0	132	528	528	528	528	528	528	528	235	0
621	41781205	BAUTISTA CIGUEÑAS ROSA	2,063	0	0	2,063	0	132	528	528	528	347	0	0	0	0	0
622	17611393	BAUTISTA GALLARDO JENNER	9,167	0	0	0	9,167	0	0	0	0	0	0	0	3,060	3,060	3,047
623	16776238	BAUTISTA GALLARDO LUZ ANGELICA	3,080	0	0	3,080	0	600	1,200	1,200	80	0	0	0	0	0	0
624	80252007	BAUTISTA GALLARDO, DEYSI	1,523	0	0	1,523	0	570	953	0	0	0	0	0	0	0	0
625	42656191	BAUTISTA GALLARDO, JESSICA JUANA	4,063	0	0	4,063	0	132	528	528	528	528	528	528	528	235	0
626	17611392	BAUTISTA GALLARDO, MANUEL	4,063	0	0	4,063	0	132	528	528	528	528	528	528	528	235	0
627	45027168	BAUTISTA GALLARDO, RONALD RUBEN	4,063	0	0	4,063	0	132	528	528	528	528	528	528	528	235	0
628	16632044	BAUTISTA NUÑEZ ANTERO	16,649	0	0	16,649	0	2,550	12,107	1,991	0	0	0	0	0	0	0
629	16495955	BAUTISTA NUÑEZ LEONCIO	41,166	997	40,169	0	0	1,461	2,400	2,400	2,400	2,400	7,536	7,536	7,536	7,497	0
630	16458435	BAUTISTA SILVA GILBERTO	81	0	0	0	81	81	0	0	0	0	0	0	0	0	0
631	16686079	BAUTISTA TOCTO SEGUNDO YSAURO	16,431	0	0	0	16,431	0	0	0	0	0	0	0	5,484	5,484	5,463
632	16755572	BAYLON VILLANUEVA, HILDA ELIZABETH	3,195	0	0	3,195	0	600	1,200	1,200	195	0	0	0	0	0	0
633	16526684	BAYONA CHUMIOQUE RUPERTO	25,636	0	0	25,636	0	1,200	2,400	2,400	2,400	2,400	3,720	3,720	3,720	3,676	0
634	16705582	BAYONA PURIZACA YOLANDA	943	614	221	108	0	174	696	73	0	0	0	0	0	0	0
635	16449117	BAYONA VDA DE HUANAMBAL ANGELICA	2,017	0	0	2,017	0	1,200	817	0	0	0	0	0	0	0	0
636	16750307	BAZAN ALVARADO HERNAN	10,109	0	0	0	10,109	0	0	0	0	0	0	0	3,372	3,372	3,365
637	41241507	BAZAN ALVARADO JOSE LUIS	5,981	0	4,349	0	1,632	0	0	0	0	0	0	0	2,400	2,400	1,181
638	16704625	BAZAN BARTRA RAUL SMIT	9,975	0	0	0	9,975	0	0	0	0	0	0	0	3,336	3,336	3,303
639	43790781	BAZAN CALLACA JOSE MIGUEL	672	212	460	0	0	249	423	0	0	0	0	0	0	0	0
640	16449197	BAZAN CHUZON LUIS TOMAS	20,947	303	20,644	0	0	1,200	2,400	2,400	2,400	2,400	2,544	2,544	2,544	2,515	0
641	16478482	BAZAN DIAZ EMILIO	14,838	2,208	12,631	0	0	1,200	2,400	2,400	2,400	2,400	2,400	1,638	0	0	0
642	16749926	BAZAN FERNANDEZ DIONI	1,153	738	415	0	0	225	900	28	0	0	0	0	0	0	0
643	16491697	BAZAN GUEVARA AMADOR	62,169	22,712	39,426	30	0	3,000	2,400	2,400	2,400	2,400	12,396	12,396	12,396	12,381	0
644	16435004	BAZAN MONTEZA BLANCA AMELIA	8,598	0	8,598	0	0	1,200	2,400	2,400	2,400	198	0	0	0	0	0
645	16444556	BAZAN MONTEZA CESAR AUGUSTO	46,878	14,868	32,010	0	0	1,638	2,400	2,400	2,400	2,400	8,916	8,916	8,916	8,892	0
646	40789616	BAZAN PIZARRO DANIEL SEGUNDO	9,065	6,196	2,869	0	0	600	2,400	2,400	2,400	1,265	0	0	0	0	0
647	16435359	BAZAN TANTALEAN ELEODORO ANDRES	29,749	0	29,749	0	0	2,400	2,400	2,400	2,400	2,400	4,440	4,440	4,440	4,429	0
648	16425128	BAZAN TANTALEAN SEGUNDO	83,347	47,418	35,929	0	0	1,200	2,400	2,400	2,400	2,400	18,144	18,144	18,144	18,115	0
649	43623074	BECERRA BENAVIDES VIDALINA	547	0	0	547	0	547	0	0	0	0	0	0	0	0	0
650	16719179	BECERRA HUANCAS PABLO CESAR	9,033	0	0	0	9,033	0	0	0	0	0	0	0	3,012	3,012	3,009

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
651	16643173	BECERRA PURUGUAY ERESVITA	3,872	0	0	3,872	0	3,872	0	0	0	0	0	0	0	0	0
652	16807945	BECERRA RODRIGUEZ IRIALDI	148	0	2	146	0	0	0	0	0	0	148	0	0	0	0
653	16472204	BECERRA SEGURA AMERICO	32,500	0	32,500	0	0	1,720	2,400	2,400	2,400	2,400	5,304	5,304	5,304	5,268	0
654	16472243	BECERRA SEGURA JULIO WALTER	21,254	0	21,254	0	0	1,080	2,400	2,400	2,400	2,400	2,652	2,652	2,652	2,618	0
655	16686538	BELLODAS CHAVEZ SANDRO MANUEL	9,094	0	0	0	9,094	0	0	0	0	0	0	0	3,036	3,036	3,022
656	16451846	BELLODAS MIRES MANUEL ANTONI	47,096	8,519	38,577	0	0	1,200	2,400	2,400	2,400	2,400	9,084	9,084	9,084	9,044	0
657	16480050	BELOPU ANCAJIMA FELIPE	57,319	5,145	19,517	0	32,657	0	0	0	0	0	0	0	19,116	19,116	19,087
658	41054656	BELOPU SANDOVAL PERCY LUIS	5,686	0	0	0	5,686	0	0	0	0	0	0	0	2,400	2,400	886
659	42816120	BENAVIDES AGUILAR RUBEN NEPTALI	4,223	0	0	0	4,223	0	0	0	0	0	0	0	2,400	1,823	0
660	16508527	BENAVIDES BRAVO SANTOS	2,710	0	1,472	1,238	0	162	648	648	648	604	0	0	0	0	0
661	16425296	BENAVIDES BURGA MANUEL ANTON	7,464	7,464	0	0	0	1,200	2,400	2,400	1,464	0	0	0	0	0	0
662	16470826	BENAVIDES BUSTAMANTE GUILLER	32,455	6,886	25,569	0	0	1,200	2,400	2,400	2,400	2,400	5,424	5,424	5,424	5,383	0
663	16704799	BENAVIDES CABRERA FERNANDO	8,336	6,094	2,243	0	0	600	2,400	2,400	2,400	536	0	0	0	0	0
664	41009553	BENAVIDES CORONADO HENRY	1,043	72	971	0	0	387	656	0	0	0	0	0	0	0	0
665	16478475	BENAVIDES ILATOMA DOMINGO	18,371	17,742	629	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	371	0
666	16451491	BENAVIDES MEDINA ELEODORO	38,311	11,694	26,617	0	0	1,200	2,400	2,400	2,400	2,400	6,888	6,888	6,888	6,847	0
667	16619210	BENAVIDES MONDRAGON CARMEN VIOLETA	577	194	383	0	0	213	364	0	0	0	0	0	0	0	0
668	16663433	BENAVIDES MONDRAGON GLORIA MARITZA	722	0	722	0	0	270	452	0	0	0	0	0	0	0	0
669	29235207	BENAVIDES MUÐOZ FABRICIO ANTONIO	850	0	0	850	0	850	0	0	0	0	0	0	0	0	0
670	16424945	BENAVIDES MUÑOZ BELISARIO	75,045	9,655	26,708	2,369	36,314	0	0	0	0	0	0	0	25,020	25,020	25,005
671	16438122	BENAVIDES PEREZ RUBEN	21,013	4,827	16,186	0	0	1,200	2,400	2,400	2,400	2,400	2,556	2,556	2,556	2,545	0
672	16802703	BENAVIDES PEREZ VICTOR HERNAN	7,480	0	0	0	7,480	0	0	0	0	0	0	0	2,496	2,496	2,488
673	16787277	BENAVIDES PRADO JAIME	10,307	0	0	0	10,307	0	0	0	0	0	0	0	3,444	3,444	3,419
674	16793164	BENAVIDES PRADO, SONIA	613	0	0	613	0	234	379	0	0	0	0	0	0	0	0
675	16476896	BENAVIDES SANCHEZ ADOLFO	35,313	0	35,313	0	0	1,200	2,400	2,400	2,400	2,400	6,132	6,132	6,132	6,117	0
676	16449093	BENAVIDES TIRAVANTI ABSALON	62,796	27,344	34,920	532	0	3,000	2,400	2,400	2,400	2,400	12,552	12,552	12,552	12,540	0
677	16722105	BENAVIDES VASQUEZ WALTER	10,263	0	0	0	10,263	0	0	0	0	0	0	0	3,432	3,432	3,399
678	20187862954	BENEFICENCIA DE CHICLAYO	48,338	0	0	48,338	0	300	1,200	1,200	1,200	1,200	10,812	10,812	10,812	10,802	0
679	16482507	BENEL CAMPOS ROGELIO	38,019	0	7,926	2,043	28,049	0	0	0	0	0	0	0	12,684	12,684	12,651
680	16499769	BENITES FARIAS ROSA ISABEL	1,625	0	0	1,625	0	1,200	425	0	0	0	0	0	0	0	0
681	16470881	BENITES MOGOLLON LUISA	1,608	0	0	1,608	0	600	1,008	0	0	0	0	0	0	0	0
682	16467993	BENITES SECLEN VICTOR	32,504	0	32,504	0	0	1,200	2,400	2,400	2,400	2,400	5,436	5,436	5,436	5,396	0
683	41645665	BERMEJO AYALA SEGUNDO GUILERMO	6,194	0	0	0	6,194	0	0	0	0	0	0	0	2,400	2,400	1,394
684	16622078	BERMEJO SANDOVAL GUILLERMO	32,757	4,870	27,886	0	0	1,200	2,400	2,400	2,400	2,400	5,496	5,496	5,496	5,469	0
685	17525731	BERNABE MORALES, VICTORIA	8,914	0	0	8,914	0	600	2,400	2,400	2,400	1,114	0	0	0	0	0
686	16414468	BERNAL DIAZ SEGUNDO YNOCENTE	9,283	0	0	0	9,283	0	0	0	0	0	0	0	3,096	3,096	3,091
687	16689542	BERNAL GOMEZ EDITT JENNER	7,385	0	0	0	7,385	0	0	0	0	0	0	0	2,472	2,472	2,441
688	16489564	BERNAL GOMEZ SEGUNDO ANTONIO	56,044	7,962	19,129	1,784	27,169	0	0	0	0	0	0	0	18,684	18,684	18,676
689	16622099	BERNAL SALAZAR ALFREDO	39,248	14,157	25,091	0	0	1,200	2,400	2,400	2,400	2,400	7,116	7,116	7,116	7,100	0
690	16501870	BERNAL SALAZAR DE VELASQUEZ, ANGELA	15,682	0	0	15,682	0	0	0	0	0	0	1,572	1,572	6,276	6,262	0
691	16479594	BERNAL SALDARRIAGA JORGE	63,342	0	32,645	30,696	0	1,200	2,400	2,400	2,400	2,400	13,140	13,140	13,140	13,122	0
692	16450863	BERNAL SALDARRIAGA JOSE	22,229	9,029	13,200	0	0	1,200	2,400	2,400	2,400	2,400	2,868	2,868	2,868	2,825	0
693	16479421	BERNAL SALDARRIAGA MANUEL MA	37,814	8,986	28,828	0	0	1,200	2,400	2,400	2,400	2,400	6,756	6,756	6,756	6,746	0
694	16437817	BERNAL SALDARRIAGA PEDRO	12,722	0	12,722	0	0	1,200	2,400	2,400	2,400	2,400	1,922	0	0	0	0
695	16700165	BERNAL SANDOVAL JOSE ISMAEL	6,093	3,657	2,436	0	0	600	2,400	2,400	693	0	0	0	0	0	0
696	16472281	BERNAL TAFUR DE ANCAJIMA, CLARA DE LOS SANTO	3,368	0	0	3,368	0	243	972	972	972	209	0	0	0	0	0
697	16657889	BERNAL TAFUR DE ENRIQUEZ, DIANA	2,998	0	0	2,998	0	225	900	900	900	73	0	0	0	0	0
698	16622028	BERNAL TAFUR SAMUEL LUIS	13,038	1,159	0	3,368	8,511	162	0	0	0	0	0	0	4,296	4,296	4,284
699	16705214	BERNAL TAFUR, CESAR HELIO	3,508	0	0	3,508	0	243	972	972	972	349	0	0	0	0	0
700	16705369	BERNAL TAFUR, ELIO	3,223	0	0	3,223	0	246	984	984	984	25	0	0	0	0	0

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LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
701	16510816	BERNAL VARGAS RAMON	6,893	0	6,893	0	0	1,200	2,400	2,400	893	0	0	0	0	0	0
702	16474470	BERNAL VASQUEZ PASTOR E	107,807	57,992	21,249	5	28,560	0	0	0	0	0	0	0	35,940	35,940	35,927
703	40475010	BERNAL VERA ELEAZAR	8,543	0	0	1,576	6,967	0	0	0	0	0	0	0	2,856	2,856	2,831
704	16621856	BERNAL VERA, ABEL	3,039	0	0	3,039	0	171	684	684	684	684	132	0	0	0	0
705	16655698	BERNAL VERA, DORIS	3,039	0	0	3,039	0	171	684	684	684	684	132	0	0	0	0
706	16725315	BERNAL VERA, MARIA EVA	3,039	0	0	3,039	0	171	684	684	684	684	132	0	0	0	0
707	16459194	BERNAL VERA, SARA	3,039	0	0	3,039	0	171	684	684	684	684	132	0	0	0	0
708	09520541	BERNAL VERA, SEGUNDO EXEQUIEL	3,039	0	0	3,039	0	171	684	684	684	684	132	0	0	0	0
709	17611367	BERNAL YOVERA HENRY CARVEN	1,182	140	22	0	1,020	162	0	0	0	0	0	0	1,020	0	0
710	17533879	BERRIOS RODRIGUEZ MANUEL	38,401	0	10,154	0	28,247	0	0	0	0	0	0	0	12,804	12,804	12,793
711	16722264	BLANCO HUAMAN JOHNNY MANUEL	23,789	10,043	0	0	13,745	0	0	0	0	0	0	0	7,932	7,932	7,925
712	16799756	BLANCO HUAMAN JUAN PABLO	7,713	0	0	0	7,713	0	0	0	0	0	0	0	2,580	2,580	2,553
713	42501369	BLANCO HUAMAN MARCO JOEL	1,135	90	1,045	0	0	423	712	0	0	0	0	0	0	0	0
714	40449813	BLANCO REQUE SANTOS NICOLAS	9,832	0	0	0	9,832	0	0	0	0	0	0	0	3,288	3,288	3,256
715	16510786	BLANCO ROJAS FRANCISCO	88,803	0	0	88,803	0	3,000	11,443	11,443	11,443	11,443	11,443	11,443	11,443	5,705	0
716	16434530	BLANCO ROJAS SEGUNDO SANTOS	49,672	10,890	38,782	0	0	1,362	2,400	2,400	2,400	2,400	9,684	9,684	9,684	9,658	0
717	16458443	BOCANEGRA DE GONZALES LEONOR ESPERANZA	87,290	0	0	87,290	0	1,200	2,400	2,400	2,400	2,400	19,128	19,128	19,128	19,106	0
718	16510768	BOCANEGRA GUEVARA ENRIQUE	91,843	0	0	91,843	0	3,000	11,045	11,045	11,045	11,045	11,177	11,177	11,177	11,134	0
719	40331970	BOCANEGRA ROJAS LARRY	8,608	0	0	0	8,608	0	0	0	0	0	0	0	2,880	2,880	2,848
720	43717318	BOCANEGRA VEGA OSWALD	2,632	626	1,028	978	0	498	1,992	142	0	0	0	0	0	0	0
721	16701239	BOLAÑOS PISCO MARIA CONCEPCION	2,260	0	0	2,260	0	1,200	1,060	0	0	0	0	0	0	0	0
722	16795943	BONILLA QUISPE JESUS ALBERTO	1,804	321	1,483	0	0	600	1,204	0	0	0	0	0	0	0	0
723	16508657	BRAVO ALBURUQUEQUE JOSE	54,123	17,320	36,803	0	0	1,200	2,400	2,400	2,400	2,400	10,836	10,836	10,836	10,815	0
724	16512379	BRAVO DE HUAMAN MERCEDES	18,352	0	0	18,352	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	352	0
725	16458520	BRAVO DE NUÑEZ, SEBASTIANA	308	0	0	308	0	114	194	0	0	0	0	0	0	0	0
726	16438263	BRAVO DELGADO GILBERTO	12,869	1,466	0	460	10,943	0	0	0	0	0	0	0	4,296	4,296	4,277
727	16754500	BRAVO DELGADO, SANTOS	308	0	0	308	0	114	194	0	0	0	0	0	0	0	0
728	16806352	BRAVO FLORES, ANGELICA ISABEL	308	0	0	308	0	114	194	0	0	0	0	0	0	0	0
729	16725830	BRAVO FLORES, LUIS ANTONIO	308	0	0	308	0	114	194	0	0	0	0	0	0	0	0
730	16472233	BRAVO GONZALES ROBERTO	20,666	0	20,666	0	0	1,200	2,400	2,400	2,400	2,400	2,472	2,472	2,472	2,450	0
731	43453253	BRAVO MIRES, ADELAIDA	308	0	0	308	0	114	194	0	0	0	0	0	0	0	0
732	16718540	BRAVO MIRES, ANGELICA MARIA	308	0	0	308	0	114	194	0	0	0	0	0	0	0	0
733	41924667	BRAVO MIRES, LILIANA	308	0	0	308	0	114	194	0	0	0	0	0	0	0	0
734	16707664	BRAVO MIRES, LUCIA	676	369	0	308	0	114	562	0	0	0	0	0	0	0	0
735	16550854	BRAVO MIRES, ROSA VIOLETA	308	0	0	308	0	114	194	0	0	0	0	0	0	0	0
736	16678701	BRAVO MIRES, SEGUNDO	308	0	0	308	0	114	194	0	0	0	0	0	0	0	0
737	16510856	BRAVO MORI POLIDORO ELIAS	9,568	2,203	0	0	7,364	0	0	0	0	0	0	0	3,192	3,192	3,184
738	16709082	BRAVO REQUE CHARLE	7,185	0	5,704	0	1,481	0	0	0	0	0	0	0	2,400	2,400	2,385
739	42222312	BRAVO REQUE JUAN FELIPE	8,341	0	0	0	8,341	0	0	0	0	0	0	0	2,784	2,784	2,773
740	16405016	BRAVO ROMERO, GILBERTO	3,891	0	0	3,891	0	600	1,200	1,200	891	0	0	0	0	0	0
741	16463507	BRAVO SORALUZ SEGUNDO ADALBERTO	19,079	7,305	0	0	11,774	0	0	0	0	0	0	0	6,360	6,360	6,359
742	16508666	BRAVO VASQUEZ ESTEBAN	53,310	2,340	42,873	8,098	0	1,200	2,400	2,400	2,400	2,400	10,632	10,632	10,632	10,614	0
743	16511524	BRAVO VASQUEZ LINO	7,354	0	7,354	0	0	1,200	2,400	2,400	1,354	0	0	0	0	0	0
744	16524926	BRAVO VDA DE VASQUEZ VISITACIÓN ISABEL	31,597	0	0	31,597	0	1,200	2,400	2,400	2,400	2,400	5,208	5,208	5,208	5,173	0
745	40368863	BRAVO YOVERA JOSE ELIAS	1,530	877	608	45	0	0	0	0	0	0	600	600	330	0	0
746	16783537	BRAVO YOVERA NESTOR LEANDRO	7,850	0	0	0	7,850	0	0	0	0	0	0	0	2,628	2,628	2,594
747	16618650	BRAVO YOVERA ROBERT JOSE	4,686	0	0	0	4,686	0	0	0	0	0	0	0	2,400	2,286	0
748	16437811	BRENIS GONZALES EDUARDO	7,640	0	7,640	0	0	1,200	2,400	2,400	1,640	0	0	0	0	0	0
749	16722014	BRIONES BRAVO DE CHAVEZ, DELICIA	962	0	0	962	0	120	480	362	0	0	0	0	0	0	0
750	16663791	BRIONES BRAVO DE VERGARA, LETICIA	962	0	0	962	0	120	480	362	0	0	0	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
751	16663781	BRIONES BRAVO DE VERGARA, LETICIA	931	477	0	454	0	0	0	0	0	0	600	331	0	0	0
752	17609646	BRIONES BRAVO JOSE SANTOS	4,747	514	1,587	2,646	0	120	480	480	480	480	684	684	684	655	0
753	16511535	BRIONES BRAVO VIOLETA	762	0	0	762	0	240	522	0	0	0	0	0	0	0	0
754	16662636	BRIONES DE HUAMAN ELVIRA	5,037	0	0	5,037	0	1,200	2,400	1,437	0	0	0	0	0	0	0
755	45531489	BRIONES MERA MARITA MARILENY	859	0	859	0	0	318	541	0	0	0	0	0	0	0	0
756	16663243	BRIONES RODAS ENRIQUE	8,098	0	0	0	8,098	0	0	0	0	0	0	0	2,700	2,700	2,698
757	16663848	BRIONES RODAS RICARDO	1,689	651	637	400	0	336	1,344	9	0	0	0	0	0	0	0
758	16425749	BRIONES ROLDAN SEGUNDO TOBIAS	6,442	0	0	0	6,442	0	0	0	0	0	0	0	2,400	2,400	1,642
759	17432423	BRIONES ROLDAN, JAIME LUIS	2,094	0	0	2,094	0	150	600	600	600	144	0	0	0	0	0
760	16621379	BRIONES ROLDAN, LUZ BEATRIZ	2,094	0	0	2,094	0	150	600	600	600	144	0	0	0	0	0
761	17452721	BRIONES ROLDAN, MARIA HERMINIA	2,094	0	0	2,094	0	150	600	600	600	144	0	0	0	0	0
762	16686347	BRUNO CHAVEZ VICTOR	12,995	1,242	0	0	11,753	0	0	0	0	0	0	0	4,332	4,332	4,331
763	16509208	BRUNO FLORES VICTOR	29,177	5,134	24,043	0	0	1,200	2,400	2,400	2,400	2,400	4,596	4,596	4,596	4,589	0
764	99035552	BRUNO INONAN RAFAEL	1,042	745	297	0	0	387	655	0	0	0	0	0	0	0	0
765	16793867	BRUNO INOÑAN JUAN CARLOS	12,093	6,473	0	0	5,620	0	0	0	0	0	0	0	4,032	4,032	4,029
766	16434495	BRUNO MENDOZA ANDRES	25,023	9,636	13,788	1,599	0	1,200	2,400	2,400	2,400	2,400	3,564	3,564	3,564	3,531	0
767	16425127	BRUNO MENDOZA MANUEL	35,743	0	35,743	0	0	1,362	2,400	2,400	2,400	2,400	6,204	6,204	6,204	6,169	0
768	16619233	BRUNO TEZEN LUIS ALBERTO	10,577	0	0	0	10,577	0	0	0	0	0	0	0	3,528	3,528	3,521
769	16499820	BRUNO VIERA CEFERINO	12,560	1,347	3,403	7,810	0	0	0	0	0	0	1,296	1,296	4,992	4,976	0
770	16732975	BRUNO VILLEGAS MANUEL	1,356	651	705	0	0	504	852	0	0	0	0	0	0	0	0
771	16425019	BUENO OLIVERA TRIUNFO	42,802	0	42,802	0	0	1,200	2,400	2,400	2,400	2,400	8,004	8,004	8,004	7,990	0
772	46162940	BUEY CARRERO ZARELA	419	178	241	0	0	153	266	0	0	0	0	0	0	0	0
773	27436261	BUEY TITO GERMAN	1,044	660	384	0	0	243	801	0	0	0	0	0	0	0	0
774	16451937	BULLON RONDAM JUANA FERMINA	13,232	0	13,232	0	0	1,200	2,400	2,400	2,400	2,400	2,400	32	0	0	0
775	16465961	BURGA ALEJANDRIA VICTOR RAUL	52,709	0	52,709	0	0	1,458	2,400	2,400	2,400	2,400	10,416	10,416	10,416	10,403	0
776	45609362	BURGA CALVAY, SEGUNDO GUILLERMO	11,588	0	0	11,588	0	300	1,200	1,200	1,200	1,200	1,632	1,632	1,632	1,592	0
777	16438220	BURGA CASTELLANOS VICTOR DOL	152	0	152	0	0	152	0	0	0	0	0	0	0	0	0
778	16449083	BURGA CORONADO GILBERTO ABSALON	7,683	3,821	0	0	3,862	0	0	0	0	0	0	0	2,568	2,568	2,547
779	16485124	BURGA CUBAS DE DIAZ, DOMITILA	866	0	0	866	0	150	600	116	0	0	0	0	0	0	0
780	16407536	BURGA CUBAS DE VILCHEZ, BERTHA	866	0	0	866	0	150	600	116	0	0	0	0	0	0	0
781	16640411	BURGA CUBAS GUSTAVO	7,756	0	0	0	7,756	0	0	0	0	0	0	0	2,592	2,592	2,572
782	16474587	BURGA CUBAS, EDUARDO REYES	866	0	0	866	0	150	600	116	0	0	0	0	0	0	0
783	16659231	BURGA CUBAS, ESTHER	866	0	0	866	0	150	600	116	0	0	0	0	0	0	0
784	16485145	BURGA CUBAS, RAMONA	866	0	0	866	0	150	600	116	0	0	0	0	0	0	0
785	16702654	BURGA CUBAS, SEGUNDA ELVIA	866	0	0	866	0	150	600	116	0	0	0	0	0	0	0
786	16499868	BURGA DE.BARRETO MARIA ELENA	11,460	0	0	11,460	0	600	2,400	2,400	2,400	2,400	1,260	0	0	0	0
787	16455964	BURGA DIAZ VICTOR	51,915	0	16,272	1,626	34,017	0	0	0	0	0	0	0	17,316	17,316	17,283
788	16419568	BURGA ESTELA MANUEL	31,330	13,747	17,583	0	0	1,200	2,400	2,400	2,400	2,400	5,136	5,136	5,136	5,122	0
789	74985653	BURGA GAYOSO, FLOR YOVANY	12,088	0	0	12,088	0	0	0	0	0	0	1,212	1,212	4,836	4,828	0
790	77270492	BURGA GAYOSO, YULISA	12,088	0	0	12,088	0	0	0	0	0	0	1,212	1,212	4,836	4,828	0
791	33669667	BURGA MARTINEZ NOLBERTO	2,378	645	609	1,124	0	510	1,868	0	0	0	0	0	0	0	0
792	16458456	BURGA MONTEZA FELIPE NICANOR	107,930	0	0	107,930	0	0	2,400	2,400	2,400	2,400	24,588	24,588	24,588	24,566	0
793	16687240	BURGA NEGRETE YSMAEL EDGARD	10,240	0	0	0	10,240	0	0	0	0	0	0	0	3,420	3,420	3,400
794	17442371	BURGA NUÑEZ ELEOCADIO	8,150	0	0	0	8,150	0	0	0	0	0	0	0	2,724	2,724	2,702
795	16624302	BURGA NUÑEZ JULIANA	22,094	0	0	22,094	0	1,200	2,400	2,400	2,400	2,400	2,832	2,832	2,832	2,798	0
796	16674463	BURGA PEREZ ELIU WILFREDO	7,236	0	0	0	7,236	0	0	0	0	0	0	0	2,412	2,412	2,412
797	16474838	BURGA RIMARACHIN GRIMANIEL	47,424	0	11,797	0	35,627	0	0	0	0	0	0	0	15,816	15,816	15,792
798	16465977	BURGA RUIZ WILFREDO	58,249	15,335	42,913	0	0	1,200	2,400	2,400	2,400	2,400	11,868	11,868	11,868	11,845	0
799	41634647	BURGA TAFUR FERNANDO	1,465	0	0	0	1,465	0	0	0	0	0	0	0	1,465	0	0
800	16405230	BURGA VARGAS VICTOR	50,204	14,784	35,421	0	0	1,281	2,400	2,400	2,400	2,400	9,840	9,840	9,840	9,803	0

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LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
801	16508650	BURGA VEGA ANTENOR	47,349	0	47,349	0	0	600	2,400	2,400	2,400	2,400	9,288	9,288	9,288	9,285	0
802	40960926	BURGOS BARBOZA AMERICA	4,970	0	0	4,970	0	171	684	684	684	684	684	684	684	11	0
803	40979967	BURGOS BARBOZA PRAXEDES	12,524	0	0	2,785	9,738	0	0	0	0	0	0	0	4,176	4,176	4,172
804	27437370	BURGOS BARBOZA, AMALIA	4,947	0	0	4,947	0	171	684	684	684	684	684	684	672	0	0
805	27414352	BURGOS BARBOZA, ENEMECIO	4,947	0	0	4,947	0	171	684	684	684	684	684	684	672	0	0
806	27373797	BURGOS BARBOZA, FELIX	4,948	0	0	4,948	0	171	684	684	684	684	684	684	673	0	0
807	27423066	BURGOS BARBOZA, SANTOS	4,947	0	0	4,947	0	171	684	684	684	684	684	684	672	0	0
808	16442295	BURGOS CABRERA FRANCO	19,998	4,550	13,762	1,687	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,998	0
809	16497260	BURGOS CORNEJO FRANCISCO WENCESLAO	10,479	0	0	0	10,479	0	0	0	0	0	0	0	3,504	3,504	3,471
810	16510872	BURGOS DE PAZ TERESA	10,126	0	0	10,126	0	1,200	2,400	2,400	2,400	1,726	0	0	0	0	0
811	16510850	BURGOS GUERRERO EVARISTO	8,818	0	8,818	0	0	1,200	2,400	2,400	2,400	418	0	0	0	0	0
812	16512311	BURGOS GUERRERO JOSE ARTURO	10,210	0	0	0	10,210	0	0	0	0	0	0	0	3,408	3,408	3,394
813	16470911	BURGOS SALAZAR LUIS ALBERTO	56,914	5,608	18,379	0	32,927	0	0	0	0	0	0	0	18,972	18,972	18,970
814	44085451	BURGOS TIMANA LUIS LEONET	1,005	0	0	0	1,005	0	0	0	0	0	0	0	1,005	0	0
815	16680776	BUSTAMANTE ACUÑA JULIA	10,679	0	0	10,679	0	600	1,200	1,200	1,200	1,200	1,320	1,320	1,320	1,319	0
816	43665336	BUSTAMANTE CAMPOS ELIDA	403	170	232	0	0	147	256	0	0	0	0	0	0	0	0
817	16619662	BUSTAMANTE CLAVO FELIPE	1,006	0	0	0	1,006	0	0	0	0	0	0	0	1,006	0	0
818	16749895	BUSTAMANTE CLAVO JULIO	8,055	0	0	0	8,055	0	0	0	0	0	0	0	2,688	2,688	2,679
819	16513730	BUSTAMANTE CLAVO LEONIDAS	1,801	0	0	0	1,801	0	0	0	0	0	0	0	1,801	0	0
820	16663671	BUSTAMANTE CLAVO ROSA MARIA	6,079	0	0	0	6,079	0	0	0	0	0	0	0	2,400	2,400	1,279
821	16474480	BUSTAMANTE COICO JULIA ESTHE	28,608	0	14,361	14,247	0	800	2,400	2,400	2,400	2,400	4,560	4,560	4,560	4,528	0
822	16510769	BUSTAMANTE CORONEL GLORIA	29,675	0	0	29,675	0	1,200	2,400	2,400	2,400	2,400	4,728	4,728	4,728	4,691	0
823	70016081	BUSTAMANTE MENDOZA POLK JUNIOR	659	524	0	135	0	48	600	11	0	0	0	0	0	0	0
824	45056012	BUSTAMANTE PURIZACA LEONIDAS M.	732	257	341	134	0	270	462	0	0	0	0	0	0	0	0
825	16450810	BUSTAMANTE RODRIGO JOSE MARIA	19,309	0	19,309	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,909	0
826	16441466	BUSTAMANTE ROJAS WILFREDO	5,031	0	0	5,031	0	2,675	2,356	0	0	0	0	0	0	0	0
827	16463478	BUSTAMANTE TANTALEAN LUZMILA	14,205	0	0	14,205	0	1,200	2,400	2,400	2,400	2,400	2,400	1,005	0	0	0
828	16638075	BUSTAMANTE TAPIA DE CAJUSOL LUZ ALICIA	6,213	0	0	6,213	0	600	2,400	2,400	813	0	0	0	0	0	0
829	16509373	BUSTAMANTE TAPIA ERNESTO	6,952	0	0	6,952	0	600	2,400	2,400	1,552	0	0	0	0	0	0
830	16478515	CABALLERO ORREGO LUIS ALBERTO	51,425	0	0	51,425	0	3,000	16,430	16,430	15,565	0	0	0	0	0	0
831	16439088	CABANILLAS ALARCON FEDERICO	31,838	5,002	26,836	0	0	1,200	2,400	2,400	2,400	2,400	5,268	5,268	5,268	5,234	0
832	16511208	CABANILLAS BAQUEDANO CELSO	2,982	0	0	2,982	0	150	600	600	600	600	432	0	0	0	0
833	16511508	CABANILLAS BAQUEDANO DE PEREZ DORA	2,963	0	0	2,963	0	150	600	600	600	600	413	0	0	0	0
834	16777441	CABANILLAS BAQUEDANO ENRIQUE EDUARDO	2,963	0	0	2,963	0	150	600	600	600	600	413	0	0	0	0
835	10394991	CABANILLAS BAQUEDANO HECTOR	2,963	0	0	2,963	0	150	600	600	600	600	413	0	0	0	0
836	45687679	CABANILLAS BAQUEDANO MARIA ESTHER	2,963	0	0	2,963	0	150	600	600	600	600	413	0	0	0	0
837	42133255	CABANILLAS BAQUEDANO VILMA	2,963	0	0	2,963	0	150	600	600	600	600	413	0	0	0	0
838	42060410	CABANILLAS BAQUEDANO WALTER	25,053	16,794	5,046	3,213	0	75	300	300	300	300	5,952	5,952	5,952	5,922	0
839	16511429	CABANILLAS CARRANZA RAUL	40,385	4,783	35,602	0	0	1,200	2,400	2,400	2,400	2,400	7,404	7,404	7,404	7,373	0
840	42460035	CABANILLAS CARRASCO CARLOS ALBERTO	1,304	268	907	129	0	486	818	0	0	0	0	0	0	0	0
841	16472232	CABANILLAS GARCIA ALFONSO	6,444	0	6,444	0	0	600	2,400	2,400	1,044	0	0	0	0	0	0
842	16777528	CABANILLAS GASPAR JORGE LUIS	1,138	87	1,051	0	0	423	715	0	0	0	0	0	0	0	0
843	25850571	CABANILLAS GASPAR SEGUNDO JORGE	665	170	495	0	0	249	416	0	0	0	0	0	0	0	0
844	16511542	CABANILLAS GASPAR WALTER	1,883	91	279	1,513	0	333	1,332	218	0	0	0	0	0	0	0
845	16716610	CABANILLAS MONJE JULIO CESAR	10,090	3,417	6,672	0	0	0	0	0	0	0	1,032	1,032	4,020	4,006	0
846	16478483	CABANILLAS MURO GERMAN	34,434	17,945	16,488	0	0	1,200	2,400	2,400	2,400	2,400	5,916	5,916	5,916	5,886	0
847	16550929	CABANILLAS MURO MANUEL	111,000	43,008	67,992	0	0	1,488	2,400	2,400	2,400	2,400	24,984	24,984	24,984	24,960	0
848	16690042	CABANILLAS PIEDRA RUBEN FEDERICO	7,146	0	0	0	7,146	0	0	0	0	0	0	0	2,400	2,400	2,346
849	17542836	CABANILLAS VASQUEZ MIGUEL	2,639	0	0	0	2,639	0	0	0	0	0	0	0	2,400	239	0
850	16743012	CABRALES SOLIS MARIBEL	6,517	0	0	6,517	0	600	2,400	2,400	1,117	0	0	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
851	16509294	CABREJOS ANASTACIO VILMA ISIDORA	1,075	788	287	0	0	180	720	175	0	0	0	0	0	0	0
852	16645057	CABREJOS ARRASCUE JUAN BALTA	7,502	0	7,502	0	0	1,200	2,400	2,400	1,502	0	0	0	0	0	0
853	16772317	CABREJOS BARDALES ESGARD EVER	7,129	0	0	0	7,129	0	0	0	0	0	0	0	2,400	2,400	2,329
854	16465855	CABREJOS BARTUREN, NELLY VIRGINIA	3,308	0	0	3,308	0	600	2,400	308	0	0	0	0	0	0	0
855	16435366	CABREJOS CARBAJAL BARTOLOME MIGUEL	123,292	45,511	77,781	0	0	1,434	2,400	2,400	2,400	2,400	28,068	28,068	28,068	28,054	0
856	16501853	CABREJOS CARBAJAL JULIA	5,296	0	0	5,296	0	600	1,200	1,200	1,200	1,096	0	0	0	0	0
857	16685520	CABREJOS MEJIA ALEX FRANCISCO	4,420	0	1,523	0	2,897	0	0	0	0	0	0	0	2,400	2,020	0
858	16488563	CABREJOS REQUEJO MIGUEL	60,960	22,725	34,474	3,761	0	1,200	2,400	2,400	2,400	2,400	12,540	12,540	12,540	12,540	0
859	16448573	CABREJOS REYES JOSE ARLES	31,640	0	31,640	0	0	1,200	2,400	2,400	2,400	2,400	5,220	5,220	5,220	5,180	0
860	16454756	CABREJOS ROJAS, LUIS GUILLERMO	21,021	0	0	21,021	0	600	2,400	2,400	2,400	2,400	2,712	2,712	2,712	2,685	0
861	16640174	CABREJOS SAAVEDRA CESAR ERNESTO	32,520	0	28,901	0	3,619	800	0	0	0	0	0	0	10,584	10,584	10,552
862	16648959	CABREJOS SAAVEDRA NORVIL ABSALON	4,948	0	0	0	4,948	0	0	0	0	0	0	0	2,400	2,400	148
863	16466557	CABREJOS SAAVEDRA TOMAS	4,802	0	4,802	0	0	1,200	2,400	1,202	0	0	0	0	0	0	0
864	27365551	CABRERA BURGA LUDGERIO	30,992	1,260	10,105	0	19,627	0	0	0	0	0	0	0	10,332	10,332	10,328
865	16654805	CABRERA BURGA SILVERIO	115,164	61,455	53,709	0	0	1,521	2,400	2,400	2,400	2,400	26,016	26,016	26,016	25,995	0
866	45407434	CABRERA CACHAY ALBERTO GREGORIO	2,000	0	0	2,000	0	0	600	600	600	200	0	0	0	0	0
867	16499793	CABRERA CESPEDES ARTIDORO AL	20,876	0	20,876	0	0	1,200	2,400	2,400	2,400	2,400	2,520	2,520	2,520	2,516	0
868	16444593	CABRERA CORONEL JOSE YSIDRO	642	168	474	0	0	240	402	0	0	0	0	0	0	0	0
869	16618631	CABRERA DE COTRINA MARIA ALFONSINA	5,254	0	0	5,254	0	1,200	2,400	1,654	0	0	0	0	0	0	0
870	16468526	CABRERA DE RIOS MARIA AMALIA	4,841	0	0	4,841	0	1,200	2,400	1,241	0	0	0	0	0	0	0
871	16442560	CABRERA DELGADO SEGUNDO RODOLFO	47,249	14,306	32,943	0	0	1,200	2,400	2,400	2,400	2,400	9,120	9,120	9,120	9,089	0
872	16474531	CABRERA DIAZ ALBERTO	21,522	9,845	11,677	0	0	1,200	2,400	2,400	2,400	2,400	2,688	2,688	2,688	2,658	0
873	16417127	CABRERA DIAZ VICTOR	11,319	10,499	820	0	0	1,200	2,400	2,400	2,400	2,400	519	0	0	0	0
874	48152153	CABRERA DIAZ, LUZ MARINA	1,851	0	0	1,851	0	600	1,200	51	0	0	0	0	0	0	0
875	16689949	CABRERA FERNANDEZ FELIX ALFREDO	9,462	0	0	0	9,462	0	0	0	0	0	0	0	3,156	3,156	3,150
876	41053659	CABRERA OLIVARES JOSE MIGUEL	388	7	381	0	0	144	244	0	0	0	0	0	0	0	0
877	16702267	CABRERA OLIVARES MARIA BEATRIZ	593	207	386	0	0	219	374	0	0	0	0	0	0	0	0
878	45288166	CABRERA ORTIZ OSIAS	1,526	0	0	0	1,526	0	0	0	0	0	0	0	1,526	0	0
879	16773620	CABRERA RIOS GILBERTO	30,649	9,431	1,934	23	19,260	0	0	0	0	0	0	0	10,224	10,224	10,201
880	27422316	CABRERA RIOS LEONCIO	2,253	0	0	0	2,253	0	0	0	0	0	0	0	2,253	0	0
881	41107349	CABRERA VILLANUEVA WILSON	1,612	0	0	0	1,612	0	0	0	0	0	0	0	1,612	0	0
882	16512330	CACEDA BURGA JOSE HUMBERTO	15,521	0	15,521	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,321	0	0	0
883	16482787	CACEDA BURGA LUZ AURORA	24,161	13,293	10,868	0	0	1,200	2,400	2,400	2,400	2,400	3,348	3,348	3,348	3,317	0
884	16692065	CACEDA ENRIQUEZ ERWIN EDUARDO	6,484	0	4,887	0	1,596	0	0	0	0	0	0	0	2,400	2,400	1,684
885	16663241	CACEDA VERA NOE	8,469	0	0	0	8,469	0	0	0	0	0	0	0	2,832	2,832	2,805
886	18115986	CACERES SAM PERCY RONALD	395	237	0	158	0	147	248	0	0	0	0	0	0	0	0
887	16438234	CACHAY DE GASTIABURU ROSA ELENA	17,292	0	0	17,292	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,692	0	0
888	16450816	CACHAY QUILCATE VICTOR AUGUS	26,180	6,835	19,346	0	0	1,200	2,400	2,400	2,400	2,400	3,852	3,852	3,852	3,824	0
889	16423343	CACHAY SORALUZ DE PASTOR GLORIA JESUS	8,774	0	0	8,774	0	1,152	2,304	2,304	2,304	710	0	0	0	0	0
890	16418642	CADENA GASCO SEGUNDO FRANCISCO	6,604	0	0	0	6,604	0	0	0	0	0	0	0	2,400	2,400	1,804
891	JUDI2196	CADENA JULCA ROSA ELVIRA	369	0	0	369	0	138	231	0	0	0	0	0	0	0	0
892	16509397	CADENA MILIAN DIEGO MIGUEL	39,797	0	39,797	0	0	1,200	2,400	2,400	2,400	2,400	7,260	7,260	7,260	7,217	0
893	16619693	CADENA VEGA PEPE	7,640	0	0	0	7,640	0	0	0	0	0	0	0	2,556	2,556	2,528
894	00999703	CADENA VILLEGAS SALVADOR	7,321	0	0	7,321	0	3,000	4,321	0	0	0	0	0	0	0	0
895	45442201	CADENILLAS MONTERO, LEISLI FRANI	5,989	0	0	5,989	0	240	960	960	960	960	960	949	0	0	0
896	16612939	CADENILLAS SERNAQUE MARIA SANTOS	3,193	0	0	3,193	0	450	1,200	1,200	343	0	0	0	0	0	0
897	16467944	CADENILLAS URIARTE DE AGUILAR, MARIA LUCIOLA	6,011	23	0	5,989	0	240	960	960	960	960	960	960	11	0	0
898	16467943	CADENILLAS URIARTE DE ANTON, MARIA NELIDA	5,989	0	0	5,989	0	240	960	960	960	960	960	949	0	0	0
899	16474983	CADENILLAS URIARTE SEGUNDO CUBENCIO	21,120	2,932	0	6,389	11,799	0	0	0	0	0	0	0	7,044	7,044	7,032
900	16648047	CAICAY DE LA CRUZ WALTER	36,093	8,849	27,244	0	0	1,287	2,400	2,400	2,400	2,400	6,312	6,312	6,312	6,270	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
901	16697094	CAICEDO BUSTAMANTE ERNESTO	836	442	394	0	0	312	524	0	0	0	0	0	0	0	0
902	16560488	CAICEDO DE CUSTODIO FRANCISCA	18,244	0	0	18,244	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	244	0
903	16648843	CAICEDO PAICO MARIANO	41,317	3,735	37,582	0	0	1,338	2,400	2,400	2,400	2,400	7,596	7,596	7,596	7,591	0
904	16442233	CAJUSOL BALDERA AVELINO	817	440	291	86	0	144	600	73	0	0	0	0	0	0	0
905	16612327	CAJUSOL BALDERA GILBERTO	20,658	2,963	809	0	16,886	0	0	0	0	0	0	0	6,888	6,888	6,882
906	16686119	CAJUSOL BALDERA JUAN	10,482	0	0	0	10,482	0	0	0	0	0	0	0	3,504	3,504	3,474
907	16435369	CAJUSOL MONTALVAN JUAN	20,790	0	20,790	0	0	1,200	2,400	2,400	2,400	2,400	2,508	2,508	2,508	2,466	0
908	16460170	CALDERON COLLANTES MARINO	329	242	87	0	0	123	206	0	0	0	0	0	0	0	0
909	16432999	CALDERON DAVILA CARLOS	16,574	0	105	2,685	13,784	0	0	0	0	0	0	0	5,532	5,532	5,510
910	16658773	CALDERON DAVILA DE ITURRIA, LUCERO ESPERANZA	1,017	0	0	1,017	0	132	528	357	0	0	0	0	0	0	0
911	16426467	CALDERON DAVILA WILDER NICOLAS	7,876	0	0	0	7,876	0	0	0	0	0	0	0	2,628	2,628	2,620
912	41227413	CALDERON DAVILA, JHONNY PAUL	1,017	0	0	1,017	0	132	528	357	0	0	0	0	0	0	0
913	16451540	CALDERON DAVILA, MARILUZ	12,629	0	0	12,629	0	316	264	264	264	264	2,820	2,820	2,820	2,797	0
914	16709581	CALDERON DAVILA, NORI DALILA	1,017	0	0	1,017	0	132	528	357	0	0	0	0	0	0	0
915	16442247	CALDERON DAVILA, ROSA LUCILA	1,017	0	0	1,017	0	132	528	357	0	0	0	0	0	0	0
916	16705028	CALDERON DAVILA, SIXTO NOLBERTO	1,017	0	0	1,017	0	132	528	357	0	0	0	0	0	0	0
917	16648820	CALDERON ESTRADA TEOFILO	35,638	0	35,638	0	0	1,326	2,400	2,400	2,400	2,400	6,180	6,180	6,180	6,172	0
918	16463974	CALDERON LLATAS HUBERT ARMANDO	17,979	0	0	0	17,979	0	0	0	0	0	0	0	6,000	6,000	5,979
919	80538498	CALDERON LLATAS ROLANDO CHANEL	8,326	0	0	0	8,326	0	0	0	0	0	0	0	2,784	2,784	2,758
920	16400049	CALDERON SANTA CRUZ JESUS HERMES	9,796	0	0	0	9,796	0	0	0	0	0	0	0	3,276	3,276	3,244
921	28100822	CALDERON SANTACRUZ, LUZ ANGELICA	11,742	0	0	11,742	0	300	1,200	1,200	1,200	1,200	1,668	1,668	1,668	1,638	0
922	41227405	CALDERON SOTO CARLOS EMMANUEL	14,562	0	0	14,562	0	600	2,400	2,400	2,400	2,400	2,400	1,962	0	0	0
923	43774160	CALDERON VEGA AUREA	460	196	264	0	0	171	289	0	0	0	0	0	0	0	0
924	16622127	CALERO IBARRA CARMEN	3,811	0	0	3,811	0	420	1,200	1,200	991	0	0	0	0	0	0
925	42881545	CALLE DELGADO, ERIKA VANESA	2,358	0	0	0	2,358	0	0	0	0	0	0	0	2,358	0	0
926	16650731	CALLIRGOS AREVALO WALTER	28,000	11,212	16,788	0	0	1,200	2,400	2,400	2,400	2,400	4,308	4,308	4,308	4,276	0
927	16511000	CALLIRGOS BRAVO MIGUEL	56,539	23,439	33,100	0	0	1,200	2,400	2,400	2,400	2,400	11,436	11,436	11,436	11,431	0
928	16509367	CALLIRGOS BRAVO QUITERIO	27,214	0	27,214	0	0	1,200	2,400	2,400	2,400	2,400	4,104	4,104	4,104	4,102	0
929	16786169	CALLIRGOS HERNANDEZ LIZANDRO	4,636	0	0	0	4,636	0	0	0	0	0	0	0	2,400	2,236	0
930	16722086	CALLIRGOS HERNANDEZ PERCY MIGUEL	10,031	0	0	0	10,031	0	0	0	0	0	0	0	3,348	3,348	3,335
931	16749814	CALLIRGOS HERNANDEZ QUITERIO OSWALDO	8,051	0	0	0	8,051	0	0	0	0	0	0	0	2,688	2,688	2,675
932	16508484	CALLIRGOS TORRES OMAR	2,120	0	1,307	813	0	0	0	0	0	0	600	600	600	320	0
933	43728409	CALMET VELASCO JORGE	9,327	0	0	0	9,327	0	0	0	0	0	0	0	3,120	3,120	3,087
934	16662311	CALVAY TORRES MARIA SULEMA	1,346	0	0	1,346	0	450	896	0	0	0	0	0	0	0	0
935	16721515	CAMACHO JARA ALONZO ROBERT	9,959	0	0	0	9,959	0	0	0	0	0	0	0	3,324	3,324	3,311
936	16711303	CAMACHO ZULOETA PEDRO	385	106	279	0	0	141	244	0	0	0	0	0	0	0	0
937	16618897	CAMACHO ZULOETA SEGUNDO ANTONIO	8,092	1,426	0	0	6,666	0	0	0	0	0	0	0	2,700	2,700	2,692
938	JUDI2029	CAMPOS AGUINAGA PASCUALA	332	0	0	332	0	120	212	0	0	0	0	0	0	0	0
939	16499622	CAMPOS ALAVEDRA CARLOS ALBERTO	10,551	0	0	0	10,551	0	0	0	0	0	0	0	3,528	3,528	3,495
940	16678669	CAMPOS ALVAREZ JULIO	14,301	3,267	0	0	11,034	0	0	0	0	0	0	0	4,776	4,776	4,749
941	16437047	CAMPOS ASENJO MARIA TERESA	1,828	0	0	1,828	0	510	1,200	118	0	0	0	0	0	0	0
942	42197414	CAMPOS BENAVIDES RONALD	1,268	0	0	0	1,268	0	0	0	0	0	0	0	1,268	0	0
943	16451840	CAMPOS BUENO ARTURO	10,341	0	10,341	0	0	600	2,400	2,400	2,400	2,400	141	0	0	0	0
944	45788078	CAMPOS BUSTAMANTE DELICIA	601	110	120	371	0	225	376	0	0	0	0	0	0	0	0
945	16451887	CAMPOS BUSTAMANTE JOSE ZACARIAS	51,010	0	51,010	0	0	2,400	2,400	2,400	2,400	2,400	9,756	9,756	9,756	9,742	0
946	16489173	CAMPOS CACHAY, MIRTHA	17,037	0	0	17,037	0	600	2,400	2,400	2,400	2,400	2,400	2,400	2,037	0	0
947	16405005	CAMPOS CAMPOS GREGORIO	12,776	0	12,776	0	0	1,200	2,400	2,400	2,400	2,400	1,976	0	0	0	0
948	27426397	CAMPOS CHUGDEN ANGEL	10,855	0	0	0	10,855	0	0	0	0	0	0	0	3,624	3,624	3,607
949	16643883	CAMPOS CHUGDEN MARTIN	11,130	1,872	0	0	9,259	0	0	0	0	0	0	0	3,720	3,720	3,690
950	27362803	CAMPOS CUSMA ORMESINDA	14,017	0	0	14,017	0	1,200	2,400	2,400	2,400	2,400	2,400	817	0	0	0

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LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
951	16705786	CAMPOS DE FERNANDEZ DONATILA	17,818	0	0	17,818	0	810	1,620	1,620	1,620	1,620	2,640	2,640	2,640	2,608	0
952	17448495	CAMPOS DELGADO JOSE ANTONIO	7,783	0	0	7,783	0	600	2,400	2,400	2,383	0	0	0	0	0	0
953	16452070	CAMPOS DELGADO JUAN FRANCISC	21,048	7,408	13,640	0	0	1,200	2,400	2,400	2,400	2,400	2,568	2,568	2,568	2,544	0
954	41744457	CAMPOS DELGADO LEONCIO	11,348	9,122	2,226	0	0	600	2,400	2,400	2,400	2,400	1,148	0	0	0	0
955	16458549	CAMPOS DELGADO, CELINA ROSA	714	0	0	714	0	267	447	0	0	0	0	0	0	0	0
956	16698260	CAMPOS DELGADO, JHON ALBERTO	714	0	0	714	0	267	447	0	0	0	0	0	0	0	0
957	16655709	CAMPOS DELGADO, NELIDA DEL CARMEN	714	0	0	714	0	267	447	0	0	0	0	0	0	0	0
958	16478465	CAMPOS DIAZ IGNACIO ALCIBIADES	44,475	0	0	44,475	0	3,000	17,944	17,944	5,587	0	0	0	0	0	0
959	16438216	CAMPOS ESPINOZA DIONICIO	8,813	0	0	0	8,813	0	0	0	0	0	0	0	2,940	2,940	2,933
960	16802198	CAMPOS GONZALES ELIAS	7,768	0	0	0	7,768	0	0	0	0	0	0	0	2,592	2,592	2,584
961	16688892	CAMPOS GUERRERO ARMANDO GERARDO	5,727	0	0	5,727	0	4,257	1,380	90	0	0	0	0	0	0	0
962	16698185	CAMPOS GUERRERO IGNACIO ALFONSO	2,919	125	34	2,760	0	75	300	300	300	300	420	420	420	384	0
963	16500397	CAMPOS GUERRERO LEONARDO DE LA PAZ	53,368	32,199	3,115	0	18,054	0	0	0	0	0	0	0	17,796	17,796	17,776
964	16797394	CAMPOS GUERRERO PEDRO MIGUEL	4,098	0	0	0	4,098	0	0	0	0	0	0	0	2,400	1,698	0
965	25808179	CAMPOS GUERRERO, JUAN CARLOS	2,510	0	0	2,510	0	150	600	600	600	560	0	0	0	0	0
966	16734475	CAMPOS GUERRERO, LUIS ALBERTO	2,510	0	0	2,510	0	150	600	600	600	560	0	0	0	0	0
967	41849091	CAMPOS GUERRERO, MILAGROS DEL CARMEN	2,510	0	0	2,510	0	150	600	600	600	560	0	0	0	0	0
968	16804889	CAMPOS GUERRERO, PETER ALEXANDER	2,510	0	0	2,510	0	150	600	600	600	560	0	0	0	0	0
969	16466799	CAMPOS GUEVARA SANDALIO	8,064	0	0	0	8,064	0	0	0	0	0	0	0	2,700	2,700	2,664
970	16475749	CAMPOS GUEVARA SEGUNDO RUDESINDO	49,567	20,553	29,013	0	0	1,200	2,400	2,400	2,400	2,400	9,696	9,696	9,696	9,679	0
971	16451433	CAMPOS GUEVARA VICTORIANO	16,232	0	0	16,232	0	3,000	11,579	1,652	0	0	0	0	0	0	0
972	16648570	CAMPOS LOZANO ANTOLINO	22,810	0	22,810	0	0	1,200	2,400	2,400	2,400	2,400	3,012	3,012	3,012	2,974	0
973	16786820	CAMPOS MENDOZA DEYVI ALAN FREDY	9,245	0	0	0	9,245	0	0	0	0	0	0	0	3,084	3,084	3,077
974	16470714	CAMPOS MENDOZA HECTOR	32,301	0	32,301	0	0	1,200	2,400	2,400	2,400	2,400	5,376	5,376	5,376	5,373	0
975	41030398	CAMPOS MONTALVO WILLY ALFREDO	2,650	1,823	826	0	0	0	0	0	0	0	600	600	732	718	0
976	41697824	CAMPOS MONTEZA EDGAR	5,848	0	0	0	5,848	0	0	0	0	0	0	0	2,400	2,400	1,048
977	16538628	CAMPOS NUÑEZ JOSE RENULFO	31,149	0	31,149	0	0	1,200	2,400	2,400	2,400	2,400	5,088	5,088	5,088	5,085	0
978	16806251	CAMPOS OLIVARES JHIN EDINSON	6,021	0	0	0	6,021	0	0	0	0	0	0	0	2,400	2,400	1,221
979	16491767	CAMPOS OLIVOS JOSE FELIPE	93,179	29,802	61,277	2,100	0	3,000	2,400	2,400	2,400	2,400	20,148	20,148	20,148	20,135	0
980	44891211	CAMPOS PERALTA LUZ M.	595	164	431	0	0	219	376	0	0	0	0	0	0	0	0
981	16439884	CAMPOS RAFAEL JOSE OLAVIO	58,930	0	0	58,930	0	3,000	10,596	10,596	10,596	10,596	10,596	2,951	0	0	0
982	27418074	CAMPOS RAMIREZ SEGUNDO SANTOS	1,723	98	1,100	525	0	600	1,123	0	0	0	0	0	0	0	0
983	40053219	CAMPOS RIVERA VIVIANA PATRICIA	7,833	0	0	0	7,833	0	0	0	0	0	0	0	2,616	2,616	2,601
984	16640059	CAMPOS RUBIO AUGUSTO	3,721	3,721	0	0	0	1,200	2,400	121	0	0	0	0	0	0	0
985	16425300	CAMPOS RUBIO SEGUNDO VICTOR	67,016	24,564	42,452	0	0	1,593	2,400	2,400	2,400	2,400	13,956	13,956	13,956	13,955	0
986	16709292	CAMPOS SAAVEDRA CESAR	573	40	533	0	0	213	360	0	0	0	0	0	0	0	0
987	16643032	CAMPOS SALDANA JOSE RICARDO	24,424	7,087	17,337	0	0	1,200	2,400	2,400	2,400	2,400	3,408	3,408	3,408	3,400	0
988	16419429	CAMPOS SALDANA PABLO	26,592	8,262	18,331	0	0	1,200	2,400	2,400	2,400	2,400	3,960	3,960	3,960	3,912	0
989	16478409	CAMPOS SAMAME SEGUNDO CELSO	5,807	0	0	0	5,807	0	0	0	0	0	0	0	2,400	2,400	1,007
990	16460221	CAMPOS SAMAME VICTOR RAUL	17,494	327	462	0	16,706	0	0	0	0	0	0	0	5,832	5,832	5,830
991	16413824	CAMPOS SANCHEZ TIMOTEO	20,636	17,395	530	2,711	0	1,200	2,400	2,400	2,400	2,400	2,460	2,460	2,460	2,456	0
992	16444277	CAMPOS SANTOYO ELEODORO	28,909	5,000	23,109	799	0	1,200	2,400	2,400	2,400	2,400	4,536	4,536	4,536	4,501	0
993	16493301	CAMPOS SILVA FELIZARDO	32,903	17,996	14,907	0	0	1,224	2,400	2,400	2,400	2,400	5,520	5,520	5,520	5,519	0
994	16485138	CAMPOS SOPLOPUCO SANTOS FRANCISCO	49,595	15,467	33,512	615	0	1,200	2,400	2,400	2,400	2,400	9,708	9,708	9,708	9,671	0
995	16721434	CAMPOS SORALUZ EBER OSWALDO	6,623	0	0	0	6,623	0	0	0	0	0	0	0	2,400	2,400	1,823
996	16462811	CAMPOS SORALUZ ISAURA	1,094	0	0	1,094	0	300	794	0	0	0	0	0	0	0	0
997	16434469	CAMPOS SORALUZ WALTER MODESTO	85,951	39,375	46,577	0	0	2,406	2,400	2,400	2,400	2,400	18,492	18,492	18,492	18,469	0
998	16651976	CAMPOS SUAREZ ISMAEL PORFIRIO	11,439	0	0	11,439	0	3,000	8,439	0	0	0	0	0	0	0	0
999	40378041	CAMPOS URTEAGA RITA DEL ROSARIO	2,141	0	0	0	2,141	0	0	0	0	0	0	0	2,141	0	0
1000	41587609	CAMPOS VASQUEZ ANGEL	1,266	127	1,139	0	0	471	795	0	0	0	0	0	0	0	0

LABORALES

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nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1001	41645618	CAMPOS VASQUEZ SEGUNDO SAMUEL	7,145	0	0	0	7,145	0	0	0	0	0	0	0	2,400	2,400	2,345
1002	16434542	CAMPOS VIDARTE OSWALDO	12,091	0	12,091	0	0	1,200	2,400	2,400	2,400	2,400	1,291	0	0	0	0
1003	43796898	CAMPOVERDE MARTINEZ, JORGE LUIS	10,330	0	0	10,330	0	1,200	2,400	2,400	2,400	1,930	0	0	0	0	0
1004	16499942	CANCINO ARTEAGA MARIAISABEL	8,476	0	0	8,476	0	643	876	876	876	876	1,092	1,092	1,092	1,053	0
1005	40387693	CANCINO ARTEAGA, ALBERTO	1,752	0	0	1,752	0	43	240	240	240	240	240	240	240	29	0
1006	16622198	CANCINO ARTEAGA, LUCERO MANUELA	1,752	0	0	1,752	0	43	240	240	240	240	240	240	240	29	0
1007	16683102	CANCINO ARTEAGA, MAGALI	952	0	0	952	0	43	240	240	240	189	0	0	0	0	0
1008	80457438	CANCINO ARTEAGA, PABLO CESAR	1,752	0	0	1,752	0	43	240	240	240	240	240	240	240	29	0
1009	16674987	CANCINO ARTIAGA, LILIANA DEL SOCORRO	1,752	0	0	1,752	0	43	240	240	240	240	240	240	240	29	0
1010	16648154	CANSINO ARTEAGA, MARLENE	1,752	0	0	1,752	0	43	240	240	240	240	240	240	240	29	0
1011	16640001	CAPITAN SANDOVAL, EMILIO	754	0	0	754	0	150	600	4	0	0	0	0	0	0	0
1012	16405217	CAPITAN SANDOVAL, LUZ ISABEL	667	0	0	667	0	246	421	0	0	0	0	0	0	0	0
1013	16437844	CAPITAN SANDOVAL, MARIA GLORIA	667	0	0	667	0	246	421	0	0	0	0	0	0	0	0
1014	16419416	CAPITAN SANDOVAL, ROSA	667	0	0	667	0	246	421	0	0	0	0	0	0	0	0
1015	16463551	CAPUNAY DIAZ RAUL	64,217	31,708	32,509	0	0	1,200	2,400	2,400	2,400	2,400	13,356	13,356	13,356	13,349	0
1016	16753959	CAPUÑAY DE PERALES, MARLENY	17,703	0	0	17,703	0	600	1,200	1,200	1,200	1,200	3,084	3,084	3,084	3,051	0
1017	16492914	CARAMUTI NAVARRO VILMA DEL P	33,501	13,745	6,713	13,043	0	1,200	2,400	2,400	2,400	2,400	5,676	5,676	5,676	5,673	0
1018	99003260	CARBONEL COICO JOSE FELIX	1,069	0	1,069	0	0	399	670	0	0	0	0	0	0	0	0
1019	16463411	CARBONEL RODRIGUEZ SEGUNDO FERNANDO	11,307	1,674	0	0	9,632	0	0	0	0	0	0	0	3,780	3,780	3,747
1020	16580578	CARBONEL ROMERO JUAN FERNANDO	46,380	21,412	24,968	0	0	600	2,400	2,400	2,400	2,400	9,048	9,048	9,048	9,036	0
1021	80384608	CARDENAS CORDOVA JESUS GERMAN	20,387	0	20,387	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,387	0
1022	16513612	CARDENAS CORDOVA SEGUNDO	17,478	13,980	3,497	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,878	0	0
1023	73204762	CARDENAS FLORES, MARIELENA	4,307	0	0	4,307	0	0	0	0	0	0	1,200	1,200	1,200	707	0
1024	44012994	CARDENAS FLORES, ROLANDO JOEL	4,307	0	0	4,307	0	0	0	0	0	0	1,200	1,200	1,200	707	0
1025	45518423	CARDENAS FLORES, VERONICA JACKELINE	4,307	0	0	4,307	0	0	0	0	0	0	1,200	1,200	1,200	707	0
1026	40205544	CARDENAS LEON BALTAZAR	1,358	341	1,017	0	0	1,200	158	0	0	0	0	0	0	0	0
1027	80384560	CARDENAS LEON CLARIBEL DEL C.	1,947	579	278	1,089	0	336	1,344	267	0	0	0	0	0	0	0
1028	16762200	CARDENAS LEON PEDRO	1,475	1,203	273	0	0	549	926	0	0	0	0	0	0	0	0
1029	41644705	CARDENAS QUISPE WILDER	4,092	709	3,383	0	0	600	2,400	1,092	0	0	0	0	0	0	0
1030	16643052	CARDENAS RODRIGUEZ LAURA	17,301	0	0	17,301	0	600	1,200	1,200	1,200	1,200	2,976	2,976	2,976	2,973	0
1031	16751176	CARDOZA ESPINOZA LUIS ALBERTO	5,757	0	0	0	5,757	0	0	0	0	0	0	0	2,400	2,400	957
1032	16753484	CARDOZA ESPINOZA NORMIS	1,304	0	0	0	1,304	0	0	0	0	0	0	0	1,304	0	0
1033	16640595	CARDOZA YOVERA LUCIANO	13,369	0	13,369	0	0	1,200	2,400	2,400	2,400	2,400	2,400	169	0	0	0
1034	80405952	CARDOZO BALLENA IVAN ALEXANDER	7,546	4,214	3,332	0	0	600	2,400	2,400	2,146	0	0	0	0	0	0
1035	16625491	CARDOZO DAVILA MAGDA IRIS	10,345	4,950	5,395	0	0	1,200	2,400	2,400	2,400	1,945	0	0	0	0	0
1036	16458561	CARDOZO DELGADO JOSE HUMBERTO	41,492	851	40,642	0	0	1,200	2,400	2,400	2,400	2,400	7,680	7,680	7,680	7,652	0
1037	16491738	CARDOZO QUINTEROS MARIO RAUL	8,073	8,073	0	0	0	1,200	2,400	2,400	2,073	0	0	0	0	0	0
1038	72805324	CARDOZO QUINTEROS, MARCO JEANPIERRE	12,719	0	0	12,719	0	0	0	0	0	0	1,272	1,272	5,088	5,087	0
1039	71867890	CARDOZO QUINTEROS, MELISSA CRISTINA	12,719	0	0	12,719	0	0	0	0	0	0	1,272	1,272	5,088	5,087	0
1040	45538366	CARHUA ARAQUEDA, ROCIO DEL PILAR	8,755	0	0	8,755	0	600	1,200	1,200	1,200	1,200	1,200	1,200	955	0	0
1041	16466441	CARHUA QUISPE NARCIZO ESTEBAN	76,615	0	0	76,615	0	3,000	11,548	11,548	11,548	11,548	11,548	11,548	4,326	0	0
1042	16658071	CARHUA VILLEGAS, MARITZA YOVANI	17,370	0	0	17,370	0	200	1,200	1,200	1,200	1,200	3,096	3,096	3,096	3,082	0
1043	16419566	CARHUAJULCA DIAZ DIANA ISMENIA	2,975	0	0	2,975	0	600	2,375	0	0	0	0	0	0	0	0
1044	16648738	CARHUAJULCA DIAZ SEGUNDO ALEJANDRO	10,087	0	0	0	10,087	0	0	0	0	0	0	0	3,372	3,372	3,343
1045	16419580	CARHUAJULCA MARTINEZ ALEJAND	39,213	13,557	25,656	0	0	1,200	2,400	2,400	2,400	2,400	7,104	7,104	7,104	7,101	0
1046	16437806	CARHUAJULCA MARTINEZ VALVINO	10,912	0	10,912	0	0	1,200	2,400	2,400	2,400	2,400	112	0	0	0	0
1047	23094272	CARHUANIRA VIDAL RUBEN	158	0	158	0	0	0	0	0	0	0	158	0	0	0	0
1048	16501991	CARMEN YARLEQUE ORLANDO	19,385	2,294	17,091	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,385	0
1049	16508696	CARO LOZANO JOSE ZACARIAS	40,825	0	40,825	0	0	1,200	2,400	2,400	2,400	2,400	7,512	7,512	7,512	7,489	0
1050	16422525	CARO RIOJA CONSEPCION	1,050	0	0	1,050	0	390	660	0	0	0	0	0	0	0	0

Empresa Agroindustrial Pomalca SAA

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			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1051	16690263	CARRANZA CLAVO MANUEL JESUS	3,171	0	0	0	3,171	0	0	0	0	0	0	0	2,400	771	0
1052	16688871	CARRANZA CLAVO SEGUNDO JUAN	1,028	0	0	0	1,028	0	0	0	0	0	0	0	1,028	0	0
1053	16682468	CARRANZA CLAVO VICTOR RAUL	8,335	0	0	0	8,335	0	0	0	0	0	0	0	2,784	2,784	2,767
1054	16405077	CARRANZA CORONADO AUGUSTO	20,890	5,237	15,654	0	0	0	2,172	2,172	2,172	2,172	3,060	3,060	3,060	3,022	0
1055	80415448	CARRANZA CORONADO GUILLERMO PROSPERO	16,790	6,411	0	0	10,379	0	0	0	0	0	0	0	5,604	5,604	5,582
1056	16749951	CARRANZA DE TRUJILLANO LIDIA	21,374	0	0	21,374	0	600	1,200	1,200	1,200	1,200	3,996	3,996	3,996	3,986	0
1057	16543775	CARRANZA DIAZ ANA	3,575	0	0	3,575	0	360	1,200	1,200	815	0	0	0	0	0	0
1058	16478471	CARRANZA INGA AVARICIO PEDRO	5,626	0	0	5,626	0	1,200	2,400	2,026	0	0	0	0	0	0	0
1059	16465907	CARRANZA MEDINA JAIME	41,056	0	2	2,725	38,329	0	0	0	0	0	0	0	13,692	13,692	13,672
1060	16655195	CARRANZA MEDINA JOSE	11,809	1,627	0	0	10,182	0	0	0	0	0	0	0	3,948	3,948	3,913
1061	16438256	CARRANZA MEDINA MAVILA	20,075	0	0	20,075	0	1,080	2,160	2,160	2,160	2,160	2,592	2,592	2,592	2,579	0
1062	16458590	CARRANZA QUINTOS JOSE FELIX	13,005	0	13,005	0	0	1,200	2,400	2,400	2,400	2,400	2,205	0	0	0	0
1063	16463565	CARRANZA QUINTOS JOSE SEGUNDO	4,719	0	4,719	0	0	1,200	2,400	1,119	0	0	0	0	0	0	0
1064	16467950	CARRANZA REGALADO MANUEL ABELINO	10,861	0	10,861	0	0	600	2,400	2,400	2,400	2,400	661	0	0	0	0
1065	42345962	CARRANZA SANCHEZ JOHN JAIME	1,451	0	0	0	1,451	0	0	0	0	0	0	0	1,451	0	0
1066	42455034	CARRANZA TAPIA JOSE JUAN	1,258	0	0	0	1,258	0	0	0	0	0	0	0	1,258	0	0
1067	80677778	CARRANZA TAPIA LEOPOLDO	8,639	6,451	2,188	0	0	600	2,400	2,400	2,400	839	0	0	0	0	0
1068	16419519	CARRANZA TOCTO BALDOMERO	50,695	11,893	38,775	27	0	1,200	2,400	2,400	2,400	2,400	9,984	9,984	9,984	9,943	0
1069	40480883	CARRANZA VEGA, KETTY	32,862	0	0	32,862	0	300	1,200	1,200	1,200	1,200	6,948	6,948	6,948	6,918	0
1070	18217493	CARRANZA VEGA, LAURA	32,715	0	0	32,715	0	300	1,200	1,200	1,200	1,200	6,912	6,912	6,912	6,879	0
1071	16729360	CARRANZA VERGARA BRITALDO	15,291	0	0	0	15,291	0	0	0	0	0	0	0	5,100	5,100	5,091
1072	16648998	CARRANZA VERGARA MARINA ROSALINA	32,094	0	0	32,094	0	1,200	2,400	2,400	2,400	2,400	5,328	5,328	5,328	5,310	0
1073	16648853	CARRANZA VERGARA, ROSA LUZMILA	10,717	0	0	10,717	0	300	1,200	1,200	1,200	1,200	1,416	1,416	1,416	1,369	0
1074	16692133	CARRANZA VITON ANGEL	24,963	0	0	24,963	0	1,200	2,400	2,400	2,400	2,400	3,552	3,552	3,552	3,507	0
1075	45224438	CARRASCO ASUNCION ESMERALDA DEL ROCIO.	575	223	353	0	0	213	362	0	0	0	0	0	0	0	0
1076	16687391	CARRASCO CAMACHO SEGUNDO JUAN	9,971	0	0	0	9,971	0	0	0	0	0	0	0	3,324	3,324	3,323
1077	16452128	CARRASCO CARBAJAL JUAN CARLO	21,398	3,060	18,338	0	0	1,200	2,400	2,400	2,400	2,400	2,652	2,652	2,652	2,642	0
1078	16643840	CARRASCO DE FERNÁNDEZ MARÍA	30,743	0	0	30,743	0	1,200	2,400	2,400	2,400	2,400	4,992	4,992	4,992	4,967	0
1079	40641769	CARRASCO DIAZ ELIANA DEL PILAR	3,993	0	0	0	3,993	0	0	0	0	0	0	0	2,400	1,593	0
1080	16804199	CARRASCO FACHO ANGEL EDUARDO	7,450	0	0	0	7,450	0	0	0	0	0	0	0	2,484	2,484	2,482
1081	40056257	CARRASCO FERNANDEZ, DORIS	11,148	0	0	11,148	0	300	1,200	1,200	1,200	1,200	1,524	1,524	1,524	1,476	0
1082	16663643	CARRASCO GABRIEL JESUS	8,870	0	0	0	8,870	0	0	0	0	0	0	0	2,964	2,964	2,942
1083	16499982	CARRASCO HOYOS AGUSTIN	68,211	29,798	38,413	0	0	1,491	2,400	2,400	2,400	2,400	14,280	14,280	14,280	14,280	0
1084	16680236	CARRASCO HOYOS EMILIO	17,421	0	0	0	17,421	0	0	0	0	0	0	0	5,808	5,808	5,805
1085	16499980	CARRASCO HOYOS ROSALIA	2,118	0	0	2,118	0	600	1,200	318	0	0	0	0	0	0	0
1086	09449569	CARRASCO HOYOS, FERNANDO	2,955	0	0	2,955	0	600	1,200	1,155	0	0	0	0	0	0	0
1087	16510842	CARRASCO MENDOZA SEGUNDO	21,174	9,065	12,109	0	0	1,200	2,400	2,400	2,400	2,400	2,604	2,604	2,604	2,562	0
1088	40504640	CARRASCO PEREZ MILTON ALONSO	13,544	8,241	0	0	5,303	0	0	0	0	0	0	0	4,524	4,524	4,496
1089	43113298	CARRASCO RAMOS JOSE MIGUEL	9,937	0	0	8,431	1,506	0	0	0	0	0	0	0	3,324	3,324	3,289
1090	80381233	CARRASCO RODAS JORGE EMILIO	1,724	748	399	577	0	372	1,352	0	0	0	0	0	0	0	0
1091	16500390	CARRASCO SILVA CESAR AUGUSTO	105,071	69,052	36,019	0	0	600	2,400	2,400	2,400	2,400	23,724	23,724	23,724	23,699	0
1092	16500289	CARRASCO SILVA JORGE ALBERTO	71,875	0	0	71,875	0	2,868	11,477	11,477	11,477	11,477	11,477	11,477	144	0	0
1093	16444482	CARRASCO SILVA MAURO	45,476	6,156	39,320	0	0	1,512	2,400	2,400	2,400	2,400	8,592	8,592	8,592	8,588	0
1094	16678008	CARRASCO SILVA OSWALDO	28,734	9,873	18,861	0	0	1,200	2,400	2,400	2,400	2,400	4,488	4,488	4,488	4,470	0
1095	16634808	CARRASCO VALLEJOS EDGAR FIDEL	7,066	0	0	0	7,066	0	0	0	0	0	0	0	2,400	2,400	2,266
1096	16719611	CARRASCO VALLEJOS JAIME RODOLFO	9,534	0	0	0	9,534	0	0	0	0	0	0	0	3,180	3,180	3,174
1097	17595633	CARRASCO VALLEJOS MARCOS JAVIER	26,511	4,169	3,550	0	18,792	0	0	0	0	0	0	0	8,844	8,844	8,823
1098	16444594	CARRASCO VASQUEZ VIRGILIO	30,532	0	30,532	0	0	1,200	2,400	2,400	2,400	2,400	4,944	4,944	4,944	4,900	0
1099	41524725	CARRASCO VILCHEZ JOSE LUIS	6,482	0	0	0	6,482	0	0	0	0	0	0	0	2,400	2,400	1,682
1100	41781543	CARRASCO VILCHEZ JUAN DE DIOS	1,386	0	0	0	1,386	0	0	0	0	0	0	0	1,386	0	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1101	43582009	CARRILLO DE LA CRUZ HUMBERTO	740	0	740	0	0	0	600	140	0	0	0	0	0	0	0
1102	16699706	CARRILLO GAMARRA, ANA MARIA	9,660	0	0	9,660	0	0	0	0	0	0	1,200	1,200	3,636	3,624	0
1103	16671870	CARRILLO GAMARRA, ORLANDO RAFAEL	9,660	0	0	9,660	0	0	0	0	0	0	1,200	1,200	3,636	3,624	0
1104	47384011	CARRILLO MAXIMO, VICTOR ALFONSO	9,660	0	0	9,660	0	0	0	0	0	0	1,200	1,200	3,636	3,624	0
1105	43582004	CARUAJULCA ARRASCUE, ELSA	7,631	0	0	7,631	0	102	408	408	408	408	1,476	1,476	1,476	1,469	0
1106	42292355	CARUAJULCA ARRASCUE, MERILU	7,231	0	0	7,231	0	102	408	408	408	408	1,380	1,380	1,380	1,357	0
1107	76850271	CARUAJULCA ARRASCUE, MERLI MEDALI	7,614	0	0	7,614	0	102	408	408	408	408	1,476	1,476	1,476	1,452	0
1108	16505365	CARUAJULCA DE CRUZADO DALILA	22,312	0	0	22,312	0	1,200	2,400	2,400	2,400	2,400	2,880	2,880	2,880	2,872	0
1109	16537825	CARUAJULCA GARCIA HECTOR M	6,112	0	0	6,112	0	3,000	3,112	0	0	0	0	0	0	0	0
1110	40210426	CARUAJULCA MUÑOZ, ERNALDO	7,631	0	0	7,631	0	102	408	408	408	408	1,476	1,476	1,476	1,469	0
1111	41084183	CARUAJULCA MUÑOZ, GRIMALDO	7,631	0	0	7,631	0	102	408	408	408	408	1,476	1,476	1,476	1,469	0
1112	16643093	CASAS DE ARENAS MARILU DELIA	11,587	0	0	11,587	0	690	1,380	1,380	1,380	1,380	1,380	1,380	1,380	1,237	0
1113	80410954	CASIANO ALBUJAR JOSE ALEJANDRO	6,223	0	0	0	6,223	0	0	0	0	0	0	0	2,400	2,400	1,423
1114	17407763	CASIANO SOLIS JOSE DEL CARME	41,531	10,525	31,005	0	0	1,200	2,400	2,400	2,400	2,400	7,692	7,692	7,692	7,655	0
1115	16683064	CASIANO VIDAURRE, JOSE LEONARDO	12,722	0	0	12,722	0	450	2,172	2,172	2,172	2,172	2,172	1,412	0	0	0
1116	10721247	CASIANO VIDAURRE, NANCY	12,722	0	0	12,722	0	450	2,172	2,172	2,172	2,172	2,172	1,412	0	0	0
1117	16501829	CASOS HERAS NELLY	6,415	0	0	6,415	0	600	1,200	1,200	1,200	1,200	1,015	0	0	0	0
1118	16478702	CASOS HERAS RODOLFO ARMANDO	17,959	0	2,439	0	15,520	0	0	0	0	0	0	0	5,988	5,988	5,983
1119	16444414	CASSASOLA LLANOS MARTHA AN	2,684	0	0	2,684	0	800	1,884	0	0	0	0	0	0	0	0
1120	16649340	CASTAÐOS TORO GABY	1,873	0	0	1,873	0	900	973	0	0	0	0	0	0	0	0
1121	16635443	CASTANEDA BARRETO EVARISTO	25,005	9,225	15,779	0	0	1,200	2,400	2,400	2,400	2,400	3,552	3,552	3,552	3,549	0
1122	16485148	CASTANEDA HUAMAN HECTOR	260	0	0	260	0	260	0	0	0	0	0	0	0	0	0
1123	16458544	CASTANEDA VDA.DE RAMOS MARIA RENE	41,927	0	0	41,927	0	800	2,400	2,400	2,400	2,400	7,884	7,884	7,884	7,875	0
1124	80410906	CASTANOS VILCHEZ ALEXANDER	6,089	4,247	1,798	44	0	600	2,400	2,400	689	0	0	0	0	0	0
1125	16509269	CASTAÑEDA SALAZAR JOSE LUIS	8,011	0	0	0	8,011	0	0	0	0	0	0	0	2,676	2,676	2,659
1126	16509243	CASTAÑEDA SALAZAR JUAN	739	0	0	0	739	0	0	0	0	0	0	0	739	0	0
1127	16710258	CASTAÑEDA SALAZAR LUIS ALBERTO	9,952	0	0	0	9,952	0	0	0	0	0	0	0	3,324	3,324	3,304
1128	16641831	CASTAÑEDA SALAZAR MARIA ELENA	49,262	0	16,901	95	32,265	0	0	0	0	0	0	0	16,428	16,428	16,406
1129	40172766	CASTAÑOS PAREDES SEGUNDO AUGUSTO	27,020	0	27,020	0	0	1,200	2,400	2,400	2,400	2,400	4,056	4,056	4,056	4,052	0
1130	16500283	CASTAÑOS PAREDES, ELVIA LUZ	1,237	0	0	1,237	0	300	937	0	0	0	0	0	0	0	0
1131	16425802	CASTILLO ALEMAY RUFINO LUIS	8,171	0	0	0	8,171	0	0	0	0	0	0	0	2,724	2,724	2,723
1132	16485091	CASTILLO ALEMAY VICTOR	3,458	0	0	3,458	0	3,000	458	0	0	0	0	0	0	0	0
1133	42439904	CASTILLO ALEMAY, HECTOR DANIEL	25,561	0	0	25,561	0	1,200	2,400	2,400	2,400	2,400	3,696	3,696	3,696	3,673	0
1134	16753554	CASTILLO BUSTAMANTE MARCO	2,040	0	0	0	2,040	0	0	0	0	0	0	0	2,040	0	0
1135	16753700	CASTILLO BUSTAMANTE SEGUNDO RUBEN	6,132	0	0	0	6,132	0	0	0	0	0	0	0	2,400	2,400	1,332
1136	77000069	CASTILLO CORDOVA AMERICA	2,475	0	0	2,475	0	600	1,875	0	0	0	0	0	0	0	0
1137	16643511	CASTILLO DE RAMIREZ, TEODORA	9,048	0	0	9,048	0	600	1,200	1,200	1,200	1,200	1,200	1,200	1,200	48	0
1138	42288640	CASTILLO DIAZ PERCY	1,850	1,082	633	135	0	0	0	0	0	0	600	600	600	50	0
1139	16438389	CASTILLO FERNANDEZ MANUEL	52,863	0	16,701	0	36,162	0	0	0	0	0	0	0	17,628	17,628	17,607
1140	40373755	CASTILLO FERNANDEZ, JHON ALEXANDER	854	0	0	854	0	260	594	0	0	0	0	0	0	0	0
1141	73262873	CASTILLO FERNANDEZ, JOVER DEYVI	854	0	0	854	0	260	594	0	0	0	0	0	0	0	0
1142	16719939	CASTILLO FERNANDEZ, ROSARIO DEL PILAR	854	0	0	854	0	260	594	0	0	0	0	0	0	0	0
1143	16806566	CASTILLO GIL SEGUNDO CORNELIO	8,652	0	0	0	8,652	0	0	0	0	0	0	0	2,892	2,892	2,868
1144	16623138	CASTILLO GRANADOS DE GALLARDO, ROSA MERCED	25,944	0	0	25,944	0	900	1,308	1,308	1,308	1,308	4,956	4,956	4,956	4,944	0
1145	40612495	CASTILLO IPANAQUE SEGUNDO SANTIAGO	787	91	696	0	0	291	496	0	0	0	0	0	0	0	0
1146	41601783	CASTILLO LINARES JUAN CARLOS	1,094	60	1,034	0	0	408	686	0	0	0	0	0	0	0	0
1147	44905266	CASTILLO MALHABER LUIS ALEJANDRO	7,044	418	0	6,625	0	240	960	960	960	960	960	960	960	84	0
1148	16619900	CASTILLO MALHABER ONELIA PATRICIA	8,266	698	130	7,438	0	120	480	480	480	480	1,560	1,560	1,560	1,546	0
1149	16511478	CASTILLO MALHABER SEGUNDO EUDOCIO	16,223	13,682	2,541	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	1,223	0	0
1150	46432338	CASTILLO MOCARRO CLAUDIA	1,357	0	0	0	1,357	1,000	0	0	0	0	0	0	357	0	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1151	41176832	CASTILLO MONTENEGRO ELVIS JHON	1,674	0	1,674	0	0	1,674	0	0	0	0	0	0	0	0	0
1152	16550869	CASTILLO MUNDACA LUIS	36,273	0	0	36,273	0	3,000	16,657	16,615	0	0	0	0	0	0	0
1153	JUDI2392	CASTILLO NEYRA ADELA	3,043	0	0	3,043	0	600	2,400	43	0	0	0	0	0	0	0
1154	16620913	CASTILLO ORDONEZ JOSE FRANCISCO	5,059	3,597	1,462	0	0	600	2,400	2,059	0	0	0	0	0	0	0
1155	16460399	CASTILLO PISFIL CESAR AUGUSTO	44,339	0	44,339	0	0	1,224	2,400	2,400	2,400	2,400	8,388	8,388	8,388	8,351	0
1156	16512317	CASTILLO PURIZACA JUAN	34,439	1,087	33,352	0	0	1,200	2,400	2,400	2,400	2,400	5,916	5,916	5,916	5,891	0
1157	16652307	CASTILLO PURIZACA NARCIZO	19,115	13,197	5,919	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,115	0
1158	40931125	CASTILLO QUISPE EDGAR	9,346	0	0	0	9,346	0	0	0	0	0	0	0	3,120	3,120	3,106
1159	16619282	CASTILLO REAÑO LUCIO HECTOR	12,371	0	0	3,471	8,900	0	0	0	0	0	0	0	4,128	4,128	4,115
1160	80380241	CASTILLO REAÑO ROSA LEONOR	2,032	792	895	346	0	489	1,543	0	0	0	0	0	0	0	0
1161	16769549	CASTILLO REAÑO, MARTHA	6,402	202	0	6,201	0	240	960	960	960	960	960	960	402	0	0
1162	16473955	CASTILLO RUIZ RICARDO	11,743	1,750	0	0	9,993	0	0	0	0	0	0	0	3,924	3,924	3,895
1163	42984209	CASTILLO SAAVEDRA HUGO RIGOBERTO	634	174	460	0	0	237	397	0	0	0	0	0	0	0	0
1164	16652650	CASTILLO SANCHEZ ABRAHAM	33,507	0	33,507	0	0	1,200	2,400	2,400	2,400	2,400	5,688	5,688	5,688	5,643	0
1165	17435250	CASTILLO SERNAQUE, ELISA	12,667	0	0	12,667	0	300	1,200	1,200	1,200	1,200	1,896	1,896	1,896	1,879	0
1166	42165545	CASTILLO SILVA JESUS ABRAHAM	6,199	4,825	1,374	0	0	600	2,400	2,400	799	0	0	0	0	0	0
1167	16420757	CASTILLO TAFUR JOSE FEDERICO	67,972	29,876	38,097	0	0	1,200	2,400	2,400	2,400	2,400	14,304	14,304	14,304	14,260	0
1168	16508774	CASTILLO VALDEZ CORNELIO	29,308	13,536	12,459	3,313	0	1,200	2,400	2,400	2,400	2,400	4,632	4,632	4,632	4,612	0
1169	16664036	CASTILLO VALERA ALEXANDER DAVID	7,622	0	0	0	7,622	0	0	0	0	0	0	0	2,544	2,544	2,534
1170	16451562	CASTILLO VILCHEZ ROGELIO	49,164	11,132	38,033	0	0	2,751	2,400	2,400	2,400	2,400	9,204	9,204	9,204	9,201	0
1171	16420697	CASTILLO VILCHEZ SANTIAGO	9,517	0	9,517	0	0	1,200	2,400	2,400	2,400	1,117	0	0	0	0	0
1172	16764407	CASTILLO YAMUNAQUE GREGORIO	35,005	0	35,005	0	0	1,200	2,400	2,400	2,400	2,400	6,060	6,060	6,060	6,025	0
1173	16451934	CASTILLO YANCUL SEGUNDO DEMETRIO	41,258	182	0	41,076	0	600	2,400	2,400	2,400	2,400	7,776	7,776	7,776	7,730	0
1174	80513631	CASTILLO ZAPATA PEDRO PABLO	488	49	439	0	0	183	305	0	0	0	0	0	0	0	0
1175	16470887	CASTRO ADANAQUE ESTEBAN	68,059	31,500	36,559	0	0	1,200	2,400	2,400	2,400	2,400	14,316	14,316	14,316	14,311	0
1176	80586026	CASTRO ADANAQUE JOSE DE LA ROSA	70,780	29,150	41,630	0	0	1,200	2,400	2,400	2,400	2,400	15,000	15,000	15,000	14,980	0
1177	32827114	CASTRO ADANAQUE JOSE LUIS	428	0	428	0	0	159	269	0	0	0	0	0	0	0	0
1178	16649480	CASTRO AGUINAGA FROILAN AUGUSTO	23,368	5,746	2,026	413	15,183	0	0	0	0	0	0	0	7,800	7,800	7,768
1179	16450812	CASTRO ANCAJIMA RICARDO	73,162	0	0	73,162	0	3,000	11,167	11,167	11,167	11,167	11,167	11,167	3,161	0	0
1180	16663793	CASTRO AZALDE JORGE LUIS	7,552	0	0	0	7,552	0	0	0	0	0	0	0	2,520	2,520	2,512
1181	41898972	CASTRO AZALDE LARRY ALEJANDRO	388	3	386	0	0	144	244	0	0	0	0	0	0	0	0
1182	16500321	CASTRO CASTILLO CERAPIO FEDE	165	0	165	0	0	165	0	0	0	0	0	0	0	0	0
1183	16442202	CASTRO CASTILLO ROMULO	30,492	8,091	22,402	0	0	1,200	2,400	2,400	2,400	2,400	4,932	4,932	4,932	4,896	0
1184	16709909	CASTRO CIEZA JOSE MAXIMO	16,904	6,952	0	0	9,952	0	0	0	0	0	0	0	5,640	5,640	5,624
1185	16420665	CASTRO DE PERICHE, NERY ANGELICA	3,291	0	0	3,291	0	150	600	600	600	600	600	141	0	0	0
1186	16435375	CASTRO DE YUNCOR, CORINA	11,970	0	0	11,970	0	150	600	600	600	600	2,364	2,364	2,364	2,328	0
1187	16434470	CASTRO DE.VILELA MARIA ELVIRA	20,269	0	0	20,269	0	600	2,400	2,400	2,400	2,400	2,520	2,520	2,520	2,509	0
1188	16472395	CASTRO ESPARZA VICTORIANO RENAN	10,142	0	0	0	10,142	0	0	0	0	0	0	0	3,384	3,384	3,374
1189	16622090	CASTRO ESPARZA, ANA ISABEL	3,291	0	0	3,291	0	150	600	600	600	600	600	141	0	0	0
1190	16683504	CASTRO ESPARZA, JOSE ALFREDO	3,291	0	0	3,291	0	150	600	600	600	600	600	141	0	0	0
1191	16420713	CASTRO ESPARZA, LUZ MARIA	3,291	0	0	3,291	0	150	600	600	600	600	600	141	0	0	0
1192	16470894	CASTRO ESPARZA, LUZMILA ANTONIETA	3,291	0	0	3,291	0	150	600	600	600	600	600	141	0	0	0
1193	16785425	CASTRO ESPARZA, MILAGROS DE LOURDES	3,291	0	0	3,291	0	150	600	600	600	600	600	141	0	0	0
1194	16428076	CASTRO GOMEZ CARLOS ALBERTO	9,134	0	0	0	9,134	0	0	0	0	0	0	0	3,048	3,048	3,038
1195	16683433	CASTRO GOMEZ DE GARCIA, MARIA GRACIELA	11,971	0	0	11,971	0	150	600	600	600	600	2,364	2,364	2,364	2,329	0
1196	16413259	CASTRO GOMEZ, GLORIA LUCIA	11,970	0	0	11,970	0	150	600	600	600	600	2,364	2,364	2,364	2,328	0
1197	41534568	CASTRO GUERRERO MIGUEL ANGEL	337	0	337	0	0	126	211	0	0	0	0	0	0	0	0
1198	16491689	CASTRO HEREDIA FELIPE SANTIA	21,830	8,626	13,204	0	0	1,200	2,400	2,400	2,400	2,400	2,760	2,760	2,760	2,750	0
1199	16488565	CASTRO HEREDIA MANUEL	32,689	9,479	23,210	0	0	1,200	2,400	2,400	2,400	2,400	5,484	5,484	5,484	5,437	0
1200	16792758	CASTRO HERRERA, CARLOS ALBERTO	201	0	0	201	0	72	129	0	0	0	0	0	0	0	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1201	40494780	CASTRO HERRERA, CARMEN ROSA	201	0	0	201	0	72	129	0	0	0	0	0	0	0	0
1202	00253344	CASTRO HERRERA, NOEMI	201	0	0	201	0	72	129	0	0	0	0	0	0	0	0
1203	41216230	CASTRO ISIQUE ROMAN	30,012	526	355	29,131	0	600	1,200	1,200	1,200	1,200	6,156	6,156	6,156	6,144	0
1204	42947790	CASTRO ISIQUE, MARTHA HILDA	2,448	0	0	2,448	0	400	1,200	848	0	0	0	0	0	0	0
1205	03701283	CASTRO ISLA ALBERTO	7,352	0	0	0	7,352	0	0	0	0	0	0	0	2,460	2,460	2,432
1206	16513787	CASTRO ISLA CELESTINO	9,042	1,316	0	0	7,727	0	0	0	0	0	0	0	3,024	3,024	2,994
1207	16511529	CASTRO ISLA PABLO ARTEMIO	30,306	0	0	0	30,306	0	0	0	0	0	0	0	10,104	10,104	10,098
1208	16445775	CASTRO LLONTOP CASIMIRO	54,397	0	41,147	13,250	0	1,200	2,400	2,400	2,400	2,400	10,908	10,908	10,908	10,873	0
1209	17640459	CASTRO MACALOPU OSCAR	425	35	389	0	0	156	269	0	0	0	0	0	0	0	0
1210	16700670	CASTRO MENDOZA NELSON ALONSO	10,663	0	0	0	10,663	0	0	0	0	0	0	0	3,564	3,564	3,535
1211	16449062	CASTRO MORALES PABLO ELISEO	34,068	0	27,819	6,249	0	1,200	2,400	2,400	2,400	2,400	5,820	5,820	5,820	5,808	0
1212	80388190	CASTRO OLIVA ALDO ROGER	9,023	2,526	0	0	6,498	0	0	0	0	0	0	0	3,012	3,012	2,999
1213	16664092	CASTRO OLIVA TENINSON PAUL	14,585	6,193	0	0	8,391	0	0	0	0	0	0	0	4,872	4,872	4,841
1214	16446429	CASTRO RAMOS CESAR	6,099	0	0	0	6,099	0	0	0	0	0	0	0	2,400	2,400	1,299
1215	16759163	CASTRO RAMOS SANTOS	9,294	0	0	0	9,294	0	0	0	0	0	0	0	3,108	3,108	3,078
1216	16512267	CASTRO REAÑO JUAN LUIS	653	383	48	222	0	243	410	0	0	0	0	0	0	0	0
1217	80543403	CASTRO RODRIGUEZ JHONNY	2,992	2,192	800	0	0	600	2,392	0	0	0	0	0	0	0	0
1218	00253681	CASTRO SAAVEDRA MARIA VIOLETA	2,167	764	992	411	0	543	1,624	0	0	0	0	0	0	0	0
1219	16510992	CASTRO SAAVEDRA MERCEDES SAVINA	77,215	20,995	21,945	2,112	32,164	0	0	0	0	0	0	0	25,740	25,740	25,735
1220	17434009	CASTRO SARMIENTO JIMMY GEORGE	5,689	0	5,689	0	0	0	2,400	2,400	889	0	0	0	0	0	0
1221	16458462	CASTRO SECLEN RICARDO NATIVIDAD	17,936	0	12,135	5,801	0	1,700	2,400	2,400	2,400	2,400	2,400	2,400	1,836	0	0
1222	16511419	CASTRO TINEO CARLOS	27,813	1,647	24,944	1,223	0	1,200	2,400	2,400	2,400	2,400	4,260	4,260	4,260	4,233	0
1223	16509280	CASTRO TINEO JORGE	30,652	10,502	20,150	0	0	1,200	2,400	2,400	2,400	2,400	4,968	4,968	4,968	4,948	0
1224	16419593	CASTRO TORRES JOSE RUPERTO	44,774	6,687	38,087	0	0	1,200	2,400	2,400	2,400	2,400	8,496	8,496	8,496	8,486	0
1225	42040646	CASTRO TORRES RONAL GILMER	1,087	40	1,047	0	0	405	682	0	0	0	0	0	0	0	0
1226	JUDI2338	CASTRO TORREZ LEONICIA	9,048	0	0	9,048	0	600	2,400	2,400	2,400	1,248	0	0	0	0	0
1227	40415416	CASTRO VARGAS PEDRO ALDUBAR	7,600	0	0	0	7,600	0	0	0	0	0	0	0	2,544	2,544	2,512
1228	41437117	CASTRO VARGAS SONIA ELIZABETH	879	455	0	424	0	0	0	0	0	0	600	279	0	0	0
1229	41630403	CASTRO VARGAS WILSON NAPOLEON	16,025	11,796	4,229	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	1,025	0	0
1230	16692721	CASTRO VASQUEZ ANDRES AVELINO	10,742	0	0	0	10,742	0	0	0	0	0	0	0	3,588	3,588	3,566
1231	16469149	CASTRO VÁSQUEZ MARIANA	16,728	0	0	16,728	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,128	0	0
1232	45129178	CASTRO VERA LUIS JAVIER	2,152	824	316	1,012	0	492	1,660	0	0	0	0	0	0	0	0
1233	16592141	CASTRO YSLA RICARDO	9,470	0	0	0	9,470	0	0	0	0	0	0	0	3,168	3,168	3,134
1234	16734536	CASTRO ZAMORA ELISA	3,116	112	105	2,900	0	600	2,400	116	0	0	0	0	0	0	0
1235	16499957	CAYETANO GONZALES BERNARDO	67,170	28,332	1,644	22,310	14,884	0	0	0	0	0	0	0	22,392	22,392	22,386
1236	16496110	CAYETANO GONZALES CESAR	31,265	0	31,265	0	0	1,586	2,400	2,400	2,400	2,400	5,028	5,028	5,028	4,995	0
1237	16499915	CAYETANO GONZALES JACINTO	134,463	49,146	45,236	40,081	0	3,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	5,463	0
1238	16465897	CAYETANO GONZALEZ FELIPE	77,876	8,078	69,797	0	0	1,869	2,400	2,400	2,400	2,400	16,608	16,608	16,608	16,583	0
1239	16625207	CAYO ASENJO MARIA VIOLETA	51,305	0	0	51,305	0	3,000	12,464	12,464	12,464	10,913	0	0	0	0	0
1240	16806517	CELI COLCHADO JOE DENNIS	7,734	0	0	0	7,734	0	0	0	0	0	0	0	2,580	2,580	2,574
1241	16508718	CELI VALENCIA JORGE RUBEN	25,188	0	25,188	0	0	1,200	2,400	2,400	2,400	2,400	3,600	3,600	3,600	3,588	0
1242	16478937	CELIS JULCA MANUEL WALTER	68,210	10,062	58,149	0	0	3,000	2,400	2,400	2,400	2,400	13,908	13,908	13,908	13,886	0
1243	16435320	CELIS ROSAS ELVIRO MERCURIO	20,578	9,002	11,576	0	0	1,200	2,400	2,400	2,400	2,400	2,448	2,448	2,448	2,434	0
1244	16485046	CELIS VILLALOBOS ANGELA	9,054	0	0	9,054	0	1,200	2,400	2,400	2,400	654	0	0	0	0	0
1245	16792619	CENTURION BALCAZAR GUILLERMO	9,163	0	0	0	9,163	0	0	0	0	0	0	0	3,060	3,060	3,043
1246	16619980	CENTURION BALCAZAR LUZ ANGELICA	928	0	0	928	0	171	684	73	0	0	0	0	0	0	0
1247	80388045	CENTURION BALCAZAR MOISES	6,322	0	0	0	6,322	0	0	0	0	0	0	0	2,400	2,400	1,522
1248	16749863	CENTURION BALCAZAR ROYER	10,883	0	0	0	10,883	0	0	0	0	0	0	0	3,636	3,636	3,611
1249	16438056	CENTURION BECERRA JOSE MARIA	33,654	35	31,716	1,902	0	1,200	2,400	2,400	2,400	2,400	5,724	5,724	5,724	5,682	0
1250	16499927	CENTURION GUERRERO SANTOS ME	33,856	12,394	21,462	0	0	1,200	2,400	2,400	2,400	2,400	5,772	5,772	5,772	5,740	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1251	16512320	CENTURION IRURETA VICTOR	34,081	10,255	23,826	0	0	1,200	2,400	2,400	2,400	2,400	5,832	5,832	5,832	5,785	0
1252	16663958	CENTURION SALCEDO ROGELIO	538	0	538	0	0	201	337	0	0	0	0	0	0	0	0
1253	44076050	CENTURION VDA.DE.ALVA DOLORES	378	0	0	378	0	47	240	91	0	0	0	0	0	0	0
1254	16510640	CENTURION VEGA ELADIO	31,353	0	31,353	0	0	1,200	2,400	2,400	2,400	2,400	5,148	5,148	5,148	5,109	0
1255	16458471	CENTURION VELASQUEZ ROMULO	7,474	0	0	0	7,474	0	0	0	0	0	0	0	2,496	2,496	2,482
1256	16425121	CEPEDA CHANAME JOSE FELIX	19,045	6,045	13,000	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,045	0
1257	16434438	CEPEDA DE LOZADA DELIA	6,681	0	0	6,681	0	1,200	2,400	2,400	681	0	0	0	0	0	0
1258	16722842	CERCADO CHINGUEL JOSE JHONNY	10,961	0	0	0	10,961	0	0	0	0	0	0	0	3,660	3,660	3,641
1259	16688774	CERCADO DE YARLAQUE, AGRIPINA	1,416	0	0	1,416	0	528	888	0	0	0	0	0	0	0	0
1260	16719025	CERCADO MAYANGA JUAN PABLO	11,882	1,558	0	338	9,986	0	0	0	0	0	0	0	3,972	3,972	3,938
1261	16682301	CERCADO MAYANGA MARLENY	460	291	0	169	0	120	340	0	0	0	0	0	0	0	0
1262	16470982	CERCADO VASQUEZ JOSE EUSTERIO	11,088	0	11,088	0	0	1,200	2,400	2,400	2,400	2,400	288	0	0	0	0
1263	16426952	CERCADO ZAMBRANO MARCIAL	21,404	0	0	0	21,404	0	0	0	0	0	0	0	7,140	7,140	7,124
1264	47291519	CERDAN CORDAVA, FIORELLA CLEOFET	3,781	0	0	3,781	0	0	0	0	0	0	1,200	1,200	1,200	181	0
1265	44726050	CERDAN CORDOVA, KATHIA ELIZABETH	3,781	0	0	3,781	0	0	0	0	0	0	1,200	1,200	1,200	181	0
1266	42509561	CERDAN CORDOVA, LILY KAREM	3,781	0	0	3,781	0	0	0	0	0	0	1,200	1,200	1,200	181	0
1267	44275173	CERDAN CORDOVA, PAMELA MARITZA	3,781	0	0	3,781	0	0	0	0	0	0	1,200	1,200	1,200	181	0
1268	48714560	CERDAN CORDOVA, PERLA DEL PILAR	3,781	0	0	3,781	0	0	0	0	0	0	1,200	1,200	1,200	181	0
1269	77222524	CERDAN CORDOVA, SOLANO JEANMARCO	3,781	0	0	3,781	0	0	0	0	0	0	1,200	1,200	1,200	181	0
1270	16482535	CERDAN COTRINA JOSE HELI	31,571	0	31,571	0	0	1,200	2,400	2,400	2,400	2,400	5,196	5,196	5,196	5,183	0
1271	16485142	CERDAN DE DELGADO HORMECINDA	19,903	0	0	19,903	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,903	0
1272	40036066	CERDAN VASQUEZ, ADERVIO	1,124	0	0	1,124	0	240	884	0	0	0	0	0	0	0	0
1273	16725874	CERDAN VASQUEZ, DORIS YOVANY	1,124	0	0	1,124	0	240	884	0	0	0	0	0	0	0	0
1274	17451996	CERDAN VASQUEZ, ERMILA	1,124	0	0	1,124	0	240	884	0	0	0	0	0	0	0	0
1275	40946667	CERDAN VASQUEZ, WILLIAM	1,124	0	0	1,124	0	240	884	0	0	0	0	0	0	0	0
1276	16449146	CERDAN VDA DE VITON CELINDA	17,444	0	0	17,444	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,844	0	0
1277	16414723	CERQUERA BURGA ANGEL	30,129	0	30,129	0	0	1,200	2,400	2,400	2,400	2,400	4,836	4,836	4,836	4,821	0
1278	16671590	CERQUERA NUNEZ JOSE AGUSTO	7,351	5,298	2,053	0	0	600	2,400	2,400	1,951	0	0	0	0	0	0
1279	16488566	CERVERA VERA ANTERO TITO	4,932	3,949	984	0	0	600	2,400	1,932	0	0	0	0	0	0	0
1280	16458463	CERVERA VERA CARMEN ALBERTO	60,764	0	22,369	5	38,391	0	0	0	0	0	0	0	20,256	20,256	20,252
1281	16451458	CESPEDES AQUINO FELIX	73,927	36,713	37,214	0	0	1,200	2,400	2,400	2,400	2,400	15,792	15,792	15,792	15,751	0
1282	16434493	CESPEDES AQUINO ITALO	9,645	0	0	0	9,645	0	0	0	0	0	0	0	3,216	3,216	3,213
1283	16493495	CESPEDES AQUINO VICTOR	58,133	14,498	15,497	1,745	26,394	0	0	0	0	0	0	0	19,380	19,380	19,373
1284	16686823	CESPEDES BARDALES, JOSE	78,376	0	0	78,376	0	600	2,400	2,400	2,400	2,400	17,052	17,052	17,052	17,020	0
1285	40254726	CESPEDES CACHAY JOSE EMERSON	510	0	510	0	0	189	321	0	0	0	0	0	0	0	0
1286	42821830	CESPEDES CRUZ ROBERTO CARLOS	3,772	2,648	1,124	0	0	585	2,340	847	0	0	0	0	0	0	0
1287	16499623	CESPEDES CUMPA ELSA IMELDA	33,432	0	19,235	14,198	0	1,200	2,400	2,400	2,400	2,400	5,664	5,664	5,664	5,640	0
1288	45587744	CESPEDES FERNANDEZ LARRY	186	0	0	186	0	0	0	0	0	0	186	0	0	0	0
1289	16663908	CESPEDES FLORES MIGUEL	12,762	3,548	0	0	9,214	0	0	0	0	0	0	0	4,260	4,260	4,242
1290	16720000	CESPEDES FLORES RAUL	10,900	3,799	0	0	7,100	0	0	0	0	0	0	0	3,636	3,636	3,628
1291	16511474	CESPEDES HERRERA FELIPE	14,714	0	14,714	0	0	1,200	2,400	2,400	2,400	2,400	2,400	1,514	0	0	0
1292	16756683	CESPEDES MERA ISMAEL JULIO	7,932	0	0	0	7,932	0	0	0	0	0	0	0	2,652	2,652	2,628
1293	16722337	CESPEDES MERA JOEL ENRRIQUE	7,810	0	0	0	7,810	0	0	0	0	0	0	0	2,604	2,604	2,602
1294	42878026	CESPEDES MERA JOSE ARNALDO	3,386	777	1,468	1,141	0	240	959	959	959	269	0	0	0	0	0
1295	16463446	CESPEDES PEREZ BERNANDINO	22,666	9,854	12,813	0	0	1,200	2,400	2,400	2,400	2,400	2,976	2,976	2,976	2,938	0
1296	43915320	CESPEDES SANTOYO PAUL ENRIQUE	1,873	1,021	345	507	0	0	0	0	0	0	600	600	600	73	0
1297	16417439	CESPEDES VEGA EDUARDO	36,939	0	36,939	0	0	600	2,400	2,400	2,400	2,400	6,696	6,696	6,696	6,651	0
1298	16618818	CHACHAPOYAS BALLADARES JOSE DOMINGO	3,301	565	0	723	2,013	0	0	0	0	0	0	0	2,400	901	0
1299	16451590	CHACHAPOYAS CEPEDA ARIOPAQUITA	7,914	0	0	7,914	0	1,200	2,400	2,400	1,914	0	0	0	0	0	0
1300	16452167	CHACHAPOYAS CEPEDA GENARO	31,858	8,779	23,079	0	0	1,200	2,400	2,400	2,400	2,400	5,268	5,268	5,268	5,254	0

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			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1301	80385068	CHACHAPOYAS CUBAS DE MENDOZA NO	1,325	724	263	338	0	225	900	200	0	0	0	0	0	0	0
1302	80388447	CHACHAPOYAS CUBAS JOSE DAVID	2,097	773	1,244	80	0	501	1,596	0	0	0	0	0	0	0	0
1303	44173644	CHACHAPOYAS CUBAS LUIS	1,950	439	1,511	0	0	492	1,458	0	0	0	0	0	0	0	0
1304	80393584	CHACHAPOYAS CUBAS WILMER	388	41	347	0	0	141	247	0	0	0	0	0	0	0	0
1305	44045408	CHACHAPOYAS MONTOYA JOSE ORLANDO	3,789	1,126	1,994	669	0	0	0	0	0	0	600	600	1,296	1,293	0
1306	80384378	CHACHAPOYAS MONTOYA SEGUNDO	1,437	420	302	715	0	321	1,116	0	0	0	0	0	0	0	0
1307	16448561	CHACHAPOYAS ROMERO RAUL	16,768	4,816	11,952	0	0	789	2,400	2,400	2,400	2,400	2,400	2,400	1,579	0	0
1308	32735165	CHACON CASTRO PETER	9,868	0	0	0	9,868	0	0	0	0	0	0	0	3,300	3,300	3,268
1309	16665858	CHANAME SOTO EDGAR ANTONIO	13,344	0	0	13,344	0	2,781	8,721	1,843	0	0	0	0	0	0	0
1310	16452113	CHANCAFE LOPEZ JUAN MARCIANO	47,460	0	47,460	0	0	1,200	2,400	2,400	2,400	2,400	9,168	9,168	9,168	9,156	0
1311	16407497	CHANDUVI DE MONCHON MARIA VICTORIA	2,284	0	0	2,284	0	1,146	1,138	0	0	0	0	0	0	0	0
1312	16437809	CHANDUVI LLERENA JOSE HUMBER	21,727	9,460	12,267	0	0	1,200	2,400	2,400	2,400	2,400	2,736	2,736	2,736	2,719	0
1313	80253627	CHANDUVI MONJA JOHNNY MANUEL	8,670	0	0	0	8,670	0	0	0	0	0	0	0	2,892	2,892	2,886
1314	02837564	CHANGANAQUE CHERO JOSE GUILLERMO	8,015	1,036	0	0	6,979	0	0	0	0	0	0	0	2,676	2,676	2,663
1315	45056863	CHANTA CHOCAN ROSARIO	597	142	455	0	0	222	375	0	0	0	0	0	0	0	0
1316	41024063	CHAPA CUBAS JUAN RONALD	8,126	0	0	0	8,126	0	0	0	0	0	0	0	2,712	2,712	2,702
1317	16500225	CHAPA VASQUEZ JUAN	47,529	8,125	39,404	0	0	1,200	2,400	2,400	2,400	2,400	9,192	9,192	9,192	9,153	0
1318	16421325	CHAPONAN DE PRECIADO CATALINA	16,380	0	0	16,380	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	780	0	0
1319	41544523	CHAPONAN ZEVALLOS JUAN CARLOS	8,569	6,580	1,990	0	0	600	2,400	2,400	2,400	769	0	0	0	0	0
1320	80382425	CHAVARRY MENA STALIN	3,065	0	29	3,036	0	0	0	0	0	0	600	600	936	929	0
1321	16511421	CHAVARRY REANO LINO ANDRES	38,508	12,022	26,485	0	0	1,200	2,400	2,400	2,400	2,400	6,936	6,936	6,936	6,900	0
1322	16451822	CHAVESTA ASENJO MAXIMO	44,609	15,058	29,552	0	0	2,937	2,400	2,400	2,400	2,400	8,028	8,028	8,028	7,988	0
1323	16501810	CHAVESTA ASENJO RAMOS	28,190	5,103	2,662	0	20,425	0	0	0	0	0	0	0	9,408	9,408	9,374
1324	06747337	CHAVESTA CUSTODIO CESAR FELICIANO	64,595	8,344	11,593	44,658	0	600	2,400	2,400	2,400	2,400	13,608	13,608	13,608	13,571	0
1325	16491625	CHAVESTA DE DIAZ ONELIA	4,026	0	0	4,026	0	1,200	2,400	426	0	0	0	0	0	0	0
1326	16500334	CHAVESTA PAZ MARIO SEBASTIAN	9,270	6,881	0	2,389	0	1,200	2,400	2,400	2,400	870	0	0	0	0	0
1327	16778338	CHAVESTA SANCHEZ CINTHYA SENY	7,552	0	0	0	7,552	0	0	0	0	0	0	0	2,520	2,520	2,512
1328	16719511	CHAVESTA SOPLAPUCO ROMANO GALERIO	11,820	0	0	0	11,820	0	0	0	0	0	0	0	3,948	3,948	3,924
1329	16438157	CHAVESTA UCEDA JOSE SANTOS	36,720	4,297	32,423	0	0	1,200	2,400	2,400	2,400	2,400	6,492	6,492	6,492	6,444	0
1330	43899402	CHAVESTA VELASQUEZ, MARIA ROSA	11,282	0	0	11,282	0	300	1,200	1,200	1,200	1,200	1,548	1,548	1,548	1,538	0
1331	16663872	CHAVEZ ACUÑA ANDRES	10,893	0	0	0	10,893	0	0	0	0	0	0	0	3,636	3,636	3,621
1332	16508564	CHAVEZ ACUÑA ANGEL GRABIEL	10,255	0	0	0	10,255	0	0	0	0	0	0	0	3,420	3,420	3,415
1333	16762187	CHAVEZ ACUÑA LEODORO	656	278	0	378	0	0	0	0	0	0	600	56	0	0	0
1334	16619417	CHAVEZ ACUÑA NARCISO	699	338	267	94	0	258	441	0	0	0	0	0	0	0	0
1335	42706276	CHAVEZ ACUÑA SANTOS N.	1,373	489	278	606	0	345	1,028	0	0	0	0	0	0	0	0
1336	16407596	CHAVEZ AQUINO JOSE BARTOLO	6,314	6,314	0	0	0	1,536	2,400	2,378	0	0	0	0	0	0	0
1337	16465815	CHAVEZ BERNAL CESAR GUILLERM	37,637	8,015	26,626	2,995	0	1,200	2,400	2,400	2,400	2,400	6,720	6,720	6,720	6,677	0
1338	80384697	CHAVEZ CABANILLAS NELSON	6,725	0	0	0	6,725	0	0	0	0	0	0	0	2,400	2,400	1,925
1339	16749865	CHAVEZ CABREJOS MANUEL	8,106	0	0	0	8,106	0	0	0	0	0	0	0	2,712	2,712	2,682
1340	16749940	CHAVEZ CAMPOS ORLANDO	8,829	0	0	0	8,829	0	0	0	0	0	0	0	2,952	2,952	2,925
1341	16420783	CHAVEZ CARHUAJULCA GRIMALDO	36,671	12,287	24,383	0	0	1,218	2,400	2,400	2,400	2,400	6,468	6,468	6,468	6,449	0
1342	16689645	CHAVEZ CARHUAJULCA. DE D.REINA	6,889	0	0	6,889	0	840	1,680	1,680	1,680	1,009	0	0	0	0	0
1343	16472207	CHAVEZ CARRANZA HUMBERTO HORACIO	23,182	7,138	16,045	0	0	600	2,400	2,400	2,400	2,400	3,252	3,252	3,252	3,226	0
1344	16805003	CHAVEZ CHOROCO MARCO ANTONIO	308	124	183	0	0	114	194	0	0	0	0	0	0	0	0
1345	16733191	CHAVEZ CIEZA JUAN ABELARDO	7,997	0	0	0	7,997	0	0	0	0	0	0	0	2,676	2,676	2,645
1346	16452149	CHAVEZ DELGADO JUAN	30,765	10,745	20,020	0	0	1,200	2,400	2,400	2,400	2,400	4,992	4,992	4,992	4,989	0
1347	16656043	CHAVEZ DELGADO JUAN ARTURO	6,065	2,369	3,697	0	0	600	2,400	2,400	665	0	0	0	0	0	0
1348	16420652	CHAVEZ DELGADO SEGUNDO	41,436	7,593	33,843	0	0	1,200	2,400	2,400	2,400	2,400	7,668	7,668	7,668	7,632	0
1349	16678433	CHAVEZ DIAZ ELMER	2,886	0	0	2,886	0	2,886	0	0	0	0	0	0	0	0	0
1350	16506797	CHAVEZ DIAZ JUAN	114,954	51,628	30,289	0	33,037	0	0	0	0	0	0	0	38,328	38,328	38,298

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1351	16508235	CHAVEZ DIAZ LORENZO	13,287	3,272	0	0	10,015	0	0	0	0	0	0	0	4,440	4,440	4,407
1352	16420154	CHAVEZ DIAZ LUIS	8,443	0	0	0	8,443	0	0	0	0	0	0	0	2,820	2,820	2,803
1353	16442237	CHAVEZ FRIAS DE ARBULU, BERTHA YOLANDA	4,541	0	0	4,541	0	600	2,400	1,541	0	0	0	0	0	0	0
1354	16435574	CHAVEZ FRIAS JORGE LUIS	62,780	15,856	15,670	2,465	28,789	0	0	0	0	0	0	0	20,928	20,928	20,924
1355	16425142	CHAVEZ FRIAS JUAN MANUEL	32,970	11,664	18,503	2,804	0	1,200	2,400	2,400	2,400	2,400	5,544	5,544	5,544	5,538	0
1356	16622108	CHAVEZ GAMARRA LORENA ELIZABETH	2,100	0	0	2,100	0	750	1,350	0	0	0	0	0	0	0	0
1357	16790117	CHAVEZ GAMARRA MIGUEL	7,050	5,613	1,437	0	0	600	2,400	2,400	1,650	0	0	0	0	0	0
1358	17539398	CHAVEZ GUERRERO GILBERTO	11,297	0	0	0	11,297	0	0	0	0	0	0	0	3,768	3,768	3,761
1359	42002273	CHAVEZ GUERRERO JUAN CARLOS	711	6	706	0	0	264	447	0	0	0	0	0	0	0	0
1360	16749847	CHAVEZ GUERRERO JUAN PABLO	6,352	0	0	0	6,352	0	0	0	0	0	0	0	2,400	2,400	1,552
1361	16619820	CHAVEZ HERRERA FAUSTINO	3,925	0	0	0	3,925	0	0	0	0	0	0	0	2,400	1,525	0
1362	16711258	CHAVEZ HERRERA JUANA	971	120	851	0	0	360	611	0	0	0	0	0	0	0	0
1363	16722088	CHAVEZ HERRERA WILMER JAVIER	5,283	0	0	0	5,283	0	0	0	0	0	0	0	2,400	2,400	483
1364	16508588	CHAVEZ HUAMAN LEOPOLDO	62,739	15,482	47,170	87	0	1,200	2,400	2,400	2,400	2,400	12,996	12,996	12,996	12,951	0
1365	16663310	CHAVEZ HUAMAN MOISES	506	60	446	0	0	189	317	0	0	0	0	0	0	0	0
1366	16513642	CHAVEZ HUAMAN VICENTE	38,862	7,131	31,731	0	0	1,200	2,400	2,400	2,400	2,400	7,020	7,020	7,020	7,002	0
1367	16438001	CHAVEZ LA.TORRE LEVIT	32,012	8,136	19,755	4,121	0	1,200	2,400	2,400	2,400	2,400	5,304	5,304	5,304	5,300	0
1368	16501919	CHAVEZ LA.TORRE LIBERAT0	25,337	9,402	15,936	0	0	1,200	2,400	2,400	2,400	2,400	3,636	3,636	3,636	3,629	0
1369	16687461	CHAVEZ LLUEN CHRISTIAN	1,907	819	1,088	0	0	600	1,307	0	0	0	0	0	0	0	0
1370	17434270	CHAVEZ MAZA JULIO CESAR	9,504	0	0	0	9,504	0	0	0	0	0	0	0	3,180	3,180	3,144
1371	16655721	CHAVEZ MAZA, HUMBERTO MANUEL	46,356	0	0	46,356	0	600	1,200	1,200	1,200	1,200	10,248	10,248	10,248	10,212	0
1372	16430338	CHAVEZ MAZABEL PASCUAL	8,434	8,434	0	0	0	1,200	2,400	2,400	2,400	34	0	0	0	0	0
1373	16632887	CHAVEZ MONTALVO MARIA ESPERANZA	11,505	0	0	11,505	0	600	1,200	1,200	1,200	1,200	1,536	1,536	1,536	1,497	0
1374	16754080	CHAVEZ MONTEZA RONALD MANUEL	7,552	4,404	3,147	0	0	600	2,400	2,400	2,152	0	0	0	0	0	0
1375	16485104	CHAVEZ NUÑEZ YLDA MARINA	101	0	0	101	0	101	0	0	0	0	0	0	0	0	0
1376	16634848	CHAVEZ QUISPE JENNY	3,603	0	0	3,603	0	171	684	684	684	684	684	12	0	0	0
1377	16511461	CHAVEZ QUISPE MARIANO	40,586	13,935	26,114	537	0	1,200	2,400	2,400	2,400	2,400	7,452	7,452	7,452	7,430	0
1378	16509411	CHAVEZ QUISPE MIGUEL	14,677	5,975	8,702	0	0	1,200	2,400	2,400	2,400	2,400	2,400	1,477	0	0	0
1379	16509303	CHAVEZ QUISPE REMIGIO	14,709	140	13,805	763	0	1,200	2,400	2,400	2,400	2,400	2,400	1,509	0	0	0
1380	16508509	CHAVEZ QUISPE ROBERTO	42,017	0	42,017	0	0	1,200	2,400	2,400	2,400	2,400	7,812	7,812	7,812	7,781	0
1381	16663082	CHAVEZ QUISPE, DENIS	3,603	0	0	3,603	0	171	684	684	684	684	684	12	0	0	0
1382	16781509	CHAVEZ QUISPE, ERLY	3,603	0	0	3,603	0	171	684	684	684	684	684	12	0	0	0
1383	16721125	CHAVEZ QUISPE, NIRIA	3,603	0	0	3,603	0	171	684	684	684	684	684	12	0	0	0
1384	10780015	CHAVEZ RAMOS EDWARD IVAN	7,402	0	0	0	7,402	0	0	0	0	0	0	0	2,472	2,472	2,458
1385	17450970	CHAVEZ RIOJAS, ARVINDO	7,044	0	0	7,044	0	0	0	0	0	0	1,200	1,200	2,328	2,316	0
1386	41688132	CHAVEZ RIOJAS, FLADELFIO	7,044	0	0	7,044	0	0	0	0	0	0	1,200	1,200	2,328	2,316	0
1387	80644030	CHAVEZ RIOJAS, VILMA	7,044	0	0	7,044	0	0	0	0	0	0	1,200	1,200	2,328	2,316	0
1388	16729827	CHAVEZ RODRIGUEZ, AMINTA ELVIRA	3,403	0	0	3,403	0	171	684	684	684	684	496	0	0	0	0
1389	16753757	CHAVEZ RODRIGUEZ, JENNER	3,603	0	0	3,603	0	171	684	684	684	684	684	12	0	0	0
1390	16682093	CHAVEZ SANDOVAL, BLANCA MELVA	503	0	0	503	0	0	0	0	0	0	503	0	0	0	0
1391	25682372	CHAVEZ SANDOVAL, CESAR AUGUSTO	503	0	0	503	0	0	0	0	0	0	503	0	0	0	0
1392	16703104	CHAVEZ SANDOVAL, MARLENY ISOLINA	503	0	0	503	0	0	0	0	0	0	503	0	0	0	0
1393	16656779	CHAVEZ SANDOVAL, ZULMI MARITZA	503	0	0	503	0	0	0	0	0	0	503	0	0	0	0
1394	16499691	CHAVEZ SILVA PRAXEDES	12,507	8,412	4,095	0	0	1,200	2,400	2,400	2,400	2,400	1,707	0	0	0	0
1395	41037780	CHAVEZ VASQUEZ LUIS ALBERTO	4,246	0	0	4,246	0	3,000	1,246	0	0	0	0	0	0	0	0
1396	16510711	CHAVEZ VDA DE PEREZ DONATILA	36,206	0	0	36,206	0	1,200	2,400	2,400	2,400	2,400	6,360	6,360	6,360	6,326	0
1397	16478557	CHAVEZ VDA DE YDROGO GRACIELA	1,041	0	0	1,041	0	600	441	0	0	0	0	0	0	0	0
1398	16512255	CHAVEZ VILLANUEVA ADOLFO	124,189	0	0	124,189	0	3,000	11,607	11,607	11,607	11,607	18,699	18,699	18,699	18,666	0
1399	16472369	CHAVEZ VILLANUEVA DEMETRIO	39,688	1,821	37,866	0	0	1,200	2,400	2,400	2,400	2,400	7,224	7,224	7,224	7,216	0
1400	16513781	CHAVEZ VILLANUEVA EDUARDO	7,998	0	0	0	7,998	0	0	0	0	0	0	0	2,676	2,676	2,646

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1401	16501934	CHAVEZ VILLANUEVA JOSE	18,383	0	18,383	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	383	0
1402	16511407	CHAVEZ VILLANUEVA NICANOR	60,615	28,567	32,048	0	0	1,200	2,400	2,400	2,400	2,400	12,456	12,456	12,456	12,447	0
1403	16513704	CHAVEZ VILLANUEVA ORLANDO	9,474	0	0	0	9,474	0	0	0	0	0	0	0	3,168	3,168	3,138
1404	17611672	CHAVEZ VILLANUEVA POOL PORFIRIO	6,824	0	0	0	6,824	0	0	0	0	0	0	0	2,400	2,400	2,024
1405	16686369	CHAVEZ VILLEGAS JOHANAN	16,198	0	0	0	16,198	0	0	0	0	0	0	0	5,400	5,400	5,398
1406	16641614	CHAVIL TAFUR INDALECIO	54,794	21,692	32,893	209	0	1,281	2,400	2,400	2,400	2,400	10,980	10,980	10,980	10,973	0
1407	40699164	CHAYANCO LLATAS EDGAR DAVID	1,709	505	1,204	0	0	600	1,109	0	0	0	0	0	0	0	0
1408	16550900	CHEMPEN HERNANDEZ PASTOR	90,590	41,399	49,191	0	0	1,218	2,400	2,400	2,400	2,400	19,944	19,944	19,944	19,940	0
1409	16488542	CHEMPEN MACO FLORO	8,330	0	0	0	8,330	0	0	0	0	0	0	0	2,784	2,784	2,762
1410	16438318	CHEMPEN MACO JOSE SEGUNDO	27,362	19,454	7,908	0	0	1,200	2,400	2,400	2,400	2,400	4,152	4,152	4,152	4,106	0
1411	16452193	CHEMPEN MACO ORLANDO ROGELIO	64,497	31,509	32,988	0	0	1,200	2,400	2,400	2,400	2,400	13,428	13,428	13,428	13,413	0
1412	16623078	CHEMPEN MACO RENE	47	5	0	42	0	0	0	0	0	0	47	0	0	0	0
1413	16794273	CHEMPEN MIO RAFAEL	1,526	0	0	0	1,526	0	0	0	0	0	0	0	1,526	0	0
1414	16794288	CHEMPEN PURIZACA JULIO CESAR	8,933	0	0	0	8,933	0	0	0	0	0	0	0	2,988	2,988	2,957
1415	16470847	CHEMPEN SANCHEZ CESAR	34,543	14,920	19,623	0	0	1,200	2,400	2,400	2,400	2,400	5,940	5,940	5,940	5,923	0
1416	16442331	CHEMPEN SANCHEZ JOSE MARIA	125,085	54,950	70,044	91	0	1,344	2,400	2,400	2,400	2,400	28,536	28,536	28,536	28,533	0
1417	16420602	CHEMPEN SANCHEZ JUANA ROSA	2,474	0	0	2,474	0	1,200	1,274	0	0	0	0	0	0	0	0
1418	16425101	CHEMPEN SANCHEZ PABLO	55,041	27,346	27,695	0	0	1,200	2,400	2,400	2,400	2,400	11,064	11,064	11,064	11,049	0
1419	16718551	CHEMPEN TEJADA JOSE RAFAEL	9,840	0	0	0	9,840	0	0	0	0	0	0	0	3,288	3,288	3,264
1420	41598423	CHEMPEN TIMANA CESAR	646	233	389	24	0	240	406	0	0	0	0	0	0	0	0
1421	16790124	CHEMPEN TIMANA JOSE ELOY	9,014	0	0	0	9,014	0	0	0	0	0	0	0	3,012	3,012	2,990
1422	16657090	CHERO AGUIRRE MOISES	22,973	1,584	1,956	18,084	1,349	0	0	0	0	0	0	0	7,668	7,668	7,637
1423	16690563	CHERO AGUIRRE, LILIANA PATRICIA	38,228	0	0	38,228	0	0	0	0	0	0	2,400	2,400	16,716	16,712	0
1424	16643024	CHERO CAMPOS OBER	100,584	1,766	98,153	665	0	6,000	2,400	2,400	2,400	2,400	21,252	21,252	21,252	21,228	0
1425	41294549	CHERO CARRILLO, LUIS ALBERTO	1,550	0	0	1,550	0	300	1,200	50	0	0	0	0	0	0	0
1426	17535518	CHERO CORNEJO MARTIN	8,548	0	0	8,548	0	3,000	5,548	0	0	0	0	0	0	0	0
1427	16472236	CHERO CUMPA CRUZ MARIA	18,598	0	0	18,598	0	900	1,800	1,800	1,800	1,800	2,628	2,628	2,628	2,614	0
1428	16643062	CHERO CUMPA RAFAELA	41,473	276	41,197	0	0	1,122	2,400	2,400	2,400	2,400	7,692	7,692	7,692	7,675	0
1429	16434475	CHERO DE MENDOZA, TEONILA	48,731	0	0	48,731	0	600	1,200	1,200	1,200	1,200	10,836	10,836	10,836	10,823	0
1430	16434567	CHERO DIAZ JOSE ANGEL	31,360	9,438	21,796	127	0	1,200	2,400	2,400	2,400	2,400	5,148	5,148	5,148	5,116	0
1431	16452071	CHERO DIAZ MAXIMO JUAN	10,417	0	0	0	10,417	0	0	0	0	0	0	0	3,480	3,480	3,457
1432	16420635	CHERO FLORES JUAN	12,129	0	0	0	12,129	0	0	0	0	0	0	0	4,044	4,044	4,041
1433	16721503	CHERO GALVEZ EBERTH ERNESTO	18,615	0	0	0	18,615	0	0	0	0	0	0	0	6,216	6,216	6,183
1434	17632771	CHERO HIDROGO CESAR AUGUSTO	22,246	16,465	5,782	0	0	600	2,400	2,400	2,400	2,400	3,012	3,012	3,012	3,010	0
1435	16442399	CHERO LAUREANO LUIS	34,869	7,172	27,697	0	0	1,200	2,400	2,400	2,400	2,400	6,024	6,024	6,024	5,997	0
1436	16407481	CHERO LECARNAQUE CASIMIRO	66,534	10,559	55,975	0	0	1,281	2,400	2,400	2,400	2,400	13,920	13,920	13,920	13,893	0
1437	16405206	CHERO LECARNAQUE GERMAN	8,371	0	0	0	8,371	0	0	0	0	0	0	0	2,796	2,796	2,779
1438	16648077	CHERO LECARNAQUE MANUEL	35,187	0	35,187	0	0	1,215	2,400	2,400	2,400	2,400	6,096	6,096	6,096	6,084	0
1439	16654124	CHERO LECARNAQUE PEDRO	11,949	0	0	0	11,949	0	0	0	0	0	0	0	3,984	3,984	3,981
1440	16451554	CHERO NIZAMA CRISTOBAL	19,801	0	19,801	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,801	0
1441	16451405	CHERO NIZAMA FERNANDO	19,625	0	19,625	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,625	0
1442	16472324	CHERO NIZAMA PEDRO	53,147	29,784	23,364	0	0	1,200	2,400	2,400	2,400	2,400	10,596	10,596	10,596	10,559	0
1443	16451889	CHERO OLEA MARIA GERTRUDIS	5,500	5,500	0	0	0	1,908	2,400	1,192	0	0	0	0	0	0	0
1444	16405172	CHERO OLEA SEGUNDO JUAN	39,279	0	39,279	0	0	1,200	2,400	2,400	2,400	2,400	7,128	7,128	7,128	7,095	0
1445	80268919	CHERO PACHERREZ JUAN RUPERTO	10,465	0	0	0	10,465	0	0	0	0	0	0	0	3,492	3,492	3,481
1446	16792144	CHERO SANCHEZ JORGE LUIS	7,090	0	0	0	7,090	0	0	0	0	0	0	0	2,400	2,400	2,290
1447	41122906	CHERO SANDOVAL DIANA	8,024	1,458	0	0	6,566	0	0	0	0	0	0	0	2,676	2,676	2,672
1448	16730517	CHERO SEMINARIO JOSE SANTOS	42,368	14,151	28,218	0	0	600	2,400	2,400	2,400	2,400	8,052	8,052	8,052	8,012	0
1449	17529967	CHERO SERNAQUE ENRIQUE	6,450	0	0	0	6,450	0	0	0	0	0	0	0	2,400	2,400	1,650
1450	17523590	CHERO SERNAQUE JUAN	29,315	0	21,586	7,729	0	1,200	2,400	2,400	2,400	2,400	4,632	4,632	4,632	4,619	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1451	16758340	CHERO SOSA JOSE ANTONIO	5,471	3,027	2,444	0	0	600	2,400	2,400	71	0	0	0	0	0	0
1452	16550949	CHERO VDA. DE YOVERA TOMASA	49,555	0	16,371	0	33,183	0	0	0	0	0	0	0	16,524	16,524	16,507
1453	42041561	CHERO VERA RINA MABEL	833	0	0	833	0	312	521	0	0	0	0	0	0	0	0
1454	16442291	CHERO VILCHERRES ANTONIO	60,721	12,364	48,357	0	0	1,200	2,400	2,400	2,400	2,400	12,492	12,492	12,492	12,445	0
1455	16711109	CHERREZ GARCIA ROMULO	9,055	0	0	0	9,055	0	0	0	0	0	0	0	3,024	3,024	3,007
1456	40751104	CHERREZ ROJAS ERIKA	688	260	333	95	0	258	430	0	0	0	0	0	0	0	0
1457	40367494	CHEVEZ CASTILLO GLENN ENRIQUE	10,885	0	0	0	10,885	0	0	0	0	0	0	0	3,636	3,636	3,613
1458	40316552	CHEVEZ OCHOA CAROLINA ANGELICA	5,903	0	0	0	5,903	0	0	0	0	0	0	0	2,400	2,400	1,103
1459	16623083	CHEVEZ PEREZ JOSE JAIME	12,008	0	0	0	12,008	0	0	0	0	0	0	0	4,008	4,008	3,992
1460	16437909	CHEVEZ PEREZ SEGUNDO MANUEL	66,586	13,160	53,426	0	0	1,737	2,400	2,400	2,400	2,400	13,824	13,824	13,824	13,777	0
1461	16443905	CHEVEZ PEREZ, LAURA	701	0	0	701	0	600	101	0	0	0	0	0	0	0	0
1462	16405151	CHEVEZ RAMOS ENRIQUE HILDIBRANDO	52,102	0	52,102	0	0	3,000	2,400	2,400	2,400	2,400	9,876	9,876	9,876	9,874	0
1463	16488471	CHICOMA CASTILLO JUAN	90,313	30,241	60,072	0	0	1,467	2,400	2,400	2,400	2,400	19,812	19,812	19,812	19,810	0
1464	16499669	CHICOMA DE DELGADO MATILDE	9,658	0	0	9,658	0	1,200	2,400	2,400	2,400	1,258	0	0	0	0	0
1465	16465890	CHICOMA DE MEONO CARMEN	18,134	0	0	18,134	0	660	1,320	1,320	1,320	1,320	3,060	3,060	3,060	3,014	0
1466	16792817	CHICOMA DIEZ JUAN SEBASTIAN	7,769	2,794	0	0	4,975	0	0	0	0	0	0	0	2,592	2,592	2,585
1467	16475115	CHICOMA GUERRERO DE BURGA CELINA	2,043	0	0	2,043	0	1,200	843	0	0	0	0	0	0	0	0
1468	16648063	CHICOMA GUTIERREZ AUGUSTO	21,268	6,987	12,423	1,858	0	600	2,400	2,400	2,400	2,400	2,772	2,772	2,772	2,752	0
1469	16499615	CHICOMA GUTIERREZ MANUEL	14,014	5,039	0	0	8,974	0	0	0	0	0	0	0	4,680	4,680	4,654
1470	16491642	CHICOMA GUTIERREZ OSWALDO	66,178	0	0	66,178	0	3,000	10,691	10,691	10,691	10,691	10,691	9,721	0	0	0
1471	16488496	CHICOMA GUTIERREZ ROBERTO	1,372	0	0	1,372	0	0	0	0	0	0	600	600	172	0	0
1472	17555211	CHICOMA NAVARRO APARICIO	433	96	337	0	0	162	271	0	0	0	0	0	0	0	0
1473	16652634	CHICOMA SANCHEZ BRISAIDA	8,517	0	0	8,517	0	600	2,400	2,400	2,400	717	0	0	0	0	0
1474	16682130	CHICOMA SANTA CRUZ NOLBERTO	4,970	0	0	0	4,970	0	0	0	0	0	0	0	2,400	2,400	170
1475	16506407	CHILCON PURISACA JUSTO	9,216	0	0	0	9,216	0	0	0	0	0	0	0	3,084	3,084	3,048
1476	16472321	CHILENO BERECHE SANTIAGO	68,193	38,372	29,821	0	0	1,200	2,400	2,400	2,400	2,400	14,352	14,352	14,352	14,337	0
1477	80255876	CHILENO RAMOS JOSE LUIS	2,552	1,093	1,459	0	0	600	1,952	0	0	0	0	0	0	0	0
1478	16690813	CHILENO RAMOS SANTIAGO	6,412	0	0	0	6,412	0	0	0	0	0	0	0	2,400	2,400	1,612
1479	80345174	CHIMOY BALTAZAR EDUARDO ADONIS	5,981	4,720	1,260	0	0	600	2,400	2,400	581	0	0	0	0	0	0
1480	80269686	CHIMOY CHEVEZ CESAR E.	29,379	0	29,379	0	0	1,200	2,400	2,400	2,400	2,400	4,656	4,656	4,656	4,611	0
1481	16463514	CHIMOY CHEVEZ JUAN ALBERTO	2,856	0	0	0	2,856	0	0	0	0	0	0	0	2,400	456	0
1482	16466508	CHIMOY DE ODAR, YOLANDA	411	0	0	411	0	150	261	0	0	0	0	0	0	0	0
1483	16552281	CHIMOY FLORES FAUSTO	37,695	11,836	25,859	0	0	1,215	2,400	2,400	2,400	2,400	6,732	6,732	6,732	6,684	0
1484	16555923	CHIMOY FLORES PEDRO	64,038	25,535	38,502	0	0	1,200	2,400	2,400	2,400	2,400	13,320	13,320	13,320	13,278	0
1485	07766184	CHIMOY GASTELO SALVADOR	10,024	0	0	0	10,024	0	0	0	0	0	0	0	3,348	3,348	3,328
1486	09027090	CHIMOY GASTELO, ADELA ESMELDA	408	0	0	408	0	153	255	0	0	0	0	0	0	0	0
1487	25645180	CHIMOY GASTELO, DORA	419	0	0	419	0	153	266	0	0	0	0	0	0	0	0
1488	09736090	CHIMOY GASTELO, HERNAN	408	0	0	408	0	153	255	0	0	0	0	0	0	0	0
1489	16450865	CHIMOY GASTELO, WUILMER	411	0	0	411	0	150	261	0	0	0	0	0	0	0	0
1490	44528451	CHIMOY LEON JHONY WILFREDO	1,141	0	0	0	1,141	0	0	0	0	0	0	0	1,141	0	0
1491	16474425	CHIMOY LLUEN VICTOR	19,230	8,653	10,577	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,230	0
1492	40527724	CHIMOY MENDOZA JOSE ALBERTO	10,321	883	0	0	9,438	0	0	0	0	0	0	0	3,444	3,444	3,433
1493	41658610	CHIMOY MENDOZA JUAN	5,331	0	0	0	5,331	0	0	0	0	0	0	0	2,400	2,400	531
1494	16655163	CHIMOY MOCARRO YTALO	11,700	0	0	0	11,700	0	0	0	0	0	0	0	3,912	3,912	3,876
1495	16614111	CHIMOY PAIVA DIOGENES	68,302	34,719	33,582	0	0	1,200	2,400	2,400	2,400	2,400	14,376	14,376	14,376	14,374	0
1496	17595363	CHIMOY PAIVA LEODAN	10,195	5,733	4,462	0	0	600	2,400	2,400	2,400	2,395	0	0	0	0	0
1497	16683144	CHIMOY PAIVA YTALO	5,856	3,993	1,862	0	0	600	2,400	2,400	456	0	0	0	0	0	0
1498	16486229	CHIMOY PURIHUAMAN SEGUNDO LE	20,088	0	20,088	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,088	0
1499	17614471	CHIMOY QUINTEROS JESUS	7,281	0	0	0	7,281	0	0	0	0	0	0	0	2,436	2,436	2,409
1500	16430796	CHIMOY SECLEN ANTONIO	11,380	2,471	0	0	8,908	0	0	0	0	0	0	0	3,804	3,804	3,772

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1501	16478594	CHIMOY SIPION EXEQUIEL	13,692	3,359	0	0	10,333	0	0	0	0	0	0	0	4,572	4,572	4,548
1502	16653396	CHIMOY SULLON JULIO	57,130	17,671	39,422	37	0	1,200	2,400	2,400	2,400	2,400	11,592	11,592	11,592	11,554	0
1503	16451955	CHIMOY TEPO ALBERTO	65,759	12,916	21,791	2,350	28,701	0	0	0	0	0	0	0	21,924	21,924	21,911
1504	16550973	CHINCHAY DE OLIVA, LUZ AURORA	15,915	0	0	15,915	0	0	1,200	1,200	1,200	1,200	2,784	2,784	2,784	2,763	0
1505	16768181	CHINCHAY FLORES, CRESCENCIO	146,286	0	0	146,286	0	600	2,400	2,400	2,400	2,400	34,032	34,032	34,032	33,990	0
1506	16632787	CHINCHAY SALAZAR NELLYR	4,593	0	0	4,593	0	600	1,200	1,200	1,200	393	0	0	0	0	0
1507	16478578	CHINCHAY TICLIA YDELSO	15,173	3,580	0	0	11,593	0	0	0	0	0	0	0	5,064	5,064	5,045
1508	16556397	CHINGAY CASAS JOSE	1,374	0	0	0	1,374	0	0	0	0	0	0	0	1,374	0	0
1509	16640474	CHIRINOS CAMPOS JUAN MANUEL	76,179	24,140	40,967	11,072	0	3,000	2,400	2,400	2,400	2,400	15,900	15,900	15,900	15,879	0
1510	16434453	CHIROQUE ALARCON FRANCISCO	27,973	8,604	19,369	0	0	600	2,400	2,400	2,400	2,400	4,452	4,452	4,452	4,417	0
1511	41269524	CHIROQUE CASTILLO JUAN CARLOS	7,787	0	0	0	7,787	0	0	0	0	0	0	0	2,604	2,604	2,579
1512	16711479	CHIROQUE CASTRO CARLOS ENRIQUE	13,179	2,625	0	844	9,709	0	0	0	0	0	0	0	4,404	4,404	4,371
1513	80384552	CHIROQUE CASTRO YRMA	597	383	0	214	0	61	0	0	0	0	536	0	0	0	0
1514	16805895	CHIROQUE CESPEDES, KATY GABRIELA	11,328	0	0	11,328	0	600	1,200	1,200	1,200	1,200	1,488	1,488	1,488	1,464	0
1515	16683168	CHIROQUE CHAPONAN FELIPE	21,364	5,247	16,117	0	0	1,200	2,400	2,400	2,400	2,400	2,652	2,652	2,652	2,608	0
1516	16675919	CHIROQUE CHAPOÑAN CESAR	5,714	838	0	0	4,876	0	0	0	0	0	0	0	2,400	2,400	914
1517	16420701	CHIROQUE CHAPOÑAN JESUS	38,419	13,895	3,074	0	21,451	0	0	0	0	0	0	0	12,816	12,816	12,787
1518	16658914	CHIROQUE CHAPOÑAN JOSE LA ROSA	9,135	0	0	0	9,135	0	0	0	0	0	0	0	3,048	3,048	3,039
1519	16422011	CHIROQUE CHAPOÑAN JUAN	75,337	33,887	41,450	0	0	1,200	2,400	2,400	2,400	2,400	16,140	16,140	16,140	16,117	0
1520	16420771	CHIROQUE DE ANCAJIMA MARIA PASCUALA	17,986	0	0	17,986	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,386	0	0
1521	40629125	CHIROQUE DIAZ MILTON EDUARDO	1,643	710	351	583	0	399	1,244	0	0	0	0	0	0	0	0
1522	16662029	CHIROQUE FERNANDEZ JOSE LUIS	11,991	0	0	0	11,991	0	0	0	0	0	0	0	4,008	4,008	3,975
1523	16648932	CHIROQUE NIZAMA JULIO	18,863	4,190	14,673	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	863	0
1524	16689826	CHIROQUE PANTA CARLOS	28,236	0	0	28,236	0	3,000	11,491	11,491	2,254	0	0	0	0	0	0
1525	41875661	CHIROQUE PARDO, ALEX	14,166	0	14,166	0	0	0	0	0	0	0	1,416	1,416	5,676	5,658	0
1526	45214793	CHIROQUE PARDO, GIULISSA	14,166	0	14,166	0	0	0	0	0	0	0	1,416	1,416	5,676	5,658	0
1527	16648847	CHIROQUE ROJAS ORLANDO	8,437	0	0	0	8,437	0	0	0	0	0	0	0	2,820	2,820	2,797
1528	16648197	CHIROQUE ROJAS SILVANA	2,612	0	0	2,612	0	690	1,380	542	0	0	0	0	0	0	0
1529	16756232	CHIROQUE TENORIO JULIO CESAR	3,209	1,406	1,803	0	0	600	2,400	209	0	0	0	0	0	0	0
1530	16692469	CHIROQUE TENORIO MERCEDES	7,854	0	0	7,854	0	600	1,200	1,200	1,200	1,200	1,200	1,200	54	0	0
1531	16466784	CHIROQUE VALVERDE FELICIANO	77,564	34,189	43,375	0	0	1,200	2,400	2,400	2,400	2,400	16,692	16,692	16,692	16,688	0
1532	16500386	CHIROQUE VDA DE SALDAÑA JUANA	23,406	0	0	23,406	0	1,200	2,400	2,400	2,400	2,400	3,156	3,156	3,156	3,138	0
1533	16492585	CHIROQUE YOVERA JUAN	444	444	0	0	0	0	444	0	0	0	0	0	0	0	0
1534	16505311	CHIROQUE YOVERA JUAN MANUEL	51,301	0	51,301	0	0	1,200	2,400	2,400	2,400	2,400	10,128	10,128	10,128	10,117	0
1535	10207656	CHIZA DIAZ JORGE	7,206	0	0	7,206	0	3,000	4,206	0	0	0	0	0	0	0	0
1536	80270645	CHIZA MIREZ MARCIAL	29,871	11,794	18,077	0	0	600	2,400	2,400	2,400	2,400	4,920	4,920	4,920	4,911	0
1537	16750362	CHOCANO ENRIQUEZ JOSE	11,499	9,066	2,433	0	0	600	2,400	2,400	2,400	2,400	1,299	0	0	0	0
1538	16428253	CHOROCO AVELLANEDA LUCIANO	13,503	3,023	0	0	10,480	0	0	0	0	0	0	0	4,512	4,512	4,479
1539	16678471	CHOROCO AVELLANEDA WALTER	5,778	0	0	0	5,778	0	0	0	0	0	0	0	2,400	2,400	978
1540	16654645	CHOROCO AVELLANEDA, JESUS	2,572	0	0	2,572	0	150	600	600	600	600	22	0	0	0	0
1541	15428253	CHOROCO AVELLANEDA, LUCIANO	2,572	0	0	2,572	0	150	600	600	600	600	22	0	0	0	0
1542	25787873	CHOROCO AVELLANEDA, MARIA MAGDALENA	2,572	0	0	2,572	0	150	600	600	600	600	22	0	0	0	0
1543	16437019	CHOROCO AVELLANEDA, MARIA MARTINA	6,282	0	0	6,282	0	600	1,200	1,200	1,200	1,200	882	0	0	0	0
1544	16452073	CHOROCO BARBOZA FELIPE	29,727	0	29,727	0	0	1,200	2,400	2,400	2,400	2,400	4,740	4,740	4,740	4,707	0
1545	41218029	CHOROCO CAMPOS JOSE ALBERTO	19,474	14,530	4,311	0	632	0	0	0	0	0	0	0	6,492	6,492	6,490
1546	16442371	CHOROCO LARA HORACIO	64,043	17,838	43,383	2,822	0	1,482	2,400	2,400	2,400	2,400	13,248	13,248	13,248	13,217	0
1547	16444538	CHOROCO LARA, ELADIO	2,572	0	0	2,572	0	150	600	600	600	600	22	0	0	0	0
1548	17450918	CHOROCO ROJAS ROGELIO	8,331	0	0	0	8,331	0	0	0	0	0	0	0	2,784	2,784	2,763
1549	16648075	CHOZO MORALES GULNARA	20,047	0	0	20,047	0	750	1,500	1,500	1,500	1,500	3,336	3,336	3,336	3,289	0
1550	27417759	CHUGDEN FERNANDEZ AMBROSIO	1,584	0	0	0	1,584	0	0	0	0	0	0	0	1,584	0	0

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nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1551	16659426	CHUGDEN VILLANUEVA VICTOR AL	48,582	24,369	24,214	0	0	1,200	2,400	2,400	2,400	2,400	9,456	9,456	9,456	9,414	0
1552	40307533	CHUMACEO ANASTACIO, FLOR MERCEDES	14,228	0	0	14,228	0	1,200	2,400	2,400	2,400	2,400	2,400	1,028	0	0	0
1553	16676780	CHUMACERO MORETO CLARA LUZ	4,461	0	0	4,461	0	1,200	2,400	861	0	0	0	0	0	0	0
1554	16558935	CHUMIOQUE DE LLONTOP LILA GLORIA	6,554	0	0	6,554	0	1,140	2,280	2,280	854	0	0	0	0	0	0
1555	10340585	CHUMPITAZ VASQUEZ JESUS ALFONSO	3,588	0	3,588	0	0	0	0	0	0	0	0	0	2,400	1,188	0
1556	16508788	CHUNGA CHUYO ALBERTO ISIDRO	9,521	0	0	0	9,521	0	0	0	0	0	0	0	3,180	3,180	3,161
1557	17555854	CHUNGA INONAN JESUS MANUEL	434	96	338	0	0	162	272	0	0	0	0	0	0	0	0
1558	17617547	CHUNGA LARRAIN JUSTO	2,383	0	0	0	2,383	0	0	0	0	0	0	0	2,383	0	0
1559	16657291	CHUNGA PURUGUAY JUAN JOSE	8,892	0	0	0	8,892	0	0	0	0	0	0	0	2,964	2,964	2,964
1560	16434489	CHUNGA VILCHEZ ANTONIO	226	0	226	0	0	81	145	0	0	0	0	0	0	0	0
1561	16419600	CHUPILLON ALVAREZ TEOFILO HILDEBRANDO	56,946	17,667	10,361	0	28,918	0	0	0	0	0	0	0	18,984	18,984	18,978
1562	16405113	CHUQUE BRAVO JOSE ARTEMIO	101,943	53,610	48,334	0	0	1,347	2,400	2,400	2,400	2,400	22,752	22,752	22,752	22,740	0
1563	16469870	CHUYAN NUNEZ VICTORIANO	26,178	2,178	23,999	0	0	1,200	2,400	2,400	2,400	2,400	3,852	3,852	3,852	3,822	0
1564	16711249	CHUYO CASTILLO BERTHA FELICITA	653	437	0	216	0	0	0	0	0	0	600	53	0	0	0
1565	16619390	CHUYO CASTILLO FRANCISCO DAVID	7,071	0	0	0	7,071	0	0	0	0	0	0	0	2,400	2,400	2,271
1566	16508472	CHUYO CASTILLO JOSE MANUEL	9,744	0	0	0	9,744	0	0	0	0	0	0	0	3,252	3,252	3,240
1567	16508777	CHUYO CASTILLO RAMON	75,688	29,177	46,511	0	0	1,200	2,400	2,400	2,400	2,400	16,224	16,224	16,224	16,216	0
1568	16711250	CHUYO CORDOVA GLORIA	1,027	494	0	533	0	0	0	0	0	0	600	427	0	0	0
1569	80352091	CHUYO CORDOVA MARIA DEL PILAR	2,087	674	910	503	0	543	1,544	0	0	0	0	0	0	0	0
1570	80388378	CHUYO CORDOVA TANIA MARIBEL	1,506	539	200	766	0	330	1,176	0	0	0	0	0	0	0	0
1571	16513726	CHUYO CORDOVA YSMENIA	984	490	0	494	0	0	0	0	0	0	600	384	0	0	0
1572	16700551	CHUYO CORDOVA YUSVANY	1,561	0	0	1,561	0	409	1,153	0	0	0	0	0	0	0	0
1573	40592156	CHUYO CORDOVA ZULAY ARACELY	637	210	427	0	0	237	400	0	0	0	0	0	0	0	0
1574	16508563	CHUYO HUAMAN OSCAR	3,537	0	3,537	0	0	1,200	2,337	0	0	0	0	0	0	0	0
1575	16512260	CHUYO JIMENEZ JESUS OSBALDO	7,097	0	0	0	7,097	0	0	0	0	0	0	0	2,400	2,400	2,297
1576	16512259	CHUYO JIMENEZ RAMON	9,031	0	0	0	9,031	0	0	0	0	0	0	0	3,012	3,012	3,007
1577	16480700	CHUYO JIMENEZ SEGUNDO ISIDRO	60,045	30,059	29,986	0	0	1,200	2,400	2,400	2,400	2,400	12,312	12,312	12,312	12,309	0
1578	16488580	CHUYO MONTENEGRO ISAIAS	23,140	7,057	16,083	0	0	1,200	2,400	2,400	2,400	2,400	3,096	3,096	3,096	3,052	0
1579	16700749	CHUYO PATAZCA HILARIO ENRIQUE	4,155	0	0	0	4,155	0	0	0	0	0	0	0	2,400	1,755	0
1580	16689397	CHUYO PATAZCA SALVADOR ALBERTO	8,000	0	0	0	8,000	0	0	0	0	0	0	0	2,676	2,676	2,648
1581	17595101	CHUYO PATAZCA, ALFREDO ANTONIO	1,988	0	0	1,988	0	171	684	684	449	0	0	0	0	0	0
1582	16442951	CHUYO PATAZCA, MARIA ESPERANZA	1,988	0	0	1,988	0	171	684	684	449	0	0	0	0	0	0
1583	16464950	CHUYO PATAZCA, OLGA EDITH	1,988	0	0	1,988	0	171	684	684	449	0	0	0	0	0	0
1584	16700755	CHUYO PATAZCA, RUBEN DARIO	1,988	0	0	1,988	0	171	684	684	449	0	0	0	0	0	0
1585	16619255	CIELO HERRERA FERNANDO	10,481	0	0	0	10,481	0	0	0	0	0	0	0	3,504	3,504	3,473
1586	16453007	CIELO REYES MANUEL ANTONIO	34,894	0	34,894	0	0	1,200	2,400	2,400	2,400	2,400	6,024	6,024	6,024	6,022	0
1587	40446458	CIELO ROJAS MANUEL ALEXANDER	527	0	527	0	0	195	332	0	0	0	0	0	0	0	0
1588	16494859	CIENFUEGOS AQUINO GERARDO	27,960	0	27,960	0	0	3,000	2,400	2,400	2,400	2,400	3,852	3,852	3,852	3,804	0
1589	16438049	CIEZA ALFARO MARCOS	63,273	0	0	53,983	9,290	0	0	0	0	0	0	0	21,096	21,096	21,081
1590	16460387	CIEZA CADENILLAS POMPEYO	35,483	10,023	25,460	0	0	1,200	2,400	2,400	2,400	2,400	6,180	6,180	6,180	6,143	0
1591	16499843	CIEZA CAMPOS YNDALESIO	19,905	0	19,905	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,905	0
1592	71403235	CIEZA DAVILA HEBERTH ALEXANDER	2,439	0	0	1,499	940	0	0	0	0	0	0	0	2,400	39	0
1593	16756628	CIEZA FLORES LORENZO	3,071	1,608	1,464	0	0	0	0	0	0	0	600	600	936	935	0
1594	16643842	CIEZA GASTELO HENRY ABEL	7,236	0	0	0	7,236	0	0	0	0	0	0	0	2,424	2,412	2,400
1595	16499834	CIEZA GONZALES ANTERO	30,113	11,378	18,735	0	0	1,200	2,400	2,400	2,400	2,400	4,836	4,836	4,836	4,805	0
1596	16678258	CIEZA GUEVARA ANTERO	18,380	0	0	0	18,380	0	0	0	0	0	0	0	6,132	6,132	6,116
1597	16772183	CIEZA HERRERA WILFREDO	2,195	0	0	0	2,195	0	0	0	0	0	0	0	2,195	0	0
1598	16444554	CIEZA MUNOZ ISAIAS	35,864	6,550	27,560	1,753	0	1,200	2,400	2,400	2,400	2,400	6,276	6,276	6,276	6,236	0
1599	16508781	CIEZA NUÑEZ LORENZO	86,574	34,914	22,342	0	29,318	0	0	0	0	0	0	0	28,860	28,860	28,854
1600	16467806	CIEZA ÑAÑEZ DE MONHON BERBELINA	11,196	0	0	11,196	0	750	1,500	1,500	1,500	1,500	1,500	1,500	1,446	0	0

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1601	16435276	CIEZA ÑAÑEZ FELIX	9,491	0	0	0	9,491	0	0	0	0	0	0	0	3,168	3,168	3,155
1602	16437827	CIEZA OBLITAS MARÍA CRISTINA	2,146	0	0	2,146	0	660	1,320	166	0	0	0	0	0	0	0
1603	16734745	CIEZA QUIROZ, MARIA VIOLETA	3,230	0	0	3,230	0	240	960	960	960	110	0	0	0	0	0
1604	16643004	CIEZA QUIROZ, NICIDA	3,230	0	0	3,230	0	240	960	960	960	110	0	0	0	0	0
1605	44546299	CIEZA QUIROZ, ROBERT	3,230	0	0	3,230	0	240	960	960	960	110	0	0	0	0	0
1606	16795406	CIEZA QUIROZ, YOLANDA	3,230	0	0	3,230	0	240	960	960	960	110	0	0	0	0	0
1607	16451953	CIEZA RODRIGUEZ DE SOSA TOMASA	12,484	0	0	12,484	0	1,200	2,400	2,400	2,400	2,400	1,684	0	0	0	0
1608	16488528	CIEZA SALAS VICTOR	37,226	0	30,546	6,680	0	1,404	2,400	2,400	2,400	2,400	6,564	6,564	6,564	6,530	0
1609	27372643	CIEZA TAPIA OCTAVIO	16,703	5,186	0	0	11,517	0	0	0	0	0	0	0	5,568	5,568	5,567
1610	16450842	CIEZA TORRES HILDA ROSA	4,842	0	0	4,842	0	600	2,400	1,842	0	0	0	0	0	0	0
1611	16449208	CIEZA VIGIL LUZA.	3,399	0	0	3,399	0	600	2,400	399	0	0	0	0	0	0	0
1612	16450961	CIEZA VIGIL SANTOS	20,802	0	1,529	0	19,273	0	0	0	0	0	0	0	6,936	6,936	6,930
1613	16621396	CIGUEÑAS CLAVO MARCOS	6,836	0	0	0	6,836	0	0	0	0	0	0	0	2,400	2,400	2,036
1614	16640074	CIGUEÑAS DE SANCHEZ, ISOLINA	36,890	0	0	36,890	0	583	1,848	1,848	1,848	1,848	7,236	7,236	7,236	7,207	0
1615	16698949	CISNEROS FLORES ASUNCIONA	7,015	0	0	7,015	0	120	480	480	480	480	1,248	1,248	1,248	1,231	0
1616	16407957	CISNEROS FLORES JUAN CARLOS	20,043	8,508	4,320	7,215	0	120	480	480	480	480	4,512	4,512	4,512	4,467	0
1617	16690264	CISNEROS FLORES, MARISA	7,015	0	0	7,015	0	120	480	480	480	480	1,248	1,248	1,248	1,231	0
1618	80289466	CISNEROS FLORES, ROBERTO	7,015	0	0	7,015	0	120	480	480	480	480	1,248	1,248	1,248	1,231	0
1619	16437979	CISNEROS MEONO MANUEL ANTONIO	46,635	12,019	34,616	0	0	1,200	2,400	2,400	2,400	2,400	8,964	8,964	8,964	8,943	0
1620	16405010	CISNEROS MEOÑO ROSENDO	55,748	24,846	30,902	0	0	1,200	2,400	2,400	2,400	2,400	11,244	11,244	11,244	11,216	0
1621	16421330	CISNEROS MEOÑO VICENTE	12,470	0	12,470	0	0	1,200	2,400	2,400	2,400	2,400	1,670	0	0	0	0
1622	80269640	CLAVO CORONADO JUAN	1,988	0	0	0	1,988	0	0	0	0	0	0	0	1,988	0	0
1623	16438382	CLAVO DIAZ PEDRO	6,532	0	0	0	6,532	0	0	0	0	0	0	0	2,400	2,400	1,732
1624	40089365	CLAVO EFFIO OMAR DANGELO	11,221	0	0	2,606	8,616	0	0	0	0	0	0	0	3,744	3,744	3,733
1625	16465983	CLAVO GONZALES JUAN	132,077	54,294	77,701	82	0	1,425	2,400	2,400	2,400	2,400	30,264	30,264	30,264	30,260	0
1626	16452177	CLAVO GONZALES SEGUNDO	87,414	0	48,725	38,690	0	1,629	2,400	2,400	2,400	2,400	19,056	19,056	19,056	19,017	0
1627	16465853	CLAVO GUILLERMO ERNESTO	54,554	0	54,554	0	0	600	2,400	2,400	2,400	2,400	11,100	11,100	11,100	11,054	0
1628	46083607	CLAVO ITURRIA GUSTAVO LANDER	1,077	0	0	0	1,077	0	0	0	0	0	0	0	1,077	0	0
1629	16550873	CLAVO JULON SEGUNDO ARTURO	118,430	27,972	90,457	0	0	3,488	2,400	2,400	2,400	2,400	26,340	26,340	26,340	26,322	0
1630	16705712	CLAVO TICLIA MILTON EBERTH	12,988	1,351	0	0	11,638	0	0	0	0	0	0	0	4,332	4,332	4,324
1631	16681358	CLAVO VASQUEZ JOSE CESAR	2,411	0	0	2,411	0	600	1,200	611	0	0	0	0	0	0	0
1632	16710524	CLAVO VASQUEZ JOSE JAVIER	10,099	0	0	0	10,099	0	0	0	0	0	0	0	3,372	3,372	3,355
1633	41958100	CLAVO YTURRIA RUPERTO JUAN	5,479	0	0	0	5,479	0	0	0	0	0	0	0	2,400	2,400	679
1634	16781493	COBENAS AMAYA DAVID ROBERTO	16,091	11,186	4,905	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	1,091	0	0
1635	16622120	COBENAS CHAVEZ ALEJANDRINA	6,524	6,524	0	0	0	1,200	2,400	2,400	524	0	0	0	0	0	0
1636	16643057	COBENAS CHAVEZ ALEJANDRO	51,229	10,280	36,208	4,740	0	1,200	2,400	2,400	2,400	2,400	10,116	10,116	10,116	10,081	0
1637	16442382	COBENAS GONZALES SEGUNDO VIC	29,673	8,466	21,208	0	0	1,200	2,400	2,400	2,400	2,400	4,728	4,728	4,728	4,689	0
1638	16466429	COBENAS IPANAQUE JOSE TORIBI	16,696	10,338	6,358	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,096	0	0
1639	16654749	COBENAS PINGO JULIO	20,356	902	19,455	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,356	0
1640	16460270	COBENAS SANDOVAL MANUEL VICT	45,179	22,140	23,039	0	0	1,200	2,400	2,400	2,400	2,400	8,604	8,604	8,604	8,567	0
1641	16488450	COBENAS SANDOVAL SANTIAGO	24,171	0	22,657	1,514	0	1,200	2,400	2,400	2,400	2,400	3,348	3,348	3,348	3,327	0
1642	16452116	COBENAS SERNAQUE MAXIMO	28,225	0	28,225	0	0	1,200	2,400	2,400	2,400	2,400	4,368	4,368	4,368	4,321	0
1643	16750490	COBENAS YOVERA DE MORE LUISA	2,260	0	0	2,260	0	846	1,414	0	0	0	0	0	0	0	0
1644	43008066	COBEÑAS AGAPITO, DENNIS ALBERTO	4,962	0	0	4,962	0	240	960	960	960	960	882	0	0	0	0
1645	44972956	COBEÑAS AGAPITO, JORGE ANIBAL	4,962	0	0	4,962	0	240	960	960	960	960	882	0	0	0	0
1646	42269091	COBEÑAS AGAPITO, LUCY MAGDALENA	4,962	0	0	4,962	0	240	960	960	960	960	882	0	0	0	0
1647	44749210	COBEÑAS AGAPITO, LUIS ENRIQUE	4,962	0	0	4,962	0	240	960	960	960	960	882	0	0	0	0
1648	80640188	COBEÑAS ARNALES JAVIER	6,725	0	0	6,725	0	0	1,200	1,200	1,200	1,200	1,200	725	0	0	0
1649	80482477	COBEÑAS ARNALES, CESAR AUGUSTO	6,725	0	0	6,725	0	0	0	0	0	0	1,200	1,200	2,172	2,153	0
1650	16451556	COBEÑAS BOBADILLA NORVI	58,862	19,326	39,536	0	0	1,377	2,400	2,400	2,400	2,400	11,976	11,976	11,976	11,957	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1651	17535096	COBEÑAS CHAQUILLA MARIAE.	9,243	0	0	9,243	0	600	2,400	2,400	2,400	1,443	0	0	0	0	0
1652	16730852	COBEÑAS CHERO JOSE CARLOS	7,176	0	0	0	7,176	0	0	0	0	0	0	0	2,400	2,400	2,376
1653	16501996	COBEÑAS DE GUTIERREZ, GLORIA ELENA	75,964	0	0	75,964	0	1,200	2,400	2,400	2,400	2,400	16,296	16,296	16,296	16,276	0
1654	16435010	COBEÑAS DE MONTENEGRO MARIA PASCUALA	47,562	0	0	47,562	0	1,200	2,400	2,400	2,400	2,400	9,192	9,192	9,192	9,186	0
1655	40640983	COBEÑAS DELGADO JUAN CARLOS	2,679	0	0	0	2,679	0	0	0	0	0	0	0	2,400	279	0
1656	16425198	COBEÑAS DELGADO, GRACIELA	2,465	0	0	2,465	0	600	1,200	665	0	0	0	0	0	0	0
1657	41258292	COBEÑAS DURAND JOSE LUIS	8,539	0	0	0	8,539	0	0	0	0	0	0	0	2,856	2,856	2,827
1658	03700073	COBEÑAS FLORES MARITZADEL PILAR	526	0	0	526	0	195	331	0	0	0	0	0	0	0	0
1659	16449089	COBEÑAS FLORES SEVERIANO	8,571	0	0	0	8,571	0	0	0	0	0	0	0	2,868	2,868	2,835
1660	16434559	COBEÑAS JAIME DAVID	59,559	19,697	39,863	0	0	1,200	2,400	2,400	2,400	2,400	12,192	12,192	12,192	12,183	0
1661	16451460	COBEÑAS MORE JOSE MAXIMO	72,328	33,689	38,638	0	0	1,200	2,400	2,400	2,400	2,400	15,384	15,384	15,384	15,376	0
1662	16665349	COBEÑAS PERAMAS JOSE RAMON	6,949	0	0	0	6,949	0	0	0	0	0	0	0	2,400	2,400	2,149
1663	16772803	COBEÑAS RAMIREZ, CESAR AUGUSTO	3,250	0	0	3,250	0	200	800	800	800	649	0	0	0	0	0
1664	16709322	COBEÑAS RAMIREZ, ROSA ELENA	3,250	0	0	3,250	0	200	800	800	800	649	0	0	0	0	0
1665	16709511	COBEÑAS RODRIGUEZ JOHNNY ANTONIO	7,487	0	0	0	7,487	0	0	0	0	0	0	0	2,496	2,496	2,495
1666	40548887	COBEÑAS RODRIGUEZ, ANDY GIOVANNA	3,250	0	3,217	34	0	200	799	799	799	653	0	0	0	0	0
1667	16758561	COBEÑAS SEGURA FERNANDO	13,838	2,196	0	0	11,643	0	0	0	0	0	0	0	4,620	4,620	4,598
1668	16478477	COBEÑAS SERNAQUE VICTORINO	72,595	0	0	72,595	0	3,000	10,706	10,706	10,706	10,706	10,706	10,706	5,362	0	0
1669	41409314	COBEÑAS SOPLAPUCO JORGE LUIS	9,246	2,027	0	0	7,219	0	0	0	0	0	0	0	3,084	3,084	3,078
1670	42910265	COBEÑAS SOPLAPUCO VICTOR ALFONSO	1,151	0	0	0	1,151	0	0	0	0	0	0	0	1,151	0	0
1671	17451145	COBEÑAS SUYON JORGE LUIS	10,969	0	0	0	10,969	0	0	0	0	0	0	0	3,660	3,660	3,649
1672	80270524	COBEÑAS SUYON MANUEL ENRIQUE	8,694	0	0	0	8,694	0	0	0	0	0	0	0	2,904	2,904	2,886
1673	17451842	COBEÑAS YOQUEN JOSE CONCEPCION	1,471	0	0	0	1,471	0	0	0	0	0	0	0	1,471	0	0
1674	16710538	COBEÑAS YOQUEN PEDRO ANTONIO	6,978	0	0	0	6,978	0	0	0	0	0	0	0	2,400	2,400	2,178
1675	16748030	COBEÑAS YOQUEN SEGUNDO SANTIAGO	1,327	0	0	0	1,327	0	0	0	0	0	0	0	1,327	0	0
1676	16470932	COICO MORALES PEDRO PABLO	42,419	6,040	36,379	0	0	1,200	2,400	2,400	2,400	2,400	7,908	7,908	7,908	7,895	0
1677	16654308	COICO PERALTA CESAR AUGUSTO	15,591	23	1,048	0	14,520	0	0	0	0	0	0	0	5,208	5,208	5,175
1678	16452090	COICO PERALTA JORGE ENRIQUE	50,602	14,249	36,354	0	0	1,200	2,400	2,400	2,400	2,400	9,960	9,960	9,960	9,922	0
1679	16655400	COICO PRADO PEDRO ANTONIO	11,224	0	0	0	11,224	0	0	0	0	0	0	0	3,744	3,744	3,736
1680	16435247	COICO SANCHEZ, CESAR	266	0	0	266	0	96	170	0	0	0	0	0	0	0	0
1681	10277788	COICO SANCHEZ, CLODOMIRA	266	0	0	266	0	96	170	0	0	0	0	0	0	0	0
1682	16656750	COICO SANCHEZ, LUIS ALBERTO	266	0	0	266	0	96	170	0	0	0	0	0	0	0	0
1683	16460216	COICO SANCHEZ, MARIA ELENA	266	0	0	266	0	96	170	0	0	0	0	0	0	0	0
1684	16687049	COICO SANCHEZ, ROSA DE LOS MILAGROS	266	0	0	266	0	96	170	0	0	0	0	0	0	0	0
1685	16662473	COICO SANCHEZ, SEGUNDO GERMAN	272	0	0	272	0	99	173	0	0	0	0	0	0	0	0
1686	16648906	COICO SANCHEZ, YELCA NORMA	266	0	0	266	0	96	170	0	0	0	0	0	0	0	0
1687	80271959	COICO SERRATO GIOVANNY	409	0	0	409	0	150	259	0	0	0	0	0	0	0	0
1688	16479489	COLCHADO CASTRO BALTAZAR	13,841	2,348	0	629	10,864	0	0	0	0	0	0	0	4,620	4,620	4,601
1689	16551772	COLCHON ENEQUE DANIEL	22,105	13,308	445	8,352	0	1,200	2,400	2,400	2,400	2,400	2,832	2,832	2,832	2,809	0
1690	16466550	COLCHON ENEQUE EDUVIGIO	16,057	13,383	2,674	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	457	0	0
1691	16594507	COLCHON ENEQUE GREGORIO	70,644	26,627	44,017	0	0	1,200	2,400	2,400	2,400	2,400	14,964	14,964	14,964	14,952	0
1692	16556109	COLCHON ENEQUE INOCENTE	39,113	0	0	39,113	0	2,550	11,146	11,146	11,146	3,125	0	0	0	0	0
1693	16556075	COLCHON ENEQUE MARINO	22,985	16,568	6,417	0	0	1,200	2,400	2,400	2,400	2,400	3,048	3,048	3,048	3,041	0
1694	16555365	COLCHON ENEQUE MAXIMO	39,798	0	39,798	0	0	1,200	2,400	2,400	2,400	2,400	7,260	7,260	7,260	7,218	0
1695	16474456	COLCHON FLORES EMILIO	27,251	0	27,251	0	0	1,200	2,400	2,400	2,400	2,400	4,116	4,116	4,116	4,103	0
1696	16466590	COLCHON FLORES FELIPE ESTEBAN	11,415	0	9,964	1,451	0	3,200	2,400	2,400	2,400	1,015	0	0	0	0	0
1697	42814169	COLCHON GONZALES ANDY JESUS	428	279	149	0	0	156	272	0	0	0	0	0	0	0	0
1698	16553559	COLCHON PISFIL BENITO	68,747	0	0	68,747	0	3,226	2,400	2,400	2,400	2,400	13,992	13,992	13,992	13,945	0
1699	16627604	COLCHON PISFIL FELISMINDRO	1,745	0	0	0	1,745	0	0	0	0	0	0	0	1,745	0	0
1700	16551309	COLCHON PISFIL JOSE	38,564	11,933	9,973	161	16,497	0	0	0	0	0	0	0	12,864	12,864	12,836

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1701	16489461	COLLANTES FLORES MANUEL	19,155	4,184	2,033	0	12,938	0	0	0	0	0	0	0	6,396	6,396	6,363
1702	41074321	COLMENARES BASAURI HEBERT FRANCO	2,004	0	0	0	2,004	0	0	0	0	0	0	0	2,004	0	0
1703	16467924	COLMENARES RISCO WALTER BENIGNO	8,117	0	0	0	8,117	0	0	0	0	0	0	0	2,712	2,712	2,693
1704	16405197	COLMENARES VASQUEZ JUAN FRAN	39,708	247	39,461	0	0	1,200	2,400	2,400	2,400	2,400	7,236	7,236	7,236	7,200	0
1705	16405339	COLMENARES VASQUEZ LUIS ANTONIO	45,211	0	0	45,211	0	3,000	13,572	13,572	13,572	1,495	0	0	0	0	0
1706	16407106	COLUNCHE DIAZ GERMAN	13,370	0	13,370	0	0	1,200	2,400	2,400	2,400	2,400	2,400	170	0	0	0
1707	16405400	CONDOR PERALTA FELIZARDO	28,425	4,302	6,263	4,484	13,375	0	0	0	0	0	0	0	9,480	9,480	9,465
1708	16468587	CONDOR TAFUR ABSALON	61,553	0	0	61,553	0	3,000	17,003	17,003	17,003	7,546	0	0	0	0	0
1709	16485118	CONTRERAS BANDA ENRIQUE	17,576	0	17,576	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	2,400	176	0
1710	16449099	CONTRERAS SAAVEDRA OSWALDO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1711	16460267	CONTRERAS TARRILLO SEGUNDO	9,398	0	0	0	9,398	0	0	0	0	0	0	0	3,144	3,144	3,110
1712	16673619	COPIA ARRASCUE JOSELITO	7,997	0	0	0	7,997	0	0	0	0	0	0	0	2,676	2,676	2,645
1713	16531328	COPIA SEGURA JOSE SANTOS	16,535	13,279	3,256	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	935	0	0
1714	16485001	CORDOVA DE BARANDIARAN IRIS VIOLETA	7,253	0	0	7,253	0	1,200	2,400	2,400	1,253	0	0	0	0	0	0
1715	06431784	CORDOVA ESPINOZA GRIMALDO CESAR	10,014	2,132	0	0	7,882	0	0	0	0	0	0	0	3,348	3,348	3,318
1716	16787271	CORDOVA ESPINOZA, ELMER EDGARDO	1,006	0	0	1,006	0	171	684	151	0	0	0	0	0	0	0
1717	42789597	CORDOVA GARCIA ARNALDO	23,017	3,819	19,198	0	0	1,200	2,400	2,400	2,400	2,400	3,060	3,060	3,060	3,037	0
1718	16501896	CORDOVA GARCIA FRANCISCO	100,052	38,057	49,977	12,018	0	1,608	2,400	2,400	2,400	2,400	22,212	22,212	22,212	22,208	0
1719	16771886	CORDOVA IZQUIERDO DE CHUYO ROSA	41,468	0	0	41,468	0	1,200	2,400	2,400	2,400	2,400	7,668	7,668	7,668	7,664	0
1720	16449081	CORDOVA RAMOS GERARDO GUILLERMO	48,775	9,225	39,550	0	0	1,425	2,400	2,400	2,400	2,400	9,444	9,444	9,444	9,418	0
1721	16552956	CORNEJO CAMPOS MANUEL ASUNCION	20,776	0	20,776	0	0	1,200	2,400	2,400	2,400	2,400	2,496	2,496	2,496	2,488	0
1722	16425134	CORNEJO CASTILLO SEGUNDO EVA	32,353	4,233	28,119	0	0	1,200	2,400	2,400	2,400	2,400	5,400	5,400	5,400	5,353	0
1723	16626878	CORNEJO FERNANDEZ INES	891	0	0	891	0	333	558	0	0	0	0	0	0	0	0
1724	16442229	CORNEJO GARAY JOSE EUGENIO	20,699	0	20,699	0	0	1,200	2,400	2,400	2,400	2,400	2,484	2,484	2,484	2,447	0
1725	16552184	CORNEJO GONZALES FAUSTINO	88,801	34,499	41,340	12,963	0	1,437	2,400	2,400	2,400	2,400	19,452	19,452	19,452	19,408	0
1726	16492415	CORNEJO GUEVARA FIDEL	63,031	0	0	63,031	0	3,000	16,442	16,442	16,442	10,706	0	0	0	0	0
1727	16442213	CORNEJO MARTINEZ JOSE	9,371	0	0	0	9,371	0	0	0	0	0	0	0	3,132	3,132	3,107
1728	16443504	CORNEJO MARTINEZ WALTER	42,266	7,552	34,715	0	0	1,221	2,400	2,400	2,400	2,400	7,872	7,872	7,872	7,829	0
1729	16470833	CORNEJO NUNEZ WENSESLAO	39,774	2,380	37,395	0	0	1,200	2,400	2,400	2,400	2,400	7,248	7,248	7,248	7,230	0
1730	80352141	CORNEJO SANTOYO SANDRO PETER	8,060	0	0	8,060	0	3,000	5,060	0	0	0	0	0	0	0	0
1731	16405108	CORNEJO VASQUEZ JOSE DEL CAR	51,105	12,961	26,568	11,576	0	1,200	2,400	2,400	2,400	2,400	10,080	10,080	10,080	10,065	0
1732	16451551	CORNEJO VILCHEZ JUAN	18,810	1,680	705	0	16,425	0	0	0	0	0	0	0	6,276	6,276	6,258
1733	16719588	CORNEJO VILCHEZ LUIS	1,581	581	0	1,000	0	0	600	600	381	0	0	0	0	0	0
1734	40061050	CORNEJO VILCHEZ WILLIAM	7,645	0	0	0	7,645	0	0	0	0	0	0	0	2,556	2,556	2,533
1735	16470853	CORNEJO ZULUETA LEONCIO	60,278	18	60,260	0	0	1,461	2,400	2,400	2,400	2,400	12,312	12,312	12,312	12,281	0
1736	16648099	CORODVA DE CERDAN DALIA HINAUYE	14,013	0	0	14,013	0	1,200	2,400	2,400	2,400	2,400	2,400	813	0	0	0
1737	16478579	CORONADO AQUINO ALMANSOR	83,620	0	0	83,620	0	3,000	14,698	14,698	14,698	14,698	14,698	7,132	0	0	0
1738	16700681	CORONADO AQUINO CIPRIANO SANTOS	8,737	0	0	0	8,737	0	0	0	0	0	0	0	2,916	2,916	2,905
1739	16446035	CORONADO AQUINO JOSE ANGEL	16,750	5,385	0	0	11,365	0	0	0	0	0	0	0	5,592	5,592	5,566
1740	16437887	CORONADO CADENILLAS VICTOR N	8,539	0	8,539	0	0	400	2,400	2,400	2,400	939	0	0	0	0	0
1741	42006056	CORONADO CAMPOS GUZMAN	1,854	0	0	0	1,854	0	0	0	0	0	0	0	1,854	0	0
1742	45073229	CORONADO CAMPOS JOSE A.	230	0	0	230	0	230	0	0	0	0	0	0	0	0	0
1743	16707427	CORONADO CAMPOS NILA SANTOS	310	0	0	310	0	300	10	0	0	0	0	0	0	0	0
1744	16793306	CORONADO CAMPOS REYMUNDO	8,078	0	0	0	8,078	0	0	0	0	0	0	0	2,700	2,700	2,678
1745	46722198	CORONADO CAMPOS SEGUNDO C.	310	0	0	310	0	300	10	0	0	0	0	0	0	0	0
1746	17441454	CORONADO CARRANZA IMELDA	4,076	0	0	4,076	0	600	2,400	1,076	0	0	0	0	0	0	0
1747	16485162	CORONADO CARRANZA JOSE CATALINO	39,651	0	4,438	0	35,213	0	0	0	0	0	0	0	13,224	13,224	13,203
1748	16479438	CORONADO CARRANZA SEGUNDO VICENTE	29,417	0	29,417	0	0	1,200	2,400	2,400	2,400	2,400	4,656	4,656	4,656	4,649	0
1749	16421395	CORONADO DE SANCHEZ, MARIA DEL CARMEN	15,475	0	0	15,475	0	600	1,200	1,200	1,200	1,200	2,520	2,520	2,520	2,515	0
1750	40127053	CORONADO FERNANDEZ VDA DE CARRANZA, ALEJAN	21,039	0	0	21,039	0	600	2,400	2,400	2,400	2,400	2,712	2,712	2,712	2,703	0

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			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1751	16735234	CORONADO GONZALES OSCAR ALBERTO	10,439	5,976	4,463	0	0	600	2,400	2,400	2,400	2,400	239	0	0	0	0
1752	16708131	CORONADO INGA WALTER MARCO	18,382	15,303	3,078	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	2,400	982	0
1753	16463442	CORONADO LOPEZ CARLOS ROBERTO	71,088	3,517	67,571	0	0	1,956	2,400	2,400	2,400	2,400	14,892	14,892	14,892	14,856	0
1754	16478461	CORONADO LOPEZ LUZ ELENA	3,637	0	0	3,637	0	1,200	2,400	37	0	0	0	0	0	0	0
1755	16485025	CORONADO LOPEZ NORBI MANUEL	33,220	1,466	28,217	3,536	0	1,206	2,400	2,400	2,400	2,400	5,604	5,604	5,604	5,602	0
1756	16472275	CORONADO MALLANGA OSWALDO	95,899	41,608	54,291	0	0	1,365	2,400	2,400	2,400	2,400	21,240	21,240	21,240	21,214	0
1757	16434426	CORONADO MAYANGA MARIA	44,787	0	0	44,787	0	1,200	2,400	2,400	2,400	2,400	8,508	8,508	8,508	8,463	0
1758	16405382	CORONADO RAMIREZ ANDRES ALEJ	8,929	8,079	850	0	0	1,200	2,400	2,400	2,400	529	0	0	0	0	0
1759	16802142	CORONADO SANDOVAL JOSE OSWALDO	13,559	7,311	0	0	6,248	0	0	0	0	0	0	0	4,524	4,524	4,511
1760	16710825	CORONADO SILVA JOSE LUIS	11,347	0	0	0	11,347	0	0	0	0	0	0	0	3,792	3,792	3,763
1761	16709946	CORONADO VILLEGAS CESAR ALBERTO	13,971	0	0	0	13,971	0	0	0	0	0	0	0	4,668	4,668	4,635
1762	16512237	CORONEL BRAVO ADAN	36,625	0	0	0	36,625	0	0	0	0	0	0	0	12,216	12,216	12,193
1763	16479495	CORONEL CAMPOS JOSE BERNARDI	13,863	0	13,863	0	0	1,200	2,400	2,400	2,400	2,400	2,400	663	0	0	0
1764	16756175	CORONEL CHAVEZ EDGAR YVAN	6,816	0	0	0	6,816	0	0	0	0	0	0	0	2,400	2,400	2,016
1765	16711277	CORONEL CHAVEZ GERARDO	1,564	0	1,398	0	166	1,115	0	0	0	0	0	0	449	0	0
1766	16767456	CORONEL CHAVEZ JESSICA DEL CARMEN	22,098	0	0	22,098	0	102	408	408	408	408	5,100	5,100	5,100	5,064	0
1767	16508442	CORONEL CHAVEZ JUSTINIANO	6,610	0	0	0	6,610	0	0	0	0	0	0	0	2,400	2,400	1,810
1768	16513747	CORONEL CHAVEZ LUCIANO	6,375	0	0	0	6,375	0	0	0	0	0	0	0	2,400	2,400	1,575
1769	16643825	CORONEL CHAVEZ MELANIA	1,843	0	0	1,843	0	600	1,243	0	0	0	0	0	0	0	0
1770	16507187	CORONEL CHAVEZ PEDRO JULIO	9,496	0	0	0	9,496	0	0	0	0	0	0	0	3,168	3,168	3,160
1771	03700074	CORONEL CHAVEZ ROMMYLORENA	19,359	0	0	19,359	0	102	408	408	408	408	4,416	4,416	4,416	4,377	0
1772	16509415	CORONEL CHAVEZ SANTOS	10,271	8	10,264	0	0	600	2,400	2,400	2,400	2,400	71	0	0	0	0
1773	16619962	CORONEL CHAVEZ SANTOS LUIS	11,292	0	0	0	11,292	0	0	0	0	0	0	0	3,768	3,768	3,756
1774	16618899	CORONEL CHAVEZ SEGUNDO MARCELINO	11,155	0	0	0	11,155	0	0	0	0	0	0	0	3,720	3,720	3,715
1775	03700055	CORONEL CHAVEZ, ANSELMA LUCERO	19,045	0	0	19,045	0	201	804	804	804	804	3,912	3,912	3,912	3,892	0
1776	16657447	CORONEL CHAVEZ, JORGE WILLIAM	19,006	0	0	19,006	0	201	804	804	804	804	3,900	3,900	3,900	3,889	0
1777	16492546	CORONEL CHAVEZ, PERLA NOEMI	18,977	0	0	18,977	0	201	804	804	804	804	3,900	3,900	3,900	3,860	0
1778	16513634	CORONEL CORONEL JUAN	32,956	6,471	26,485	0	0	1,200	2,400	2,400	2,400	2,400	5,544	5,544	5,544	5,524	0
1779	16491641	CORONEL CORONEL RICARDO	84,836	28,850	20,408	152	35,426	940	0	0	0	0	0	0	27,972	27,972	27,952
1780	16638944	CORONEL CORONEL SEGUNDO ALVARINO	25,564	9,182	3,128	13,254	0	600	2,400	2,400	2,400	2,400	3,852	3,852	3,852	3,808	0
1781	17595719	CORONEL CUZMA ALEX ENRIQUE	9,478	2,623	0	0	6,856	0	0	0	0	0	0	0	3,168	3,168	3,142
1782	16506320	CORONEL LLANOS MARCELINO	33,307	0	33,307	0	0	1,200	2,400	2,400	2,400	2,400	5,628	5,628	5,628	5,623	0
1783	16707266	CORONEL LOZANO JAIME	8,411	0	0	0	8,411	0	0	0	0	0	0	0	2,808	2,808	2,795
1784	45373069	CORONEL REYES LEONARDO V.	681	221	460	0	0	252	429	0	0	0	0	0	0	0	0
1785	80565058	CORONEL RUIZ ALFONSO	1,841	0	0	0	1,841	0	0	0	0	0	0	0	1,841	0	0
1786	16706924	CORONEL RUIZ EMILIANO	11,622	1,306	0	0	10,316	0	0	0	0	0	0	0	3,876	3,876	3,870
1787	16438218	CORONEL RUIZ ESTEBAN	503	97	407	0	0	186	317	0	0	0	0	0	0	0	0
1788	16405018	CORONEL SANCHEZ FABIAN	15,365	14,239	1,126	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,165	0	0	0
1789	17633366	CORONEL VILLANUEVA SEGUNDO LIZANDRO	11,498	0	0	10,015	1,483	0	0	0	0	0	0	0	3,840	3,840	3,818
1790	16512368	CORREA ARRIBASPLATA DIEGO	46,115	14,239	31,877	0	0	1,200	2,400	2,400	2,400	2,400	8,832	8,832	8,832	8,819	0
1791	80269482	CORREA CABRERA JOSE BERNABE	2,371	0	0	1,433	938	0	0	0	0	0	0	0	2,371	0	0
1792	16800158	CORREA CABRERA JUAN CARLOS	11,389	0	0	0	11,389	0	0	0	0	0	0	0	3,804	3,804	3,781
1793	16434577	CORREA CERVANTES JUAN ANTONI	25,907	6,235	19,672	0	0	1,200	2,400	2,400	2,400	2,400	3,780	3,780	3,780	3,767	0
1794	16690807	CORREA CHUMAN JUAN	17,128	0	0	5,609	11,519	0	0	0	0	0	0	0	5,712	5,712	5,704
1795	40368856	CORREA CHUMAN, LILIANA DEL ROCIO	13,474	0	0	13,474	0	150	600	600	600	600	2,736	2,736	2,736	2,716	0
1796	17595808	CORREA CHUMAN, MANUEL MARCOS	13,544	0	0	13,544	0	150	600	600	600	600	2,760	2,760	2,760	2,714	0
1797	16687566	CORREA CHUMAN, MARIA MAGDALENA	13,474	0	0	13,474	0	150	600	600	600	600	2,736	2,736	2,736	2,716	0
1798	16488532	CORREA COLICHON PABLO	11,669	0	11,669	0	0	1,200	2,400	2,400	2,400	2,400	869	0	0	0	0
1799	72320189	CORREA DIAZ, ALDO	5,161	0	0	5,161	0	0	0	0	0	0	1,200	1,200	1,392	1,369	0
1800	72281944	CORREA DIAZ, LUIS ANGEL	5,161	0	0	5,161	0	0	0	0	0	0	1,200	1,200	1,392	1,369	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1801	16469189	CORREA FLORES GREGORIO	16,333	0	16,333	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	733	0	0
1802	16668385	CORREA OBLITAS WILMER	8,721	2,419	0	0	6,302	0	0	0	0	0	0	0	2,916	2,916	2,889
1803	16458562	CORREA POLO JUAN MANUEL	34,821	0	34,821	0	0	1,200	2,400	2,400	2,400	2,400	6,012	6,012	6,012	5,985	0
1804	16705356	CORREA REYES LUIS ALBERTO	8,375	0	0	0	8,375	0	0	0	0	0	0	0	2,796	2,796	2,783
1805	16428285	CORREA SANCHEZ GILBERTO	32,376	11,347	18,425	2,604	0	1,200	2,400	2,400	2,400	2,400	5,400	5,400	5,400	5,376	0
1806	44281123	CORREA VERA DUSTIN	2,299	1,666	633	0	0	0	0	0	0	0	600	600	600	499	0
1807	73112486	CORTEGANA ALDUI, EMILY DEL MILAGRO	1,114	0	0	1,114	0	400	714	0	0	0	0	0	0	0	0
1808	47906364	CORTEGANA ALDUI, JIMMY EDWARD	1,114	0	0	1,114	0	400	714	0	0	0	0	0	0	0	0
1809	73165440	CORTEGANA ALDUI, JOSEPH DAYRON	1,114	0	0	1,114	0	400	714	0	0	0	0	0	0	0	0
1810	16683904	CORTEGANA GONZALES JOHNNY RAUL	13,608	0	0	0	13,608	0	0	0	0	0	0	0	4,548	4,548	4,512
1811	16438147	CORTEGANA GONZALES, LILY FANNY	10,680	0	0	10,680	0	201	804	804	804	804	1,824	1,824	1,824	1,791	0
1812	16419530	CORTEZ BLANCO RAMON	58,966	20,673	38,293	0	0	1,251	2,400	2,400	2,400	2,400	12,036	12,036	12,036	12,007	0
1813	16689504	CORTEZ CHERREZ FRANCISCO ROLANDO	10,625	0	0	0	10,625	0	0	0	0	0	0	0	3,552	3,552	3,521
1814	16501823	CORTEZ ENRRIQUEZ SEGUNDO	58,123	15,754	42,369	0	0	1,200	2,400	2,400	2,400	2,400	11,832	11,832	11,832	11,827	0
1815	16785391	CORTEZ LARA JUAN DANIEL	394	140	254	0	0	144	250	0	0	0	0	0	0	0	0
1816	16437851	CORTEZ LEYVA ERIBERTO	32,254	0	32,254	0	0	1,600	2,400	2,400	2,400	2,400	5,268	5,268	5,268	5,250	0
1817	16488497	CORTEZ MIO JUAN	29,171	0	29,171	0	0	1,200	2,400	2,400	2,400	2,400	4,596	4,596	4,596	4,583	0
1818	17635537	CORTEZ VIGIL JUAN CARLOS	694	336	358	0	0	258	436	0	0	0	0	0	0	0	0
1819	16458580	CORTIJO ROJAS VICTOR CARLOS	266	266	0	0	0	266	0	0	0	0	0	0	0	0	0
1820	16769630	COTRINA BRAVO RINASANTOS	2,273	0	0	2,273	0	96	1,200	978	0	0	0	0	0	0	0
1821	47208470	COTRINA CABRERA, ANIVBAL ALCIBIADES	6,182	0	0	6,182	0	399	1,200	1,200	1,200	1,200	983	0	0	0	0
1822	45266576	COTRINA CABRERA, DELIA ROSALINA	6,182	0	0	6,182	0	399	1,200	1,200	1,200	1,200	983	0	0	0	0
1823	16488893	COTRINA DE ALVAREZ MARIA SANTOS	7,292	0	0	7,292	0	600	1,200	1,200	1,200	1,200	1,200	692	0	0	0
1824	16434477	COTRINA DELGADO SEGUNDO	70,044	16,816	53,228	0	0	1,566	2,400	2,400	2,400	2,400	14,724	14,724	14,724	14,706	0
1825	16467860	COTRINA DIAZ RICARDO	21,471	1,373	18,592	1,506	0	1,395	2,400	2,400	2,400	2,400	2,628	2,628	2,628	2,592	0
1826	16506787	COTRINA FERNANDEZ BRITALDO	28,180	0	25,439	2,742	0	1,200	2,400	2,400	2,400	2,400	4,356	4,356	4,356	4,312	0
1827	16708356	COTRINA GONZALES FELIPE WILFREDO	724	85	591	48	0	270	454	0	0	0	0	0	0	0	0
1828	41939491	COTRINA IMAN ALCI	10,583	8,483	2,099	0	0	600	2,400	2,400	2,400	2,400	383	0	0	0	0
1829	16405359	COTRINA MENOR JESUS	16,725	3,651	10,711	2,363	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,125	0	0
1830	16510907	COTRINA MONDRAGON CARLOS	25,246	5,064	20,182	0	0	1,200	2,400	2,400	2,400	2,400	3,612	3,612	3,612	3,610	0
1831	16640055	COTRINA PERALTA AURELIANO	24,426	9,273	0	0	15,153	0	0	0	0	0	0	0	8,148	8,148	8,130
1832	40304366	COTRINA PERALTA JUAN CARLOS	9,563	3,105	0	0	6,458	0	0	0	0	0	0	0	3,192	3,192	3,179
1833	43514202	COTRINA PERALTA REINALDO JEFFERSON	35	0	35	0	0	0	35	0	0	0	0	0	0	0	0
1834	16421265	COTRINA TAPIA SAUL	25,574	10,837	14,737	0	0	1,200	2,400	2,400	2,400	2,400	3,696	3,696	3,696	3,686	0
1835	16405355	COVEÑAS YOVERA ANSELMO	5,661	0	0	0	5,661	0	0	0	0	0	0	0	2,400	2,400	861
1836	16473283	CRESPO GUEVARA PEDRO	6,923	0	0	0	6,923	1,000	0	0	0	0	0	0	2,400	2,400	1,123
1837	16512337	CRESPO VDA DE UGAZ LUPE	13,281	0	0	13,281	0	1,200	2,400	2,400	2,400	2,400	2,400	81	0	0	0
1838	16463502	CRISANTO TITILLAHUANCA EDUARDO	88,261	41,078	47,183	0	0	1,200	2,400	2,400	2,400	2,400	19,368	19,368	19,368	19,357	0
1839	16511502	CRUZ ALVAREZ BERNARDO	47,456	0	47,456	0	0	1,260	2,400	2,400	2,400	2,400	9,156	9,156	9,156	9,128	0
1840	16512223	CRUZ ALVAREZ VICTOR MANUEL	59,555	22,520	37,034	0	0	1,200	2,400	2,400	2,400	2,400	12,192	12,192	12,192	12,179	0
1841	41239315	CRUZ ARAUJO EDUAR ALFREDO	7,202	0	0	0	7,202	0	0	0	0	0	0	0	2,402	2,400	2,400
1842	16619798	CRUZ ARAUJO JOSE ORLANDO	8,880	0	0	0	8,880	0	0	0	0	0	0	0	2,964	2,964	2,952
1843	45509490	CRUZ CHACHAPOYAS MIRIAN M.	1,518	767	416	334	0	345	1,173	0	0	0	0	0	0	0	0
1844	41479652	CRUZ CHAVEZ ALEX	15,542	11,125	4,416	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	542	0	0
1845	16499919	CRUZ DE OLANO MARIA LUCIA	18,425	0	0	18,425	0	1,500	1,200	1,200	1,200	1,200	3,036	3,036	3,036	3,017	0
1846	16709780	CRUZ MATALLANA JOSE GUILLERMO	9,979	0	0	0	9,979	0	0	0	0	0	0	0	3,336	3,336	3,307
1847	41984123	CRUZ MATALLANA, EDGAR IVAN	4,672	0	0	4,672	0	300	1,200	1,200	1,200	772	0	0	0	0	0
1848	16702207	CRUZ MATALLANA, MARIA ISABEL	4,672	0	0	4,672	0	300	1,200	1,200	1,200	772	0	0	0	0	0
1849	16465896	CRUZ ROJAS MAGNA CAROLINA	30,125	0	0	30,125	0	1,200	2,400	2,400	2,400	2,400	4,836	4,836	4,836	4,817	0
1850	41626853	CRUZADO CARUAJULCA, DEISY	7,469	0	0	7,469	0	120	480	480	480	480	1,368	1,368	1,368	1,325	0

Empresa Agroindustrial Pomalca SAA

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1851	46797713	CRUZADO CARUAJULCA, DORIS	7,469	0	0	7,469	0	120	480	480	480	480	1,368	1,368	1,368	1,325	0
1852	46833389	CRUZADO CARUAJULCA, ELIZABETH	7,469	0	0	7,469	0	120	480	480	480	480	1,368	1,368	1,368	1,325	0
1853	47776661	CRUZADO CARUAJULCA, ELMER	7,469	0	0	7,469	0	120	480	480	480	480	1,368	1,368	1,368	1,325	0
1854	16437857	CRUZADO MUNOZ SEGUNDO	16,115	249	15,867	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	515	0	0
1855	16408968	CRUZADO NUÑEZ HUMBERTO	36,358	0	0	36,358	0	3,000	17,957	15,401	0	0	0	0	0	0	0
1856	16421238	CRUZADO SALDANA EXEQUIEL	22,392	7,343	15,049	0	0	1,200	2,400	2,400	2,400	2,400	2,904	2,904	2,904	2,880	0
1857	99000238	CRUZADO VASQUEZ JUAN	3,584	0	3,584	0	0	600	2,400	584	0	0	0	0	0	0	0
1858	16408598	CUBAS ALVITES WILLY THELMO	52,423	29,133	23,290	0	0	1,200	2,400	2,400	2,400	2,400	10,416	10,416	10,416	10,375	0
1859	16436818	CUBAS CARRANZA JESUS	1,213	169	1,044	0	0	453	760	0	0	0	0	0	0	0	0
1860	46245590	CUBAS CHUYO JULIO	1,103	547	127	428	0	219	876	8	0	0	0	0	0	0	0
1861	16648979	CUBAS DE CHAPA ISMENIA	7,230	0	0	7,230	0	1,200	2,400	2,400	1,230	0	0	0	0	0	0
1862	16536789	CUBAS DE GONZALES, ELVIRA	14,379	0	0	14,379	0	800	2,400	2,400	2,400	2,400	2,400	1,579	0	0	0
1863	16649862	CUBAS DELGADO FLOR	10,171	0	0	10,171	0	600	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,171	0
1864	16800583	CUBAS DELGADO HECTOR	9,456	0	0	0	9,456	0	0	0	0	0	0	0	3,156	3,156	3,144
1865	16756624	CUBAS DELGADO RAFAEL	12,210	2,654	0	0	9,556	0	0	0	0	0	0	0	4,080	4,080	4,050
1866	16663913	CUBAS DIAZ JOHN CESAR	15,611	10,547	5,064	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	611	0	0
1867	16531410	CUBAS FERNANDEZ ANTONIETA	1,727	0	0	1,727	0	600	1,127	0	0	0	0	0	0	0	0
1868	16619419	CUBAS FERNANDEZ FLORENCIO	2,589	0	0	0	2,589	0	0	0	0	0	0	0	2,400	189	0
1869	17525578	CUBAS FERNANDEZ HERMOGENES	1,198	516	681	0	0	252	946	0	0	0	0	0	0	0	0
1870	16536938	CUBAS LEIVA ISMAEL	41,809	0	0	41,809	0	3,000	18,000	18,000	2,809	0	0	0	0	0	0
1871	16512394	CUBAS LLONTOP JOSE ANTONIO	56,381	28,020	28,362	0	0	1,200	2,400	2,400	2,400	2,400	11,400	11,400	11,400	11,381	0
1872	16490546	CUBAS LLUEN ARMANDO	36,081	33	31,129	4,919	0	1,200	2,400	2,400	2,400	2,400	6,324	6,324	6,324	6,309	0
1873	16478629	CUBAS MEJIA SEGUNDO	70,506	0	0	70,506	0	3,000	10,450	10,450	10,450	10,450	10,450	10,450	4,805	0	0
1874	16711435	CUBAS MENDOZA CARLOS MOISES	12,222	0	0	0	12,222	0	0	0	0	0	0	0	4,080	4,080	4,062
1875	41779561	CUBAS MOLOCHO ELMER ALEXANDER	5,481	0	0	0	5,481	1,950	0	0	0	0	0	0	2,400	1,132	0
1876	16434537	CUBAS RAMIREZ JOSE SANTOS	42,318	0	13,504	28,814	0	1,200	2,400	2,400	2,400	2,400	7,884	7,884	7,884	7,866	0
1877	16510969	CUBAS SOTO CESAR OSCAR	23,538	0	23,538	0	0	1,200	2,400	2,400	2,400	2,400	3,192	3,192	3,192	3,162	0
1878	41711490	CUBAS TORRES CESAR HUMBERTO	5,362	0	0	0	5,362	0	0	0	0	0	0	0	2,400	2,400	562
1879	16622088	CUBAS VASQUEZ LEONARDO	21,136	0	0	0	21,136	0	0	0	0	0	0	0	7,056	7,056	7,024
1880	16452154	CUBAS VERA RICARDO	91,364	51,473	39,892	0	0	1,200	2,400	2,400	2,400	2,400	20,148	20,148	20,148	20,120	0
1881	16510762	CUBAS VILLARREAL EUSTAQUIO	53,324	0	0	53,324	0	2,550	11,279	11,279	11,279	11,279	5,657	0	0	0	0
1882	16663931	CUBAS VILLARREAL MANUEL ANTONIO	17,002	5,918	0	0	11,084	0	0	0	0	0	0	0	5,676	5,676	5,650
1883	16756675	CUBAS VILLARREAL ORLANDO	4,188	1,818	1,640	729	0	0	0	0	0	0	600	600	1,500	1,488	0
1884	16450927	CUEVA CONTRERAS AUGUSTO	44,099	0	44,099	0	0	3,000	2,400	2,400	2,400	2,400	7,884	7,884	7,884	7,847	0
1885	16727267	CUEVA GUEVARA BILLY	15,903	3,668	0	0	12,235	0	0	0	0	0	0	0	5,304	5,304	5,295
1886	16537734	CUEVA LINARES MAXIMO	31,897	0	31,897	0	0	1,200	2,400	2,400	2,400	2,400	5,280	5,280	5,280	5,257	0
1887	16749982	CUEVA SUAREZ ISIDRO	2,127	0	1,745	382	0	0	0	0	0	0	600	600	600	327	0
1888	74167802	CUMPA CIEZA, CHRISTIAN EDUARDO	2,282	0	0	2,282	0	240	960	960	122	0	0	0	0	0	0
1889	16479437	CUMPA GUZMAN ELISEO	51,874	10,959	40,915	0	0	4,500	2,400	2,400	2,400	2,400	9,444	9,444	9,444	9,442	0
1890	16405192	CUMPA PAZ JUAN MANUEL	5,709	0	5,709	0	0	600	2,400	2,400	309	0	0	0	0	0	0
1891	16458530	CUMPA QUESQUEN JUAN MANUEL	60,579	0	0	60,579	0	3,200	2,400	2,400	2,400	2,400	11,952	11,952	11,952	11,923	0
1892	80521750	CUMPA RAMOS YOCONDA JACKLIN	1,413	0	0	0	1,413	0	0	0	0	0	0	0	1,413	0	0
1893	10649717	CUMPA SIANCAS ERICK ALONSO	11,677	5,253	3,743	2,682	0	120	480	480	480	480	2,412	2,412	2,412	2,401	0
1894	16750248	CUMPA SIANCAS RONNY EDUARDO	10,341	2,748	4,912	2,682	0	120	480	480	480	480	2,076	2,076	2,076	2,073	0
1895	40564544	CUMPA SIANCAS, JOHANNA DEL PILAR	2,282	0	0	2,282	0	240	960	960	122	0	0	0	0	0	0
1896	16449174	CUMPEN DE VALLEJOS IRIS	4,774	0	0	4,774	0	600	1,200	1,200	1,200	574	0	0	0	0	0
1897	16643162	CUMPEN SANTOS ORLANDO	4,420	0	1,268	3,151	0	600	2,400	1,420	0	0	0	0	0	0	0
1898	77000106	CUMPEN YANCUL EDA LUCINDA	4,123	0	0	4,123	0	600	2,400	1,123	0	0	0	0	0	0	0
1899	80609763	CURAY BECERRA HITALO HERNAN	7,457	0	0	0	7,457	0	0	0	0	0	0	0	2,496	2,496	2,465
1900	73129188	CURAY BECERRA JOSE LUIS	1,750	0	0	1,750	0	201	804	745	0	0	0	0	0	0	0

LABORALES

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nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1901	40981481	CURAY BECERRA, MARTHA MARIA	1,750	0	0	1,750	0	201	804	745	0	0	0	0	0	0	0
1902	16692034	CURAY CHEMPEN DE CASTRO, DEYSI ANA	3,397	0	0	3,397	0	201	804	804	804	784	0	0	0	0	0
1903	16690476	CURAY CHEMPEN LUIS ANDRES	7,131	0	0	0	7,131	0	0	0	0	0	0	0	2,400	2,400	2,331
1904	16675902	CURAY CHEMPEN, DIANA ARACELY	3,397	0	0	3,397	0	201	804	804	804	784	0	0	0	0	0
1905	17609912	CURAY CHEMPEN, ENRIQUE ARTURO	3,397	0	0	3,397	0	201	804	804	804	784	0	0	0	0	0
1906	16804176	CURAY CHEMPEN, MERLY ALEJANDRA	3,397	0	0	3,397	0	201	804	804	804	784	0	0	0	0	0
1907	16697552	CURAY DIAZ MARILU	1,750	0	0	1,750	0	201	804	745	0	0	0	0	0	0	0
1908	16717324	CURAY DIAZ, JOSE CARLOS	1,750	0	0	1,750	0	201	804	745	0	0	0	0	0	0	0
1909	16501835	CUSMA ABANTO ANTENOR	20,486	0	20,486	0	0	1,200	2,400	2,400	2,400	2,400	2,424	2,424	2,424	2,414	0
1910	16531492	CUSMA CAMPOS JUAN DEL CARMEN	32,970	24,611	8,359	0	0	1,200	2,400	2,400	2,400	2,400	5,544	5,544	5,544	5,538	0
1911	27364810	CUSMA SANCHEZ SERGIO	112,983	62,266	50,535	181	0	1,542	2,400	2,400	2,400	2,400	25,464	25,464	25,464	25,449	0
1912	27413744	CUSMA SEMPERTEGUI ELADIO	11,711	0	0	1,670	10,041	0	0	0	0	0	0	0	3,912	3,912	3,887
1913	42393541	CUSMA SEMPERTEGUI PERCY	2,710	0	0	2,710	0	943	800	800	167	0	0	0	0	0	0
1914	17629171	CUSMA SEMPERTEGUI, SEGUNDO NOE	1,900	0	0	1,900	0	0	0	0	0	0	1,200	700	0	0	0
1915	16449147	CUSTODIO AGAPITO FELIX BALTAZAR	40,246	419	31,808	8,019	0	1,200	2,400	2,400	2,400	2,400	7,368	7,368	7,368	7,342	0
1916	40375669	CUSTODIO AGAPITO LEONARDO	9,218	4,016	0	0	5,202	0	0	0	0	0	0	0	3,084	3,084	3,050
1917	16556407	CUSTODIO AYASTA FELICIANO	64,397	10,726	53,671	0	0	1,530	2,400	2,400	2,400	2,400	13,320	13,320	13,320	13,307	0
1918	16554397	CUSTODIO AYASTA JESUS	84,856	45,160	39,668	28	0	1,212	2,400	2,400	2,400	2,400	18,516	18,516	18,516	18,496	0
1919	16723310	CUSTODIO BALLENA NOLBERTO	12,466	0	0	0	12,466	0	0	0	0	0	0	0	4,164	4,164	4,138
1920	41523867	CUSTODIO CAICEDO, JULIO CESAR	13,453	0	0	13,453	0	300	1,200	1,200	1,200	1,200	2,100	2,100	2,100	2,053	0
1921	16556211	CUSTODIO CUSTODIO PEDRO	47,561	9,770	37,693	99	0	1,200	2,400	2,400	2,400	2,400	9,192	9,192	9,192	9,185	0
1922	16557572	CUSTODIO CUSTODIO SEBASTIAN	82,244	37,915	44,329	0	0	1,200	2,400	2,400	2,400	2,400	17,868	17,868	17,868	17,840	0
1923	16501953	CUSTODIO FLORES OSCAR CORNELIO	24,197	19	24,178	0	0	1,200	2,400	2,400	2,400	2,400	3,360	3,360	3,360	3,317	0
1924	16472380	CUSTODIO FLORES VICTOR RAUL	13,008	495	0	2,437	10,077	0	0	0	0	0	0	0	4,344	4,344	4,320
1925	16553268	CUSTODIO GONZALES MANUEL	13,773	0	6,598	7,175	0	1,200	2,400	2,400	2,400	2,400	2,400	573	0	0	0
1926	16726706	CUSTODIO GUZMAN CLEMENTE	7,034	0	0	7,034	0	3,000	4,034	0	0	0	0	0	0	0	0
1927	16598124	CUSTODIO GUZMAN, ARTEMIO	1,274	0	0	1,274	0	300	974	0	0	0	0	0	0	0	0
1928	16594580	CUSTODIO GUZMAN, BENITO	1,274	0	0	1,274	0	300	974	0	0	0	0	0	0	0	0
1929	16478810	CUSTODIO GUZMAN, MAXIMO	1,274	0	0	1,274	0	300	974	0	0	0	0	0	0	0	0
1930	16679569	CUSTODIO LLUEN CLEMENTE	11,916	0	0	0	11,916	0	0	0	0	0	0	0	3,972	3,972	3,972
1931	16552863	CUSTODIO MISCA ISIDORO	25,044	20,167	4,877	0	0	1,200	2,400	2,400	2,400	2,400	3,564	3,564	3,564	3,552	0
1932	16554451	CUSTODIO MISCAN GUADALUPE	45,453	12,569	32,885	0	0	1,200	2,400	2,400	2,400	2,400	8,664	8,664	8,664	8,661	0
1933	16552890	CUSTODIO MISCAN JACINTO	64,905	12,085	52,820	0	0	1,488	2,400	2,400	2,400	2,400	13,464	13,464	13,464	13,425	0
1934	16552278	CUSTODIO MISCAN LUIS	34,711	673	34,039	0	0	1,279	2,400	2,400	2,400	2,400	5,964	5,964	5,964	5,941	0
1935	16553158	CUSTODIO MIZCAN FRANCISCO	55,644	0	0	55,644	0	2,850	11,383	11,383	11,383	11,383	7,261	0	0	0	0
1936	45353036	CUSTODIO PISFIL CECILIO LEANDRO	361	208	0	153	0	0	0	0	0	0	361	0	0	0	0
1937	16555682	CUSTODIO RELUZ JUAN	32,515	10	32,505	0	0	1,210	2,400	2,400	2,400	2,400	5,436	5,436	5,436	5,397	0
1938	16553467	CUSTODIO RELUZ MARIANO	12,368	0	12,368	0	0	1,200	2,400	2,400	2,400	2,400	1,568	0	0	0	0
1939	16552314	CUSTODIO RELUZ NEMESIO	29,038	17,693	4,620	6,725	0	1,200	2,400	2,400	2,400	2,400	4,560	4,560	4,560	4,558	0
1940	16554453	CUSTODIO RODRIGUES BALTAZAR	26,052	0	26,052	0	0	1,200	2,400	2,400	2,400	2,400	3,816	3,816	3,816	3,804	0
1941	16554158	CUSTODIO RODRIGUEZ TRINIDAD	787	58	730	0	0	291	496	0	0	0	0	0	0	0	0
1942	16554423	CUSTODIO VALENCIA LUIS	63,428	26,814	36,614	0	0	1,200	2,400	2,400	2,400	2,400	13,164	13,164	13,164	13,136	0
1943	16557996	CUSTODIO VALENCIA TOMAS	48,032	0	0	48,032	0	3,000	10,680	10,680	10,680	10,680	2,311	0	0	0	0
1944	16469964	CUSTODIO VELASQUEZ DANIEL	40,865	12,976	27,889	0	0	1,200	2,400	2,400	2,400	2,400	7,524	7,524	7,524	7,493	0
1945	16421362	CUSTODIO VELASQUEZ MATIAS	30,809	13,103	17,706	0	0	1,200	2,400	2,400	2,400	2,400	5,004	5,004	5,004	4,997	0
1946	16787518	CUSTODIO YESQUEN MARIA ISABEL	1,127	0	0	1,127	0	420	707	0	0	0	0	0	0	0	0
1947	16438200	CUSZQUEN FERNANDES WALTER	17,313	0	17,313	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,713	0	0
1948	16479573	CUZMA SEMPERTEGUI MARIA ELEN	2,813	2,772	40	0	0	1,200	1,613	0	0	0	0	0	0	0	0
1949	42880847	CUZMA SILVA ANDREAANYELIN	523	0	0	523	0	523	0	0	0	0	0	0	0	0	0
1950	16437858	CUZQUEN SAMAME WALTER OSMAR	47,527	0	18,034	0	29,493	960	0	0	0	0	0	0	15,528	15,528	15,511

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			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1951	16769700	CUZQUEN SAMAME YTALO DANTE	7,790	0	0	7,790	0	0	0	0	0	0	804	804	3,096	3,086	0
1952	17614409	DAMIAN BANCES RAMOS	10,364	0	0	0	10,364	0	0	0	0	0	0	0	3,456	3,456	3,452
1953	16405180	DAMIAN JUAREZ JOSE DE LA CRUZ	36,274	3,197	33,077	0	0	1,200	2,400	2,400	2,400	2,400	6,372	6,372	6,372	6,358	0
1954	16478413	DAVILA ARROYO ALEJANDRO CELS	32,619	12,045	20,574	0	0	1,200	2,400	2,400	2,400	2,400	5,460	5,460	5,460	5,439	0
1955	16751573	DAVILA BERRIOS PERLA MARIBEL	2,345	0	887	0	1,458	0	0	0	0	0	0	0	2,345	0	0
1956	41835008	DAVILA BRAVO DAVID	4,964	0	0	0	4,964	0	0	0	0	0	0	0	2,400	2,400	164
1957	16550975	DAVILA BRAVO DE SANDOVAL ELENA	12,627	0	0	12,627	0	600	2,400	2,400	2,400	2,400	2,400	27	0	0	0
1958	80640160	DAVILA BRAVO MILTON FERNANDO	7,260	0	0	0	7,260	0	0	0	0	0	0	0	2,424	2,424	2,412
1959	16480178	DAVILA CASTILLO PEDRO	7,366	0	7,366	0	0	1,200	2,400	2,400	1,366	0	0	0	0	0	0
1960	16643843	DAVILA CASTRO JOSE	25,307	8,654	16,653	0	0	1,200	2,400	2,400	2,400	2,400	3,636	3,636	3,636	3,599	0
1961	16719021	DAVILA CIEZA CESAR AUGUSTO	7,562	0	0	0	7,562	0	0	0	0	0	0	0	2,532	2,532	2,498
1962	16711315	DAVILA CRUZ CARLOS ALBERTO	1,462	0	1,150	312	0	1,462	0	0	0	0	0	0	0	0	0
1963	16451564	DAVILA CUEVA JUAN	17,823	13,711	4,112	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,223	0	0
1964	16510776	DAVILA CULQUI, SABINA	817	0	0	817	0	306	511	0	0	0	0	0	0	0	0
1965	16466471	DAVILA DE VALDIVIESO SITA TERESA	4,618	0	0	4,618	0	600	1,200	1,200	1,200	418	0	0	0	0	0
1966	16438060	DAVILA DE.LOZADA OLGA	422	0	0	422	0	156	266	0	0	0	0	0	0	0	0
1967	16450974	DAVILA FERNANDEZ JOSE JUAN	6,435	0	6,435	0	0	1,200	2,400	2,400	435	0	0	0	0	0	0
1968	16643977	DAVILA FERNANDEZ RICARDO	51,758	20,875	30,883	0	0	3,000	2,400	2,400	2,400	2,400	9,792	9,792	9,792	9,782	0
1969	16704711	DAVILA GARCIA CESAR AUGUSTO	9,787	0	0	0	9,787	0	0	0	0	0	0	0	3,264	3,264	3,259
1970	16800022	DAVILA GONZALES LILIANA MARA	2,971	0	0	0	2,971	0	0	0	0	0	0	0	2,400	571	0
1971	16689528	DAVILA GONZALES LUISA ANGELINA	3,887	0	0	0	3,887	0	0	0	0	0	0	0	2,400	1,487	0
1972	16724740	DAVILA LOPEZ ALBERTO	22,767	5,160	17,608	0	0	600	2,400	2,400	2,400	2,400	3,144	3,144	3,144	3,135	0
1973	16435382	DAVILA MARTINEZ MARIO JESUS	85,945	41,790	44,155	0	0	1,200	2,400	2,400	2,400	2,400	18,792	18,792	18,792	18,769	0
1974	42520752	DAVILA MONDRAGON, RICARDO	26,400	0	0	26,400	0	0	0	0	0	0	2,400	2,400	10,800	10,800	0
1975	16714926	DAVILA MONTEZA NELLY ELIZABETH	436	196	240	0	0	153	283	0	0	0	0	0	0	0	0
1976	40295727	DAVILA OBLITAS DANILO JESUS	4,129	0	0	0	4,129	0	0	0	0	0	0	0	2,400	1,729	0
1977	16520301	DAVILA ORTIZ RODOLFO	19,899	9,881	10,018	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,899	0
1978	41268848	DAVILA RODRIGUEZ CHRISTIAN JOSE	5,066	554	0	0	4,512	450	0	0	0	0	0	0	2,400	2,216	0
1979	16508775	DAVILA ROJAS FRANCISCO	81,691	10,701	70,990	0	0	1,224	2,400	2,400	2,400	2,400	17,724	17,724	17,724	17,695	0
1980	80469330	DAVILA ROJAS MARINA	469	0	0	469	0	469	0	0	0	0	0	0	0	0	0
1981	80279327	DAVILA ROJAS SEGUNDO JOSE	6,998	0	0	0	6,998	0	0	0	0	0	0	0	2,400	2,400	2,198
1982	16438141	DAVILA SAAVEDRA SEGUNDO FRANCISCO	16,669	6,243	0	0	10,425	0	0	0	0	0	0	0	5,568	5,568	5,533
1983	16438126	DAVILA SANCHEZ GILBERTO	32,945	13,203	19,742	0	0	1,200	2,400	2,400	2,400	2,400	5,544	5,544	5,544	5,513	0
1984	16405196	DAVILA TARRILLO WALTER	11,224	0	0	0	11,224	0	0	0	0	0	0	0	3,744	3,744	3,736
1985	16512350	DAVILA TEQUEN GERARDO	979	570	409	0	0	165	660	154	0	0	0	0	0	0	0
1986	16512354	DAVILA TEQUEN WILMER	2,130	1,731	399	0	0	0	600	600	600	330	0	0	0	0	0
1987	16485064	DAVILA TORRES BRITALDO SANTO	1,496	1,496	0	0	0	1,200	296	0	0	0	0	0	0	0	0
1988	16510811	DAVILA VILLEGAS HUMBERTO	10,300	0	0	0	10,300	0	0	0	0	0	0	0	3,444	3,444	3,412
1989	16480283	DAVILA VILLEGAS JOSE FRANCIS	22,928	0	22,928	0	0	1,200	2,400	2,400	2,400	2,400	3,036	3,036	3,036	3,020	0
1990	16426678	DAVILA VILLEGAS PEDRO DEMETRIO	62,585	31,033	31,552	0	0	1,269	2,400	2,400	2,400	2,400	12,936	12,936	12,936	12,908	0
1991	80388478	DAVILA ZAPATA ANIBAL	2,069	374	1,187	509	0	573	1,496	0	0	0	0	0	0	0	0
1992	16511588	DAVILA ZAPATA EDITH	1,008	503	0	505	0	0	0	0	0	0	600	408	0	0	0
1993	80380246	DAVILA ZAPATA FERNANDO	7,536	0	0	7,536	0	1,000	6,536	0	0	0	0	0	0	0	0
1994	80384640	DAVILA ZAPATA JAVIER	1,328	839	199	289	0	336	992	0	0	0	0	0	0	0	0
1995	16777475	DAVILA ZAPATA LUIS ALBERTO	8,585	1,048	0	0	7,536	0	0	0	0	0	0	0	2,868	2,868	2,849
1996	17542161	DAVILA ZAPATA RAFAEL	1,205	477	728	0	0	450	755	0	0	0	0	0	0	0	0
1997	16731174	DE LA CRUZ CARDOZO RAUL	7,542	0	0	0	7,542	0	0	0	0	0	0	0	2,520	2,520	2,502
1998	16630748	DE LA CRUZ DE CHAVEZ, CARMEN ROSA	2,921	0	0	2,921	0	399	1,200	1,200	122	0	0	0	0	0	0
1999	16450838	DE LA CRUZ REVILLA LEONIDAS ELISANDER	9,019	0	0	0	9,019	0	0	0	0	0	0	0	3,012	3,012	2,995
2000	16711430	DE LA CRUZ SUYON JUAN CARLOS	8,689	0	0	0	8,689	0	0	0	0	0	0	0	2,904	2,904	2,881

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			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2001	16405115	DE LA PIEDRA CARPENA ANTERO CEFERINO	63,873	28,704	35,168	0	0	1,320	2,400	2,400	2,400	2,400	13,248	13,248	13,248	13,209	0
2002	16488453	DE LA PIEDRA CARPENA ANTONIO FRANCISCO	25,689	3,631	4,856	0	17,202	0	0	0	0	0	0	0	8,568	8,568	8,553
2003	16640131	DE LA PIEDRA CARPENA JUAN PABLO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2004	99002098	DE LA PIEDRA GUEVARA ISMAEL	40,913	0	40,913	0	0	1,200	2,400	2,400	2,400	2,400	7,536	7,536	7,536	7,505	0
2005	16770796	DE LA PUENTE PEREZ LUIS AUGUSTO	10,194	0	0	0	10,194	0	0	0	0	0	0	0	3,408	3,408	3,378
2006	16444561	DE.LA.CRUZ REVILLA MARIA MAGDALENA	41,056	11,306	29,750	0	0	1,200	2,400	2,400	2,400	2,400	7,572	7,572	7,572	7,540	0
2007	16508419	DE.LA.CRUZ URIARTE SOLANO	30,502	6,332	24,171	0	0	1,200	2,400	2,400	2,400	2,400	4,932	4,932	4,932	4,906	0
2008	16450988	DE.LA.PUENTE SALAZAR EDUARDO	42,770	18,126	24,643	0	0	1,200	2,400	2,400	2,400	2,400	8,004	8,004	8,004	7,958	0
2009	06020456	DEL.PIELAGO GASTIABURU TELMO MARIO	11,671	11,663	8	0	0	600	2,400	2,400	2,400	2,400	1,471	0	0	0	0
2010	16550814	DELACRUZ RIOS JUAN	6,699	0	6,699	0	0	1,200	2,400	2,400	699	0	0	0	0	0	0
2011	16414770	DELGADO ALVARADO DANIEL	28,636	2,209	26,427	0	0	1,200	2,400	2,400	2,400	2,400	4,464	4,464	4,464	4,444	0
2012	40747681	DELGADO ANTON DANNY HERNAN	1,538	0	0	0	1,538	0	0	0	0	0	0	0	1,538	0	0
2013	41373275	DELGADO AZABACHE FERNANDO	1,506	0	0	0	1,506	0	0	0	0	0	0	0	1,506	0	0
2014	16704114	DELGADO AZABACHE JESUS INOCENCIO	9,983	0	0	0	9,983	0	0	0	0	0	0	0	3,336	3,336	3,311
2015	16501796	DELGADO BANCES JUAN RAFAEL	13,556	3,524	0	0	10,032	0	0	0	0	0	0	0	4,524	4,524	4,508
2016	16804483	DELGADO CARRANZA FELIPE	1,073	0	0	0	1,073	0	0	0	0	0	0	0	1,073	0	0
2017	16493734	DELGADO CASAS JUAN ANTONIO	10,094	167	0	0	9,927	0	0	0	0	0	0	0	3,372	3,372	3,350
2018	16405346	DELGADO CHAVEZ ALEJANDRO	60,273	14,486	45,787	0	0	1,488	2,400	2,400	2,400	2,400	12,300	12,300	12,300	12,285	0
2019	40029987	DELGADO CHICOMA MELANIO	8,987	0	0	0	8,987	0	0	0	0	0	0	0	3,000	3,000	2,987
2020	16508748	DELGADO CHUYO CESAR	21,217	8,632	11,927	658	0	1,200	2,400	2,400	2,400	2,400	2,616	2,616	2,616	2,569	0
2021	16512219	DELGADO CHUYO ORLANDO	8,142	0	0	0	8,142	0	0	0	0	0	0	0	2,724	2,724	2,694
2022	16499686	DELGADO CIEZA ELEUTERIO	101,248	0	0	101,248	0	3,000	16,224	16,224	16,224	16,224	16,224	16,224	907	0	0
2023	16483789	DELGADO CONDOR ANDRES	7,264	0	0	0	7,264	0	0	0	0	0	0	0	2,424	2,424	2,416
2024	43270969	DELGADO CONDOR MELVIN DANIEL	606	0	0	606	0	606	0	0	0	0	0	0	0	0	0
2025	16641446	DELGADO CORREA, MANUEL	42,748	0	0	42,748	0	600	2,400	2,400	2,400	2,400	8,148	8,148	8,148	8,104	0
2026	16762014	DELGADO CUBAS GENARO	17,350	4,899	0	0	12,452	0	0	0	0	0	0	0	5,784	5,784	5,782
2027	17543153	DELGADO CUBAS HEBERT ANTONIO	9,038	0	0	0	9,038	0	0	0	0	0	0	0	3,024	3,024	2,990
2028	16717184	DELGADO DE TIMANA, MARIA FLOR	1,249	0	0	1,249	0	150	600	499	0	0	0	0	0	0	0
2029	16461715	DELGADO DE TIMANA, PAULA	649	0	0	649	0	150	499	0	0	0	0	0	0	0	0
2030	16622040	DELGADO DE.VIDAL FELICIA	7,333	2,128	5,205	0	0	1,200	2,400	2,400	1,333	0	0	0	0	0	0
2031	16499718	DELGADO DELGADO EDUARDO	17,404	0	0	17,404	0	2,691	10,894	3,820	0	0	0	0	0	0	0
2032	16541244	DELGADO DELGADO JOSE SILVERIO	66,260	0	0	66,260	0	2,915	11,424	11,424	11,424	11,424	11,424	6,228	0	0	0
2033	16451429	DELGADO DELGADO, MELIDA	16,515	0	0	16,515	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	915	0	0
2034	16500254	DELGADO DIAZ CATALINA	20,748	0	0	2,702	18,046	0	0	0	0	0	0	0	6,924	6,924	6,900
2035	16442224	DELGADO DIAZ DE HERRERA ROSA M.	5,307	0	0	5,307	0	750	1,500	1,500	1,500	57	0	0	0	0	0
2036	16646971	DELGADO DIAZ HECTOR	55,907	0	31,886	24,022	0	1,200	2,400	2,400	2,400	2,400	11,280	11,280	11,280	11,267	0
2037	16654362	DELGADO DIAZ HERMITAÑO	31,652	0	31,652	0	0	1,200	2,400	2,400	2,400	2,400	5,220	5,220	5,220	5,192	0
2038	16632712	DELGADO DIAZ JAVIER	10,944	0	0	1,249	9,695	100	0	0	0	0	0	0	3,624	3,624	3,596
2039	16643954	DELGADO DIAZ MARIA NATIVIDAD	13,879	0	0	13,879	0	3,000	10,879	0	0	0	0	0	0	0	0
2040	16452102	DELGADO DIAZ MARTINA	28,197	0	0	28,197	0	1,029	2,064	2,064	2,064	2,064	4,728	4,728	4,728	4,728	0
2041	16700739	DELGADO DIAZ, MARIA HORTENCIA	1,249	0	0	1,249	0	150	600	499	0	0	0	0	0	0	0
2042	16695688	DELGADO EFFIO ALEJANDRO	441	0	1	439	0	87	348	6	0	0	0	0	0	0	0
2043	80183745	DELGADO EFFIO, CLARA	1,239	0	0	1,239	0	87	348	348	348	108	0	0	0	0	0
2044	16643973	DELGADO EFFIO, JORGE LUIS	1,239	0	0	1,239	0	87	348	348	348	108	0	0	0	0	0
2045	10507208	DELGADO EFFIO, MARGOT	1,239	0	0	1,239	0	87	348	348	348	108	0	0	0	0	0
2046	16622076	DELGADO EFFIO, SEGUNDO SEBASTIAN	1,239	0	0	1,239	0	87	348	348	348	108	0	0	0	0	0
2047	16652605	DELGADO EFIO CARLOS	16,991	0	0	0	16,991	0	0	0	0	0	0	0	5,664	5,664	5,663
2048	41630756	DELGADO ENRIQUEZ ORLANDO AMADOR	7,504	0	0	0	7,504	0	0	0	0	0	0	0	2,508	2,508	2,488
2049	16759605	DELGADO ESCOBAR LUIS ALBERTO	7,260	0	0	0	7,260	0	0	0	0	0	0	0	2,424	2,424	2,412
2050	16675063	DELGADO FERNANDEZ ELVIS SANTIAGO	5,846	0	0	0	5,846	0	0	0	0	0	0	0	2,400	2,400	1,046

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2051	16470959	DELGADO FERNANDEZ JOSE ALFREDO	27,553	1,491	4,538	0	21,525	0	0	0	0	0	0	0	9,192	9,192	9,169
2052	JUDI2333	DELGADO FERNANDEZ ROSA	2,394	0	0	2,394	0	4	600	600	600	590	0	0	0	0	0
2053	16662171	DELGADO FERNANDEZ ROSMERY	1,300	0	0	1,300	0	486	814	0	0	0	0	0	0	0	0
2054	40429292	DELGADO GALLARDO EDUARDO	67,826	30,764	36,985	77	0	1,200	2,400	2,400	2,400	2,400	14,268	14,268	14,268	14,222	0
2055	16451449	DELGADO GONZALES ALEJANDRO	4,612	0	4,612	0	0	600	2,400	1,612	0	0	0	0	0	0	0
2056	42459722	DELGADO GONZALES DAVID	532	228	304	0	0	195	337	0	0	0	0	0	0	0	0
2057	16512797	DELGADO GUEVARA ARMANDO	26,558	4,425	22,133	0	0	1,200	2,400	2,400	2,400	2,400	3,948	3,948	3,948	3,914	0
2058	16405335	DELGADO GUEVARA DOMINGO	48,425	7,292	41,133	0	0	1,200	2,400	2,400	2,400	2,400	9,408	9,408	9,408	9,401	0
2059	16510780	DELGADO GUEVARA MARIA LIDIA	2,056	683	813	561	0	519	1,537	0	0	0	0	0	0	0	0
2060	16482735	DELGADO GUTIERREZ FELANDIO	10,335	0	0	0	10,335	0	0	0	0	0	0	0	3,456	3,456	3,423
2061	16726000	DELGADO GUTIERREZ WALTER	18,062	1,732	5,906	10,424	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	62	0
2062	16430049	DELGADO HEREDIA DE REGALADO, MARIA ESTHER	18,351	0	0	18,351	0	800	2,400	2,400	2,400	2,400	2,400	2,400	2,400	751	0
2063	16451989	DELGADO JULON JULIO CESAR	31,148	0	0	0	31,148	0	0	0	0	0	0	0	10,392	10,392	10,364
2064	16407589	DELGADO MARTINEZ INOCENCIO	70,191	0	0	70,191	0	3,000	11,650	11,650	11,650	11,650	11,650	8,943	0	0	0
2065	16438316	DELGADO MARTINEZ MARIA	15,913	0	0	15,913	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	313	0	0
2066	16405089	DELGADO MARTINEZ MARIO	74,750	9,163	65,587	0	0	1,431	2,400	2,400	2,400	2,400	15,936	15,936	15,936	15,911	0
2067	16654525	DELGADO MARTINEZ SIXTO	39,880	18,520	2,637	0	18,723	0	0	0	0	0	0	0	13,296	13,296	13,288
2068	41504652	DELGADO MEDINA DE AGUIRRE AMALIA	46,845	0	0	46,845	0	1,200	2,400	2,400	2,400	2,400	9,012	9,012	9,012	9,009	0
2069	16756129	DELGADO MEDINA DE LLANOS, URSULA ROXANA	15,626	0	0	15,626	0	0	0	0	0	0	1,560	1,560	6,264	6,242	0
2070	16648879	DELGADO MEDINA GUILLERMO	23,987	10,420	13,567	0	0	1,200	2,400	2,400	2,400	2,400	3,300	3,300	3,300	3,287	0
2071	16458534	DELGADO MEDINA HUMBERTO	22,008	10,971	11,036	0	0	1,200	2,400	2,400	2,400	2,400	2,808	2,808	2,808	2,784	0
2072	16719698	DELGADO MEDINA LUIS ENRIQUE	8,511	0	0	0	8,511	0	0	0	0	0	0	0	2,844	2,844	2,823
2073	16512846	DELGADO MILLIAN LUIS FRANCO	16,538	5,075	0	0	11,463	0	0	0	0	0	0	0	5,520	5,520	5,498
2074	41095262	DELGADO PAICO CARLOS ALBERTO	445	289	156	0	0	165	280	0	0	0	0	0	0	0	0
2075	16479554	DELGADO PALACIOS MARIA SANTOS	3,970	3,970	0	0	0	1,200	2,400	370	0	0	0	0	0	0	0
2076	16451854	DELGADO PERALTA LUIS	19,633	0	19,633	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,633	0
2077	16469846	DELGADO PEREZ HECTOR	17,153	0	17,153	0	0	1,818	2,400	2,400	2,400	2,400	2,400	2,400	935	0	0
2078	42249611	DELGADO PUPUCHE LUIS ELMER	1,638	0	0	0	1,638	0	0	0	0	0	0	0	1,638	0	0
2079	43799821	DELGADO PURIZACA EDGAR FRANK	944	0	944	0	0	354	590	0	0	0	0	0	0	0	0
2080	16782589	DELGADO QUIROZ MARCO ANTONIO	26,706	15,227	0	0	11,479	0	0	0	0	0	0	0	8,904	8,904	8,898
2081	16618187	DELGADO RAMOS ADRIANO	49,455	0	0	49,455	0	3,000	11,179	11,179	11,179	11,179	1,738	0	0	0	0
2082	16643923	DELGADO RELUZ JUANA	519	0	0	519	0	192	327	0	0	0	0	0	0	0	0
2083	16488501	DELGADO RELUZ SARA	1,490	0	0	1,490	0	558	932	0	0	0	0	0	0	0	0
2084	16771904	DELGADO ROJAS CESAR DAVID	7,918	0	0	0	7,918	0	0	0	0	0	0	0	2,640	2,640	2,638
2085	16451472	DELGADO SANCHEZ SANTIAGO	5,494	0	5,494	0	0	1,200	2,400	1,894	0	0	0	0	0	0	0
2086	16739937	DELGADO SANCHEZ VICTORIANO	76,429	24,579	51,849	0	0	1,623	2,400	2,400	2,400	2,400	16,308	16,308	16,308	16,282	0
2087	16643161	DELGADO SEGURA FLORENCIO	10,410	0	0	0	10,410	0	0	0	0	0	0	0	3,480	3,480	3,450
2088	16458548	DELGADO SEGURA OSCAR	61,438	3,297	58,072	69	0	1,611	2,400	2,400	2,400	2,400	12,564	12,564	12,564	12,535	0
2089	16705737	DELGADO SIPION CESAR AUGUSTO	42,042	7,767	4,599	12,718	16,958	0	0	0	0	0	0	0	14,016	14,016	14,010
2090	16509439	DELGADO SUAREZ SEGUNDO	22,426	4,478	17,948	0	0	1,200	2,400	2,400	2,400	2,400	2,916	2,916	2,916	2,878	0
2091	16442320	DELGADO TANGO CENTULA	28,486	0	0	28,486	0	600	1,200	1,200	1,200	1,200	5,772	5,772	5,772	5,770	0
2092	16718931	DELGADO VASQUEZ LEOBON VILCA	9,774	0	0	0	9,774	0	0	0	0	0	0	0	3,264	3,264	3,246
2093	16791716	DELGADO VASQUEZ RICHARD FREDDY	7,698	1,665	0	0	6,033	0	0	0	0	0	0	0	2,568	2,568	2,562
2094	16509340	DELGADO VERA WALTER	1,779	366	1,413	0	0	531	1,248	0	0	0	0	0	0	0	0
2095	16444416	DELGADO VERGARA EDISA	810	0	0	810	0	303	507	0	0	0	0	0	0	0	0
2096	16419413	DELGADO VERGARA GRICERIO	35,873	3,034	32,839	0	0	1,200	2,400	2,400	2,400	2,400	6,276	6,276	6,276	6,245	0
2097	16648073	DELGADO VERGARA RUDORICO	36,820	18,668	18,152	0	0	1,200	2,400	2,400	2,400	2,400	6,516	6,516	6,516	6,472	0
2098	16485016	DELGADO VERGARA SEGUNDO CESAR	60,432	30,351	30,081	0	0	1,200	2,400	2,400	2,400	2,400	12,420	12,420	12,420	12,372	0
2099	16460393	DELGADO VILCHEZ FELIPE	26,161	6,291	19,870	0	0	1,200	2,400	2,400	2,400	2,400	3,852	3,852	3,852	3,805	0
2100	16438172	DELGADO VILCHEZ JORGE	67,874	0	0	67,874	0	2,910	11,421	11,421	11,421	11,421	11,421	7,857	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2101	16405062	DELGADO VILCHEZ MARIANO	98,158	47,341	16,892	2,414	31,511	0	0	0	0	0	0	0	32,724	32,724	32,710
2102	16450936	DELGADO VILCHEZ SANTIAGO	40,052	0	16,759	23,293	0	1,200	2,400	2,400	2,400	2,400	7,320	7,320	7,320	7,292	0
2103	40621940	DELGADO ZAMBRANO GONZALO RAUL	9,276	0	0	0	9,276	0	0	0	0	0	0	0	3,096	3,096	3,084
2104	16721652	DELGADO ZAMBRANO OSCAR DAVID	12,686	0	0	12,686	0	1,438	8,621	2,627	0	0	0	0	0	0	0
2105	16451957	DELGADO ZAMORA JUAN	4,649	0	0	4,649	0	3,000	1,649	0	0	0	0	0	0	0	0
2106	16434494	DEZA LLUNCOR ESTEBAN	47,583	0	47,583	0	0	1,344	2,400	2,400	2,400	2,400	9,168	9,168	9,168	9,135	0
2107	18085856	DIAZ ACHA LAURA	305	0	0	305	0	114	191	0	0	0	0	0	0	0	0
2108	16799199	DIAZ ARRUNATEGUI DEMETRIO ORLANDO	8,403	0	0	0	8,403	0	0	0	0	0	0	0	2,808	2,808	2,787
2109	17411382	DIAZ ARRUNATEGUI GRACIELA	14,982	14,974	9	0	0	809	2,400	2,400	2,400	2,400	2,400	2,174	0	0	0
2110	16461638	DIAZ BACA CIPRIANO	4,857	0	0	0	4,857	0	0	0	0	0	0	0	2,400	2,400	57
2111	42082451	DIAZ BACA SEGUNDO EUSEBIO	6,871	0	0	0	6,871	0	0	0	0	0	0	0	2,400	2,400	2,071
2112	41958911	DIAZ BAUTISTA MANUEL	3,208	0	85	3,123	0	600	2,400	208	0	0	0	0	0	0	0
2113	16550918	DIAZ BAZAN SEGUNDO ROBERTO	53,497	320	22,707	58	30,413	0	0	0	0	0	0	0	17,844	17,844	17,809
2114	16401864	DIAZ BURGA ALCIBIADES	1,741	0	0	1,741	0	1,741	0	0	0	0	0	0	0	0	0
2115	16454070	DIAZ BURGA MIGUEL	63,081	0	0	63,081	0	3,000	18,000	18,000	18,000	6,081	0	0	0	0	0
2116	16805845	DIAZ BUSTAMANTE HERMITAÑO	9,546	0	0	0	9,546	0	0	0	0	0	0	0	3,192	3,192	3,162
2117	16678407	DIAZ BUSTAMANTE MAGDALENA	594	0	0	594	0	219	375	0	0	0	0	0	0	0	0
2118	27433415	DIAZ BUSTAMANTE SEGUNDO OCTAVIO	1,434	0	0	0	1,434	0	0	0	0	0	0	0	1,434	0	0
2119	16434471	DIAZ CARHUAJULCA SEGUNDO DAN	26,558	4,714	21,844	0	0	1,200	2,400	2,400	2,400	2,400	3,948	3,948	3,948	3,914	0
2120	16452148	DIAZ CARHUAJULCA SEGUNDO NATIVIDAD	59,690	27,798	31,892	0	0	1,200	2,400	2,400	2,400	2,400	12,228	12,228	12,228	12,206	0
2121	40637152	DIAZ CARRANZA SINESTOR	10,460	0	0	0	10,460	0	0	0	0	0	0	0	3,492	3,492	3,476
2122	41497094	DIAZ CASTILLO CESAR EDUARDO	3,682	0	3,682	0	0	0	0	0	0	0	600	600	1,248	1,234	0
2123	16640536	DIAZ CAVERO RODRIGO	23,976	3,009	20,967	0	0	1,200	2,400	2,400	2,400	2,400	3,300	3,300	3,300	3,276	0
2124	16512400	DIAZ CHAVARRY JOSE ENRIQUE	9,298	0	0	0	9,298	0	0	0	0	0	0	0	3,108	3,108	3,082
2125	44548210	DIAZ CHAVESTA, ANA MARIA	3,025	0	0	3,025	0	171	684	684	684	684	118	0	0	0	0
2126	43730298	DIAZ CHAVESTA, MILAGRO DEL PILAR	3,025	0	0	3,025	0	171	684	684	684	684	118	0	0	0	0
2127	44900867	DIAZ CHAVESTA, TERESA DEL CARMEN	3,025	0	0	3,025	0	171	684	684	684	684	118	0	0	0	0
2128	42697720	DIAZ CHAVESTA, WALTER CESAR	3,025	0	0	3,025	0	171	684	684	684	684	118	0	0	0	0
2129	80269715	DIAZ CHAVESTA, WILMER ROSENDO	3,025	0	0	3,025	0	171	684	684	684	684	118	0	0	0	0
2130	46126806	DIAZ CHAVEZ GEREMIAS	1,403	0	0	0	1,403	0	0	0	0	0	0	0	1,403	0	0
2131	80271969	DIAZ CHAVEZ JOSE ROBERTO	7,674	0	0	0	7,674	0	0	0	0	0	0	0	2,568	2,568	2,538
2132	16435381	DIAZ CHAVEZ PEDRO	25,978	9,210	16,767	0	0	1,200	2,400	2,400	2,400	2,400	3,804	3,804	3,804	3,766	0
2133	16470809	DIAZ CHAVEZ SANTOS GREGORIO	10,734	0	0	0	10,734	0	0	0	0	0	0	0	3,588	3,588	3,558
2134	16509515	DIAZ CHAVEZ ZACARIAS	20,096	0	3,231	0	16,866	0	0	0	0	0	0	0	6,708	6,708	6,680
2135	80252079	DIAZ CHAVEZTA JOSE LUIS	3,165	0	0	3,165	0	87	348	348	348	348	432	432	432	390	0
2136	43953025	DIAZ CHERO, VERONICA MILAGROS	49,664	0	0	49,664	0	600	1,200	1,200	1,200	1,200	11,076	11,076	11,076	11,036	0
2137	16708929	DIAZ CLAVO ARTURO WALTER	29,039	21,021	8,018	0	0	600	2,400	2,400	2,400	2,400	4,716	4,716	4,716	4,691	0
2138	16682728	DIAZ CLAVO SEGUNDO JOSE	10,776	0	0	0	10,776	0	0	0	0	0	0	0	3,600	3,600	3,576
2139	16425124	DIAZ COBEÑAS EDGARDO	10,059	0	10,059	0	0	1,200	2,400	2,400	2,400	1,659	0	0	0	0	0
2140	16405320	DIAZ CORONEL CELIS	64,685	16,975	18,098	0	29,611	0	0	0	0	0	0	0	21,564	21,564	21,557
2141	16658035	DIAZ COTRINA SEGUNDO NESTOR	8,475	0	0	0	8,475	0	0	0	0	0	0	0	2,832	2,832	2,811
2142	16509290	DIAZ CRUZ VIDAL	33,848	5,202	28,647	0	0	1,200	2,400	2,400	2,400	2,400	5,772	5,772	5,772	5,732	0
2143	16696982	DIAZ DAVILA JHONNY ROMAN	1,733	438	1,201	95	0	21	600	600	512	0	0	0	0	0	0
2144	16643106	DIAZ DE AGUILAR VICTORIA	7,493	0	0	7,493	0	600	2,400	2,400	2,093	0	0	0	0	0	0
2145	16510930	DIAZ DE CUBAS ALEJANDRINA	36,186	0	0	36,186	0	600	1,200	1,200	1,200	1,200	7,704	7,704	7,704	7,674	0
2146	16510674	DIAZ DE LLONTOP, SIMONA	1,500	0	0	1,500	0	201	804	495	0	0	0	0	0	0	0
2147	16665583	DIAZ DE ORTIZ ANAI.	31,668	0	0	31,668	0	600	1,200	1,200	1,200	1,200	6,576	6,576	6,576	6,540	0
2148	16640091	DIAZ DE.MECHAN NORMA ANGELICA	4,148	0	0	4,148	0	600	2,400	1,148	0	0	0	0	0	0	0
2149	16456619	DIAZ DELGADO JUSTINIANO	10,559	0	0	0	10,559	0	0	0	0	0	0	0	3,528	3,528	3,503
2150	16512364	DIAZ DELGADO MANUEL	46,946	5,003	41,944	0	0	1,200	2,400	2,400	2,400	2,400	9,048	9,048	9,048	9,002	0

LABORALES

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nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2151	16550830	DIAZ DELGADO SEGUNDO MAXIMO	38,504	11,474	13,447	13,583	0	1,200	2,400	2,400	2,400	2,400	6,936	6,936	6,936	6,896	0
2152	16417594	DIAZ ESPINOZA FLAVIO	69,028	0	0	69,028	0	2,978	11,933	11,933	11,933	11,933	11,933	6,386	0	0	0
2153	40172768	DIAZ FALLA MARCO ANTONIO	11,166	0	0	4,364	6,803	0	0	0	0	0	0	0	3,732	3,732	3,702
2154	42281334	DIAZ FARRO HERNAN	1,419	35	1,273	111	0	528	891	0	0	0	0	0	0	0	0
2155	44768093	DIAZ FARRO JUSTO	3,018	526	981	1,511	0	472	1,889	657	0	0	0	0	0	0	0
2156	43911810	DIAZ FLORES NARCIZO	1,561	165	1,297	98	0	582	979	0	0	0	0	0	0	0	0
2157	16508738	DIAZ FLORES SEGUNDO FORTUNATO	1,424	69	1,283	73	0	534	890	0	0	0	0	0	0	0	0
2158	40043800	DIAZ GALVEZ ELISER	1,370	0	0	0	1,370	0	0	0	0	0	0	0	1,370	0	0
2159	16510647	DIAZ GUERRERO ROMAN	61,069	21,746	27,424	11,899	0	1,200	2,400	2,400	2,400	2,400	12,576	12,576	12,576	12,541	0
2160	16450935	DIAZ GUEVARA EDUARDO	20,846	15,401	5,445	0	0	1,200	2,400	2,400	2,400	2,400	2,520	2,520	2,520	2,486	0
2161	16438344	DIAZ GUEVARA MARIA CRUZ	21,054	7,561	13,493	0	0	1,200	2,400	2,400	2,400	2,400	2,568	2,568	2,568	2,550	0
2162	16653126	DIAZ GUEVARA MILCIADES Z.	7,300	0	7,300	0	0	1,200	2,400	2,400	1,300	0	0	0	0	0	0
2163	01153452	DIAZ GUEVARA VIDAL	736	237	499	0	0	276	460	0	0	0	0	0	0	0	0
2164	16429849	DIAZ INCIO NIEVES AMERICA	2,626	0	0	2,626	0	1,200	1,426	0	0	0	0	0	0	0	0
2165	16490296	DIAZ LLONTOP VICTOR	37,092	16,983	20,110	0	0	1,200	2,400	2,400	2,400	2,400	6,576	6,576	6,576	6,564	0
2166	41807985	DIAZ LLONTOP WALTER	9,154	0	0	0	9,154	0	0	0	0	0	0	0	3,060	3,060	3,034
2167	16465912	DIAZ LOAYZA SEGUNDO ANTONIO	20,530	10,093	10,437	0	0	1,200	2,400	2,400	2,400	2,400	2,436	2,436	2,436	2,422	0
2168	16510633	DIAZ LOPEZ ALMANZOR	27,199	0	27,199	0	0	1,200	2,400	2,400	2,400	2,400	4,104	4,104	4,104	4,087	0
2169	16510679	DIAZ LOPEZ MARINO	10,498	2,791	0	0	7,708	0	0	0	0	0	0	0	3,504	3,504	3,490
2170	16618122	DIAZ LOPEZ ROSA AMERICA	1,609	0	0	1,609	0	600	1,009	0	0	0	0	0	0	0	0
2171	16441095	DIAZ LOZANO OVIDIO	26,080	0	26,080	0	0	1,200	2,400	2,400	2,400	2,400	3,828	3,828	3,828	3,796	0
2172	16438312	DIAZ MARRUFO AGUSTIN	13,190	0	0	0	13,190	0	0	0	0	0	0	0	4,404	4,404	4,382
2173	16540597	DIAZ MEJIA GERMAN	8,983	7,523	1,460	0	0	1,200	2,400	2,400	2,400	583	0	0	0	0	0
2174	16658924	DIAZ MEJIA SAMUEL	27,953	0	0	27,953	0	3,000	17,201	7,752	0	0	0	0	0	0	0
2175	40782569	DIAZ MENDOZA HENRY	1,412	0	0	0	1,412	0	0	0	0	0	0	0	1,412	0	0
2176	43009223	DIAZ MONTENEGRO JOSE ALONSO	751	0	0	751	0	0	0	0	0	0	600	151	0	0	0
2177	16467996	DIAZ NIMA SEGUNDO	70,237	34,733	35,503	0	0	1,200	2,400	2,400	2,400	2,400	14,868	14,868	14,868	14,833	0
2178	16418736	DIAZ NUÐEZ LUIS	68,080	23,866	44,215	0	0	1,569	2,400	2,400	2,400	2,400	14,232	14,232	14,232	14,215	0
2179	41264453	DIAZ OLIVOS LUZ MARIA	990	490	0	500	0	0	0	0	0	0	600	390	0	0	0
2180	41323196	DIAZ OLIVOS ORLANDO	9,991	1,827	0	0	8,164	0	0	0	0	0	0	0	3,336	3,336	3,319
2181	43097015	DIAZ OLIVOS WALTER	2,058	434	254	1,370	0	357	1,428	273	0	0	0	0	0	0	0
2182	16469850	DIAZ ORDERIQUE MANUEL	64,094	15,726	48,369	0	0	1,200	2,400	2,400	2,400	2,400	13,332	13,332	13,332	13,298	0
2183	16467897	DIAZ PERALES MIGUEL	21,596	13,471	8,037	88	0	1,200	2,400	2,400	2,400	2,400	2,700	2,700	2,700	2,696	0
2184	16488508	DIAZ PEREZ BERNARDINO	56,089	0	56,089	0	0	3,000	2,400	2,400	2,400	2,400	10,884	10,884	10,884	10,837	0
2185	42607924	DIAZ PEREZ MARCO ANTONIO	1,263	0	0	1,263	0	1,263	0	0	0	0	0	0	0	0	0
2186	16701091	DIAZ POLO WALTER ESTEBAN	12,668	9,249	3,419	0	0	600	2,400	2,400	2,400	2,400	2,400	68	0	0	0
2187	10382817	DIAZ QUEZADA DARWIN DAYAN	10,133	0	0	0	10,133	0	0	0	0	0	0	0	3,384	3,384	3,365
2188	16678728	DIAZ QUIROZ WILLIAM	7,276	0	0	0	7,276	0	0	0	0	0	0	0	2,436	2,436	2,404
2189	16478535	DIAZ REQUEJO CELSO	39,068	0	0	39,068	0	2,550	11,500	11,500	11,500	2,019	0	0	0	0	0
2190	80640186	DIAZ RIVERA JOSE LUIS	710	51	659	0	0	264	446	0	0	0	0	0	0	0	0
2191	43054038	DIAZ RIVERA JUNIOR EDUARDO	1,127	0	0	0	1,127	0	0	0	0	0	0	0	1,127	0	0
2192	16485129	DIAZ RODRIGUEZ MANUEL HUMBERTO	36,742	0	3,224	33,518	0	1,053	2,400	2,400	2,400	2,400	6,528	6,528	6,528	6,505	0
2193	16706802	DIAZ RODRIGUEZ SEGUNDO	8,182	0	0	0	8,182	0	0	0	0	0	0	0	2,736	2,736	2,710
2194	16405168	DIAZ ROJAS ANTONIO	11,889	0	11,889	0	0	1,200	2,400	2,400	2,400	2,400	1,089	0	0	0	0
2195	16438363	DIAZ ROJAS MARCELINO	8,789	0	8,789	0	0	1,200	2,400	2,400	2,400	389	0	0	0	0	0
2196	33673541	DIAZ ROJAS, HENRY	1,859	0	0	1,859	0	132	528	528	528	143	0	0	0	0	0
2197	33673360	DIAZ ROJAS, MILTON CESAR	1,859	0	0	1,859	0	132	528	528	528	143	0	0	0	0	0
2198	16722157	DIAZ ROQUE ROGELIO ALMANZOR	7,108	1,820	5,288	0	0	1,200	2,400	2,400	1,108	0	0	0	0	0	0
2199	16437825	DIAZ RUIZ WILFREDO	14,690	3,156	0	0	11,534	0	0	0	0	0	0	0	4,908	4,908	4,874
2200	41211727	DIAZ RUMICHE CESAR FERNANDO	598	408	191	0	0	222	376	0	0	0	0	0	0	0	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2201	16799631	DIAZ SAAVEDRA JOHNY VIDAL	9,739	0	0	0	9,739	0	0	0	0	0	0	0	3,252	3,252	3,235
2202	16403161	DIAZ SAAVEDRA JOSE ALINDOR	5,941	5,941	0	0	0	1,200	2,400	2,341	0	0	0	0	0	0	0
2203	43588447	DIAZ SAAVEDRA LEONARDO	1,419	129	1,160	129	0	528	891	0	0	0	0	0	0	0	0
2204	40745736	DIAZ SAAVEDRA NELLY	1,011	494	0	517	0	0	0	0	0	0	600	411	0	0	0
2205	27423846	DIAZ SALAZAR OSWALDO	9,719	0	0	0	9,719	0	0	0	0	0	0	0	3,240	3,240	3,239
2206	16466413	DIAZ SANDOVAL JORGE CRISTIAN	95,046	43,904	21,351	19	29,771	0	0	0	0	0	0	0	31,692	31,692	31,662
2207	16460258	DIAZ SANDOVAL SEGUNDO EDILBERTO	73,024	0	0	73,024	0	3,000	11,083	11,083	11,083	11,083	11,083	11,083	3,527	0	0
2208	16467938	DIAZ SANDOVAL WILLIAM ANDERSON	31,720	0	2	331	31,387	0	0	0	0	0	0	0	10,584	10,584	10,552
2209	16478520	DIAZ SANDOVAL WILMER	48,992	0	0	48,992	0	3,000	10,316	10,316	10,316	10,316	4,729	0	0	0	0
2210	16575350	DIAZ SAUCEDO ALVARO	7,404	7,404	0	0	0	1,200	2,400	2,400	1,404	0	0	0	0	0	0
2211	16437841	DIAZ SAUCEDO SEGUNDO AUGUSTO	17,068	13,023	4,045	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,468	0	0
2212	16482493	DIAZ SIGUEÑAS ARTEMIO	104,930	52,981	51,849	100	0	1,314	2,400	2,400	2,400	2,400	23,508	23,508	23,508	23,492	0
2213	16689245	DIAZ SIGUEÑAS FREY	10,090	0	0	0	10,090	0	0	0	0	0	0	0	3,372	3,372	3,346
2214	16722185	DIAZ SILVA ALEX	10,092	0	0	0	10,092	0	0	0	0	0	0	0	3,372	3,372	3,348
2215	42290081	DIAZ SILVA ANGELICA MARIA	1,969	0	0	1,969	0	66	264	264	264	264	264	264	264	55	0
2216	80388211	DIAZ SILVA EDINSON OSMAR	7,913	0	0	0	7,913	0	0	0	0	0	0	0	2,640	2,640	2,633
2217	16458979	DIAZ SILVA LIZANDRO	13,183	13,183	0	0	0	1,200	2,400	2,400	2,400	2,400	2,383	0	0	0	0
2218	16411106	DIAZ SILVA SEGUNDO DIEGO	70,779	33,098	37,527	155	0	1,200	2,400	2,400	2,400	2,400	15,000	15,000	15,000	14,979	0
2219	80384569	DIAZ SILVA, NORMA LILIANA	1,859	0	0	1,859	0	132	528	528	528	143	0	0	0	0	0
2220	44085442	DIAZ SILVA, RINA EDITH	1,859	0	0	1,859	0	132	528	528	528	143	0	0	0	0	0
2221	42022713	DIAZ SILVA, VERONICA ELIZABETH	1,859	0	0	1,859	0	132	528	528	528	143	0	0	0	0	0
2222	16513447	DIAZ SOTO SEGUNDO BALTAZAR	1,538	337	1,201	0	0	576	962	0	0	0	0	0	0	0	0
2223	17415310	DIAZ SUCCE, SEGUNDO	1,499	0	0	1,499	0	201	804	494	0	0	0	0	0	0	0
2224	41292055	DIAZ TELLO MANUEL HUMBERTO	9,337	0	0	0	9,337	1,590	0	0	0	0	0	0	2,592	2,592	2,563
2225	16452096	DIAZ TIMANA RAUL	18,330	0	18,330	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	330	0
2226	27398739	DIAZ TINGAL HERNAN	587	330	257	0	0	216	371	0	0	0	0	0	0	0	0
2227	16463560	DIAZ TORRES GLICERIO	28,344	0	28,344	0	0	1,200	2,400	2,400	2,400	2,400	4,392	4,392	4,392	4,368	0
2228	16445632	DIAZ TORRES JOSE LEONCIO	19,749	0	0	0	19,749	0	0	0	0	0	0	0	6,588	6,588	6,573
2229	42918998	DIAZ TORRES SEGUNDO DELFIN	1,415	0	0	0	1,415	0	0	0	0	0	0	0	1,415	0	0
2230	16491660	DIAZ URCIA ROSA LEONOR	2,043	0	0	2,043	0	268	1,072	703	0	0	0	0	0	0	0
2231	40197716	DIAZ VARGAS, ISMENIA	4,899	0	0	4,899	0	201	804	804	804	804	804	678	0	0	0
2232	16799504	DIAZ VARGAS, OLIMA	4,899	0	0	4,899	0	201	804	804	804	804	804	678	0	0	0
2233	41442332	DIAZ VASQUEZ CARLOS EDUARDO	6,664	0	0	0	6,664	0	0	0	0	0	0	0	2,400	2,400	1,864
2234	43806853	DIAZ VASQUEZ EDVER MIGUEL	513	110	403	0	0	192	321	0	0	0	0	0	0	0	0
2235	16461633	DIAZ VASQUEZ HUMBERTO	19,619	0	0	19,619	0	4,500	15,119	0	0	0	0	0	0	0	0
2236	45263528	DIAZ VASQUEZ JOSE LUIS	2,029	0	0	0	2,029	0	0	0	0	0	0	0	2,029	0	0
2237	16470637	DIAZ VASQUEZ MISAEL	41,053	1,840	39,213	0	0	1,290	2,400	2,400	2,400	2,400	7,548	7,548	7,548	7,519	0
2238	16444521	DIAZ VDA DE CHIZA ANGELA	8,590	0	0	8,590	0	1,200	2,400	2,400	2,400	190	0	0	0	0	0
2239	16662263	DIAZ VDA DE PRECIADO CELINDA	7,101	0	0	7,101	0	1,200	2,400	2,400	1,101	0	0	0	0	0	0
2240	16508425	DIAZ VERA EDUARDO	40,227	1,641	27,615	10,971	0	1,200	2,400	2,400	2,400	2,400	7,368	7,368	7,368	7,323	0
2241	16508758	DIAZ VERA JACINTO	9,513	0	0	0	9,513	0	0	0	0	0	0	0	3,180	3,180	3,153
2242	17543875	DIAZ VIGIL CRUZ	12,049	0	0	0	12,049	0	0	0	0	0	0	0	4,020	4,020	4,009
2243	16479513	DIAZ VIGIL MANUEL	22,938	0	2,618	0	20,320	0	0	0	0	0	0	0	7,656	7,656	7,626
2244	16451960	DIAZ VIGIL SAUL	50,138	0	0	50,138	0	3,000	18,000	18,000	11,138	0	0	0	0	0	0
2245	18093159	DIAZ VILLALOBOS VDA DE CORREA CARMELA	1,362	0	0	1,362	0	600	762	0	0	0	0	0	0	0	0
2246	16438352	DIAZ VILLANUEVA HUMBERTO	65,811	20,644	45,166	0	0	1,200	2,400	2,400	2,400	2,400	13,764	13,764	13,764	13,719	0
2247	16450941	DIEZ CASTILLO CARLOS	62,649	14,075	48,574	0	0	1,200	2,400	2,400	2,400	2,400	12,972	12,972	12,972	12,933	0
2248	16488472	DIEZ DE CHICOMA MARIA CARLOTA	90,457	39,930	50,527	0	0	1,317	2,400	2,400	2,400	2,400	19,896	19,896	19,896	19,852	0
2249	16680781	DIEZ DE SAMAME, CONSUELO	18,007	0	0	18,007	0	600	1,200	1,200	1,200	1,200	3,156	3,156	3,156	3,139	0
2250	16648194	DIEZ DELGADO WALTER ARTURO	41,667	0	13,186	0	28,481	0	0	0	0	0	0	0	13,896	13,896	13,875

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2251	16500229	DIEZ JIRON BORIS HUGO	146,046	76,648	4,408	27,579	37,411	2,000	0	0	0	0	0	0	48,024	48,024	47,998
2252	16640066	DIEZ SERRANO LUIS SEBASTIAN	2,688	0	0	0	2,688	0	0	0	0	0	0	0	2,400	288	0
2253	16652352	DIEZ VALLEJOS MARCO ANTONIO	475	0	0	0	475	0	0	0	0	0	0	0	475	0	0
2254	16686256	DIEZ VASQUEZ ERNESTO AFRODICIO	7,537	5,399	2,138	0	0	600	2,400	2,400	2,137	0	0	0	0	0	0
2255	47434632	DOMINGUEZ NAQUICHE RICHARD	1,457	0	0	0	1,457	0	0	0	0	0	0	0	1,457	0	0
2256	16635543	DOMINGUEZ RUIZ FRANCISCO	618	215	403	0	0	228	390	0	0	0	0	0	0	0	0
2257	16735328	DOMINGUEZ RUIZ ISAI DAVID	8,585	0	0	8,585	0	3,000	5,585	0	0	0	0	0	0	0	0
2258	16442236	DOMINGUEZ VALVERDE MARIANO	14,714	0	14,714	0	0	600	2,400	2,400	2,400	2,400	2,400	2,114	0	0	0
2259	80390310	DONAYRE MONTEZA PAOLACLAUDIA	1,545	0	0	1,545	0	567	978	0	0	0	0	0	0	0	0
2260	16772399	DUENAS DAVILA ANTERO	958	0	958	0	0	357	601	0	0	0	0	0	0	0	0
2261	16666841	DURAN ESCOBAR AUGUSTO	31,603	0	31,603	0	0	3,000	2,400	2,400	2,400	2,400	4,752	4,752	4,752	4,747	0
2262	16488568	DURAN ESPINOZA SILVESTRE	11,021	3,471	7,550	0	0	1,200	2,400	2,400	2,400	2,400	221	0	0	0	0
2263	16475943	DURAND ANCAJIMA JOSE ALFONSO	56,834	25,803	31,031	0	0	1,413	2,400	2,400	2,400	2,400	11,460	11,460	11,460	11,441	0
2264	16425010	DURAND BENITES ANDRES	31,516	0	0	31,516	0	2,640	10,413	10,413	8,050	0	0	0	0	0	0
2265	16405376	DURAND BENITES ANTONIO	8,586	0	6,635	0	1,951	0	0	0	0	0	0	0	2,868	2,868	2,850
2266	16782648	DURAND CHAVEZ AMELIA DEL CARMEN	2,516	0	0	2,516	0	600	1,916	0	0	0	0	0	0	0	0
2267	16420784	DURAND CORDOVA LEONCIO	21,472	2,299	19,081	91	0	1,200	2,400	2,400	2,400	2,400	2,676	2,676	2,676	2,644	0
2268	16759725	DURAND INGA MANUEL	8,473	0	0	0	8,473	0	0	0	0	0	0	0	2,832	2,832	2,809
2269	16705718	DURAND VDA DE OLIVERA MARIA	8,672	0	0	8,672	0	1,200	2,400	2,400	2,400	272	0	0	0	0	0
2270	16622896	DURAND VILELA TOLENTINO	61,009	29,281	9,275	22,453	0	600	2,400	2,400	2,400	2,400	12,708	12,708	12,708	12,685	0
2271	16485309	EDQUEN BENAVIDES ISMAEL	2,622	0	0	2,622	0	1,119	1,503	0	0	0	0	0	0	0	0
2272	16470880	EFFIO ALVINES FELIX	60,558	7,290	38,736	14,532	0	1,200	2,400	2,400	2,400	2,400	12,444	12,444	12,444	12,426	0
2273	16652628	EFFIO INDALUZ ALEJANDRINA	4,866	0	0	4,866	0	1,200	2,400	1,266	0	0	0	0	0	0	0
2274	17543042	EFFIO PUICON VICTOR HUGO	675	115	560	0	0	249	426	0	0	0	0	0	0	0	0
2275	16662150	ELERA DEZA JUAN MARTIN	5,328	0	0	0	5,328	0	0	0	0	0	0	0	2,400	2,400	528
2276	80257178	ELIAS ALTAMIRANO SEGUNDO CAMILO	972	127	845	0	0	360	612	0	0	0	0	0	0	0	0
2277	16640480	ELIAS DE NEGRON MARCELA	12,116	0	0	12,116	0	1,200	2,400	2,400	2,400	2,400	1,316	0	0	0	0
2278	16764465	ELIAS FERNANDEZ CAMILO	18,173	4,170	14,002	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	173	0
2279	16672344	ELIAS HURTADO MARCO ANTONIO	15,781	10,494	5,287	0	0	600	0	0	0	0	1,632	1,632	5,964	5,953	0
2280	16444515	ELIAS INGA DE RISCO MARIA ERNESTINA	18,709	0	0	18,709	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	709	0
2281	16498959	ELIAS INGA ERNESTO	49,219	17,628	31,591	0	0	3,000	2,400	2,400	2,400	2,400	9,156	9,156	9,156	9,151	0
2282	16648825	ELIAS INGA MANUEL	27,661	0	27,661	0	0	1,200	2,400	2,400	2,400	2,400	4,224	4,224	4,224	4,189	0
2283	16648963	ELIAS ROMERO HECTOR MODESTO	21,190	16,506	4,684	0	0	1,200	2,400	2,400	2,400	2,400	2,604	2,604	2,604	2,578	0
2284	16550823	ELIAS SANDOVAL HILARIO	44,130	0	0	44,130	0	3,000	11,237	11,237	11,237	7,419	0	0	0	0	0
2285	16504178	ELIAS SANDOVAL ISAAC	2,471	0	0	2,471	0	2,471	0	0	0	0	0	0	0	0	0
2286	16681294	ELIAS SANDOVAL JORGE NELSON	1,525	0	0	0	1,525	0	0	0	0	0	0	0	1,525	0	0
2287	16495964	ELIAS SANDOVAL, EDUARDO HEBERT	977	0	0	977	0	171	684	122	0	0	0	0	0	0	0
2288	16474555	ELIAS SANDOVAL, HERMOGENES	977	0	0	977	0	171	684	122	0	0	0	0	0	0	0
2289	80256738	ELIAS SANDOVAL, JULY ANABEL	977	0	0	977	0	171	684	122	0	0	0	0	0	0	0
2290	01033110	ELIAS SANDOVAL, MANUEL ANTONIO	977	0	0	977	0	171	684	122	0	0	0	0	0	0	0
2291	41576096	ELIAS SERNAQUE CRISTIAN ERNESTO	10,443	4,380	6,062	0	0	0	0	0	0	0	1,068	1,068	4,164	4,143	0
2292	40421342	ELIAS VEGA JUAN CARLOS	3,837	2,724	1,113	0	0	600	2,400	837	0	0	0	0	0	0	0
2293	43375581	ENCAJIMA MENDOZA RICHARD RAUL	2,068	450	1,463	155	0	576	1,492	0	0	0	0	0	0	0	0
2294	17611528	ENENQUE CAPUÑAY, LUIS ALBERTO	2,643	0	0	2,643	0	120	480	480	480	480	480	123	0	0	0
2295	16618793	ENEQUE CAPUÑAY DE URIARTE, MANUELA	2,643	0	0	2,643	0	120	480	480	480	480	480	123	0	0	0
2296	09151065	ENEQUE CAPUÑAY, GUILLERMO	2,643	0	0	2,643	0	120	480	480	480	480	480	123	0	0	0
2297	09379267	ENEQUE CAPUÑAY, MARCOS	2,643	0	0	2,643	0	120	480	480	480	480	480	123	0	0	0
2298	16451931	ENEQUE DELGADO EDUARDO NAZARIO	19,420	6,346	0	2,643	10,432	80	0	0	0	0	0	0	6,456	6,456	6,428
2299	16702055	ENEQUE PAZ JULIO CESAR	10,653	0	0	0	10,653	0	0	0	0	0	0	0	3,552	3,552	3,549
2300	16463511	ENEQUE RUMICHE JULIO	10,629	7,177	3,452	0	0	400	2,400	2,400	2,400	2,400	629	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2301	44998080	ENRIQUEZ BERNAL CARLOS MIGUEL	614	0	0	614	0	228	386	0	0	0	0	0	0	0	0
2302	16648850	ENRIQUEZ COLCHADO DORIS NELLY	21,011	1,103	19,908	0	0	1,200	2,400	2,400	2,400	2,400	2,556	2,556	2,556	2,543	0
2303	16451517	ENRIQUEZ DE NIZAMA LUZ MARINA	4,131	0	0	4,131	0	1,200	2,400	531	0	0	0	0	0	0	0
2304	46011432	ENRIQUEZ GUZMAN DIANA CAROLINA	821	495	269	57	0	207	614	0	0	0	0	0	0	0	0
2305	16799295	ENRIQUEZ TORRES CARLOS	10,516	0	0	10,516	0	3,000	7,516	0	0	0	0	0	0	0	0
2306	16758345	ESCOBAR ALTAMIRANO DARIO	12,320	0	0	1,587	10,733	0	0	0	0	0	0	0	4,116	4,116	4,088
2307	80270586	ESCOBAR ALTAMIRANO RAUL	5,926	0	0	0	5,926	0	0	0	0	0	0	0	2,400	2,400	1,126
2308	41958045	ESCOBAR ALTAMIRANO SEGUNDO	1,434	0	0	0	1,434	0	0	0	0	0	0	0	1,434	0	0
2309	46708229	ESCOBAR ALTAMIRANO, ALEYDA	1,979	0	0	1,979	0	120	480	480	480	419	0	0	0	0	0
2310	44349149	ESCOBAR ALTAMIRANO, MARCO ANTONIO	1,979	0	0	1,979	0	120	480	480	480	419	0	0	0	0	0
2311	16756514	ESCOBAR ALTAMIRANO, OSWALDO	1,979	0	0	1,979	0	120	480	480	480	419	0	0	0	0	0
2312	80252026	ESCOBAR ANGULA, JOSE CARMEN	624	0	0	624	0	231	393	0	0	0	0	0	0	0	0
2313	16800108	ESCOBAR ANGULA, MAGDALENA MARIA	624	0	0	624	0	231	393	0	0	0	0	0	0	0	0
2314	16700791	ESCOBAR ANGULA, ROSA MARIA	624	0	0	624	0	231	393	0	0	0	0	0	0	0	0
2315	16756134	ESCOBAR ANGULLA SEGUNDO MANUEL	9,504	0	0	0	9,504	0	0	0	0	0	0	0	3,180	3,180	3,144
2316	16674597	ESCOBAR ANGUYA JUAN ANGEL	635	0	18	616	0	237	398	0	0	0	0	0	0	0	0
2317	16764795	ESCOBAR BUSTAMANTE, ALEJANDRINA	1,979	0	0	1,979	0	120	480	480	480	419	0	0	0	0	0
2318	07641457	ESCOBAR BUSTAMANTE, ARMANDO	1,979	0	0	1,979	0	120	480	480	480	419	0	0	0	0	0
2319	80271433	ESCOBAR CASTILLO CECILIA MARIBEL	505	219	287	0	0	189	316	0	0	0	0	0	0	0	0
2320	16442261	ESCOBAR DURAND DE DIAZ CELESTINA	1,225	540	309	376	0	231	924	70	0	0	0	0	0	0	0
2321	40250155	ESCOBAR DURAND JUAN CARLOS	8,698	6,163	2,535	0	0	600	2,400	2,400	2,400	898	0	0	0	0	0
2322	16673991	ESCOBAR LLAMOCTANTA ANDRES	34,077	596	33,481	0	0	1,245	2,400	2,400	2,400	2,400	5,808	5,808	5,808	5,808	0
2323	16434554	ESCOBAR VDA DE ROJAS HIGINIA	6,551	0	0	6,551	0	1,200	2,400	2,400	551	0	0	0	0	0	0
2324	40241894	ESCURRA TORRES ALONSO	2,356	0	0	1,852	504	0	0	0	0	0	0	0	2,356	0	0
2325	40018443	ESCURRA TORRES JUAN CARLOS	12,658	0	0	0	12,658	0	0	0	0	0	0	0	4,224	4,224	4,210
2326	16791718	ESCURRA TORRES, ALICIA DEL PILAR	5,343	0	0	5,343	0	120	480	480	480	480	828	828	828	819	0
2327	45406138	ESCURRA TORRES, ALIDA	5,343	0	0	5,343	0	120	480	480	480	480	828	828	828	819	0
2328	16622043	ESPARZA VDA DE CASTRO NERY	8,297	0	0	8,297	0	1,200	2,400	2,400	2,297	0	0	0	0	0	0
2329	25583195	ESPIL ALVAREZ EDWIN MARIO	9,446	0	0	0	9,446	0	0	0	0	0	0	0	3,156	3,156	3,134
2330	16508577	ESPIL ALVAREZ RAMIRO ANIBAL	3,958	0	0	3,958	0	2,280	1,678	0	0	0	0	0	0	0	0
2331	16510610	ESPIL CARRASCAL JOSE	29,282	10,877	18,405	0	0	1,200	2,400	2,400	2,400	2,400	4,632	4,632	4,632	4,586	0
2332	43949782	ESPIL CARRASCO EDWIN	3,097	0	0	3,097	0	546	2,185	365	0	0	0	0	0	0	0
2333	42854819	ESPIL FERNANDEZ JOSE	1,629	776	301	552	0	336	1,293	0	0	0	0	0	0	0	0
2334	16663936	ESPIL HERRERA MIGUEL	2,185	747	1,300	139	0	597	1,588	0	0	0	0	0	0	0	0
2335	16509485	ESPIL HERRERA SANTOS	2,068	1,259	475	334	0	0	0	0	0	0	600	600	600	268	0
2336	16511526	ESPIL HERRERA SEGUNDO E.	3,365	1,612	1,104	649	0	0	0	0	0	0	600	600	1,092	1,073	0
2337	16451574	ESPINOZA ALCANTARA CARLOS EDUARDO	75,933	41,554	34,379	0	0	2,550	2,400	2,400	2,400	2,400	15,948	15,948	15,948	15,939	0
2338	16674960	ESPINOZA ALVARADO SEGUNDO EDINSON	7,638	0	0	0	7,638	0	0	0	0	0	0	0	2,556	2,556	2,526
2339	16472351	ESPINOZA ANGULLA CELSO	8,617	0	0	0	8,617	0	0	0	0	0	0	0	2,880	2,880	2,857
2340	42385633	ESPINOZA BAZAN JOSE ANTONIO	960	481	0	479	0	0	0	0	0	0	600	360	0	0	0
2341	44426231	ESPINOZA CALERO VICTOR E.	606	499	107	0	0	225	381	0	0	0	0	0	0	0	0
2342	16451537	ESPINOZA DE VERA MARIA ANGELICA	687	0	0	687	0	600	87	0	0	0	0	0	0	0	0
2343	43927682	ESPINOZA DIAZ ISELA MARIBEL	771	398	291	82	0	138	600	33	0	0	0	0	0	0	0
2344	16675004	ESPINOZA FERNANDEZ MARITZA L.	629	188	380	61	0	234	395	0	0	0	0	0	0	0	0
2345	16622142	ESPINOZA FERNANDEZ ROLANDO	37,782	9,226	28,556	0	0	1,200	2,400	2,400	2,400	2,400	6,756	6,756	6,756	6,714	0
2346	16406785	ESPINOZA FERNANDEZ VICTOR	32,711	0	32,711	0	0	1,200	2,400	2,400	2,400	2,400	5,484	5,484	5,484	5,459	0
2347	41628792	ESPINOZA FLORES LUIS EDINSON	5,516	3,934	1,582	0	0	600	2,400	2,400	116	0	0	0	0	0	0
2348	16437893	ESPINOZA GUAIGUA MARCIAL	25,699	10,436	15,264	0	0	1,200	2,400	2,400	2,400	2,400	3,732	3,732	3,732	3,703	0
2349	80270467	ESPINOZA IDROGO MARIA EUGENIA	1,000	371	0	629	0	234	766	0	0	0	0	0	0	0	0
2350	16648953	ESPINOZA INCIO, AGUSTINA	8,079	0	0	8,079	0	1,200	2,400	2,400	2,079	0	0	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2351	40905837	ESPINOZA LAINES MARIELA EDITH	4	0	4	0	0	0	0	0	0	0	4	0	0	0	0
2352	16469988	ESPINOZA LOZANO AMADO	41,422	6,337	35,085	0	0	1,215	2,400	2,400	2,400	2,400	7,656	7,656	7,656	7,639	0
2353	16508604	ESPINOZA MALDONADO JUSTO	86,266	39,354	46,912	0	0	1,200	2,400	2,400	2,400	2,400	18,876	18,876	18,876	18,838	0
2354	16512222	ESPINOZA MALDONADO SERGIO	14,377	6,016	8,361	0	0	1,200	2,400	2,400	2,400	2,400	2,400	1,177	0	0	0
2355	16469598	ESPINOZA MEDINA SAUL	72,199	24,448	16,976	88	30,688	800	0	0	0	0	0	0	23,808	23,808	23,783
2356	16405318	ESPINOZA MONTENEGRO JULIO LUCIANO	4,971	2,641	2,330	0	0	600	2,400	1,971	0	0	0	0	0	0	0
2357	16649991	ESPINOZA MONTENEGRO, EBERTH FELIPE	41,724	0	0	41,724	0	600	2,088	2,088	2,088	2,088	8,196	8,196	8,196	8,184	0
2358	16648960	ESPINOZA NUÑEZ PEDRO	11,229	0	11,229	0	0	1,200	2,400	2,400	2,400	2,400	429	0	0	0	0
2359	16648833	ESPINOZA PACHERREZ JOSE ALBERTO	2,501	0	0	2,501	0	2,000	501	0	0	0	0	0	0	0	0
2360	07951470	ESPINOZA PACHERREZ LUIS ALBERTO	340	9	298	34	0	126	214	0	0	0	0	0	0	0	0
2361	40182081	ESPINOZA ROMAN ELVIS	4,702	2,953	1,750	0	0	600	2,400	1,702	0	0	0	0	0	0	0
2362	16430787	ESPINOZA SARMIENTO VICTOR RAUL	22,341	283	2,263	0	19,795	0	0	0	0	0	0	0	7,452	7,452	7,437
2363	16405300	ESPINOZA SARMIENTO WILFREDO EDWIN	503	0	0	503	0	503	0	0	0	0	0	0	0	0	0
2364	16472362	ESPINOZA TORRES SEGUNDO PORFIRIO	74,856	37,830	37,026	0	0	1,362	2,400	2,400	2,400	2,400	15,984	15,984	15,984	15,942	0
2365	16478417	ESPINOZA URIARTE JUAN	4,599	0	0	0	4,599	0	0	0	0	0	0	0	2,400	2,199	0
2366	16693674	ESPINOZA VASQUEZ PACIFICO	8,214	0	0	0	8,214	0	0	0	0	0	0	0	2,748	2,748	2,718
2367	42630881	ESQUEN MONDRAGON EDWIN DANNY	1,341	5	1,336	0	0	501	840	0	0	0	0	0	0	0	0
2368	16792652	ESQUEN MONDRAGON OMAR LIK	11,785	0	0	0	11,785	0	0	0	0	0	0	0	3,936	3,936	3,913
2369	16756630	ESQUEN MONDRAGON SEGUNDO IVAN	6,540	0	0	6,540	0	2,000	0	0	0	0	0	0	2,400	2,140	0
2370	16716737	ESQUEN NIQUIN ELADIO	11,817	0	0	0	11,817	0	0	0	0	0	0	0	3,948	3,948	3,921
2371	40252468	ESQUEN NIQUIN, ELVIA	1,977	0	0	1,977	0	201	804	804	168	0	0	0	0	0	0
2372	16761745	ESQUEN NIQUIN, ESTERTH	1,977	0	0	1,977	0	201	804	804	168	0	0	0	0	0	0
2373	16751466	ESQUEN NIQUIN, GLADYS	1,977	0	0	1,977	0	201	804	804	168	0	0	0	0	0	0
2374	16790060	ESQUEN NIQUIN, ROBERT	1,977	0	0	1,977	0	201	804	804	168	0	0	0	0	0	0
2375	16434423	ESQUEN ROJAS FELIX ALFONSO	11,377	0	0	0	11,377	0	0	0	0	0	0	0	3,804	3,804	3,769
2376	16420687	ESQUEN ROJAS JOE ATILIO	3,695	0	0	3,695	0	102	408	408	408	408	492	492	492	485	0
2377	16704630	ESQUEN ROJAS WALTER DANIEL	2,496	0	0	0	2,496	0	0	0	0	0	0	0	2,400	96	0
2378	16704312	ESQUEN ROJAS, ADA LILIANA	3,695	0	0	3,695	0	102	408	408	408	408	492	492	492	485	0
2379	16658719	ESQUEN ROJAS, ANA CLOTILDE	3,727	0	0	3,727	0	102	408	408	408	408	504	504	504	481	0
2380	15292801	ESQUEN ROJAS, DAVID NATANIEL	3,695	0	0	3,695	0	102	408	408	408	408	492	492	492	485	0
2381	16451568	ESQUEN ROJAS, MARIA DOLORES	3,694	0	0	3,694	0	102	408	408	408	408	492	492	492	484	0
2382	16640088	ESQUIVEL PAIVA ELENA	20,782	0	17,446	3,336	0	1,200	2,400	2,400	2,400	2,400	2,496	2,496	2,496	2,494	0
2383	16421288	ESTELA CIEZA SEGUNDO	1,462	0	0	0	1,462	0	0	0	0	0	0	0	1,462	0	0
2384	17611488	ESTELA LA ROSA, EDWARD ORLANDO	3,609	0	0	3,609	0	120	480	480	480	480	480	480	480	129	0
2385	17541861	ESTELA LA ROSA, JOSE GUILLERMO	3,609	0	0	3,609	0	120	480	480	480	480	480	480	480	129	0
2386	16742461	ESTELA LA ROSA, ROBERT ALVARO	3,609	0	0	3,609	0	120	480	480	480	480	480	480	480	129	0
2387	17628649	ESTELA LA ROSA, SERGIO ANDRES	3,609	0	0	3,609	0	120	480	480	480	480	480	480	480	129	0
2388	16721315	ESTELA SANCHEZ JOSE LUIS	9,888	0	0	0	9,888	0	0	0	0	0	0	0	3,300	3,300	3,288
2389	16648944	ESTELA VASQUEZ JOSE LUIS	12	0	12	0	0	0	12	0	0	0	0	0	0	0	0
2390	45320432	ESTRADA FERNANDEZ CINTHIA VANESA	1,073	637	245	190	0	159	636	278	0	0	0	0	0	0	0
2391	99008358	EYSAGUIRRE CANO MOISES TOMAS	25,044	2,498	13,660	8,887	0	600	2,400	2,400	2,400	2,400	3,720	3,720	3,720	3,684	0
2392	16640938	FACHO FACHO JOSE	2,555	0	2,555	0	0	400	2,155	0	0	0	0	0	0	0	0
2393	16408029	FACHO GONZALES EDUARDO	61,236	9,363	34,093	17,780	0	1,200	2,400	2,400	2,400	2,400	12,612	12,612	12,612	12,600	0
2394	17978235	FALCON GANOZA ADOLFO	20,286	0	20,286	0	0	600	2,400	2,400	2,400	2,400	2,532	2,532	2,532	2,490	0
2395	16452044	FALLA DE DIAZ ELVA SOLEDAD	24,948	0	0	24,948	0	1,200	2,400	2,400	2,400	2,400	3,540	3,540	3,540	3,528	0
2396	16638890	FALLA FLORES ISMAEL	18,192	0	18,192	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	192	0
2397	16442354	FALLA QUIROZ YSMENIA REGINA	32,268	0	32,268	0	0	1,200	2,400	2,400	2,400	2,400	5,376	5,376	5,376	5,340	0
2398	43743863	FARFAN OLIVA LINDA ELENA	3,230	0	0	0	3,230	0	0	0	0	0	0	0	2,400	830	0
2399	16438342	FARRO MONTAÑO MAXIMO	55,702	0	14,090	0	41,612	1,000	0	0	0	0	0	0	18,240	18,240	18,222
2400	44484239	FARRO RODRIGUEZ, SEGUNDO ANTONIO	1,434	0	0	1,434	0	399	1,035	0	0	0	0	0	0	0	0

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2401	16444501	FENCO CABRERA CESAR	13,804	12,785	1,019	0	0	1,200	2,400	2,400	2,400	2,400	2,400	604	0	0	0
2402	40019703	FENCO MEDINA SEGUNDO EDINSON	6,764	0	0	0	6,764	0	0	0	0	0	0	0	2,400	2,400	1,964
2403	16500291	FENCO SANCHEZ SEGUNDO	20,129	0	0	20,129	0	3,000	14,616	2,513	0	0	0	0	0	0	0
2404	16488502	FENCO SANCHEZ, ADELA ELIZABETH	1,073	0	0	1,073	0	150	600	323	0	0	0	0	0	0	0
2405	16474552	FENCO SANCHEZ, BORIS PAUL	1,073	0	0	1,073	0	150	600	323	0	0	0	0	0	0	0
2406	16500277	FENCO SANCHEZ, GLADYS CECILIA	1,073	0	0	1,073	0	150	600	323	0	0	0	0	0	0	0
2407	16675916	FENCO SANCHEZ, HENRY ALBERTO	1,073	0	0	1,073	0	150	600	323	0	0	0	0	0	0	0
2408	16550913	FENCO SANCHEZ, JOSE FRANCO	1,073	0	0	1,073	0	150	600	323	0	0	0	0	0	0	0
2409	16636264	FENCO SANCHEZ, ROSA AMELIA	1,073	0	0	1,073	0	150	600	323	0	0	0	0	0	0	0
2410	17611220	FENCO SERNAQUE FAUSTINO	27,185	0	27,185	0	0	1,200	2,400	2,400	2,400	2,400	4,104	4,104	4,104	4,073	0
2411	16485021	FERNANDEZ ABAD FELIX	59,514	14,348	11,375	2,008	31,783	0	0	0	0	0	0	0	19,848	19,848	19,818
2412	16687454	FERNANDEZ AGURTO JULIO MARIO	7,671	0	0	0	7,671	0	0	0	0	0	0	0	2,568	2,568	2,535
2413	16450914	FERNANDEZ ARAUJO SEGUNDO GAS	37,252	17,541	19,236	475	0	1,200	2,400	2,400	2,400	2,400	6,624	6,624	6,624	6,580	0
2414	16420710	FERNANDEZ ASENJO VDA DE CHIROQUE ROSA	1,932	0	0	1,932	0	1,200	732	0	0	0	0	0	0	0	0
2415	16540196	FERNANDEZ BRAVO ESTEBAN MARINO	28,222	0	0	28,222	0	3,000	16,641	8,581	0	0	0	0	0	0	0
2416	16731584	FERNANDEZ BRAVO PABLO CESAR	5,013	0	0	0	5,013	0	0	0	0	0	0	0	2,400	2,400	213
2417	16414379	FERNANDEZ CABRERA AGUSTIN HU	24,864	0	24,864	0	0	1,200	2,400	2,400	2,400	2,400	3,528	3,528	3,528	3,480	0
2418	16645296	FERNANDEZ CABRERA LUISA	16,575	0	16,575	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	975	0	0
2419	18113655	FERNANDEZ CAMBANA MARCO ANTONIO	25,117	0	0	25,117	0	4,500	18,000	2,617	0	0	0	0	0	0	0
2420	27432857	FERNANDEZ CAMPOS SAUL	14,495	2,853	0	0	11,641	0	0	0	0	0	0	0	4,836	4,836	4,823
2421	47326095	FERNANDEZ CAMPOS, DAYSI	1,490	0	0	1,490	0	150	600	600	140	0	0	0	0	0	0
2422	45713495	FERNANDEZ CAMPOS, ROSARIO DEL PILAR	1,490	0	0	1,490	0	150	600	600	140	0	0	0	0	0	0
2423	16725089	FERNANDEZ CARO LUCAS WILMER	446	0	0	27	419	0	0	0	0	0	0	0	446	0	0
2424	16771072	FERNANDEZ CARO RUBEN	992	58	934	0	0	369	623	0	0	0	0	0	0	0	0
2425	16437096	FERNANDEZ CARO SEGUNDO ROBERTO	10,173	0	0	0	10,173	0	0	0	0	0	0	0	3,396	3,396	3,381
2426	16622156	FERNANDEZ CARRANZA GRISELDA	5,599	0	0	5,599	0	390	1,200	1,200	1,200	1,200	409	0	0	0	0
2427	16648123	FERNANDEZ CASTANEDA RICARDO	20,291	9,089	11,202	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,291	0
2428	16807972	FERNANDEZ CASTAÑEDA HECTOR DENIS	20,030	13,775	6,254	0	0	600	2,400	2,400	2,400	2,400	2,460	2,460	2,460	2,450	0
2429	16788895	FERNANDEZ CASTILLO JORGE LUIS	7,285	0	0	0	7,285	0	0	0	0	0	0	0	2,436	2,436	2,413
2430	16792660	FERNANDEZ CORONEL ROSENDO	8,109	0	0	8,109	0	1,520	6,589	0	0	0	0	0	0	0	0
2431	16466268	FERNANDEZ CORTEZ FERNANDO	59,212	28,742	7,309	755	22,406	0	0	0	0	0	0	0	19,740	19,740	19,732
2432	80548639	FERNANDEZ COTRINA SEGUNDO JUAN	1,477	0	0	0	1,477	0	0	0	0	0	0	0	1,477	0	0
2433	16425146	FERNANDEZ DAVILA DE ROJAS DELICIA	46,883	0	0	46,883	0	1,200	2,400	2,400	2,400	2,400	9,024	9,024	9,024	9,011	0
2434	80384695	FERNANDEZ DAVILA MARCOS EDUARDO	1,576	824	314	437	0	318	1,258	0	0	0	0	0	0	0	0
2435	16420679	FERNANDEZ DE BUENO CRISTINA	10,070	0	0	10,070	0	750	1,500	1,500	1,500	1,500	1,500	1,500	320	0	0
2436	16410297	FERNANDEZ DE GONZALES SIMONA	16,824	0	0	16,824	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,224	0	0
2437	16536851	FERNANDEZ DE REYES JULIA ROSA	6,094	0	0	6,094	0	1,200	2,400	2,400	94	0	0	0	0	0	0
2438	16643126	FERNANDEZ DELGADO CARLOS EMILIO	122,909	44,742	36,643	41,524	0	1,341	2,400	2,400	2,400	2,400	27,996	27,996	27,996	27,980	0
2439	16451808	FERNANDEZ DELGADO ELIAS	15,942	0	15,942	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	342	0	0
2440	16510763	FERNANDEZ DELGADO MARCOS	65,609	8,069	57,541	0	0	1,353	2,400	2,400	2,400	2,400	13,668	13,668	13,668	13,652	0
2441	16619982	FERNANDEZ DELGADO SEGUNDO ERNESTO	1,280	143	639	498	0	477	803	0	0	0	0	0	0	0	0
2442	16438369	FERNANDEZ DIAZ ADRIANO	24,552	0	24,552	0	0	0	2,400	2,400	2,400	2,400	3,744	3,744	3,744	3,720	0
2443	17896691	FERNANDEZ ESTELA JOSE LEOBIGILDO	17,312	14,517	2,796	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	2,312	0	0
2444	16618811	FERNANDEZ ESTELA WALTER	8,170	923	0	0	7,247	0	0	0	0	0	0	0	2,724	2,724	2,722
2445	16435009	FERNANDEZ FLORES JUAN	1,609	0	0	1,609	0	1,609	0	0	0	0	0	0	0	0	0
2446	16760788	FERNANDEZ FRIAS MANUEL ANTONIO	10,395	0	0	0	10,395	0	0	0	0	0	0	0	3,468	3,468	3,459
2447	17434083	FERNANDEZ FRIAS SEGUNDO OSCAR	14,501	0	0	4,584	9,917	0	0	0	0	0	0	0	4,836	4,836	4,829
2448	16790482	FERNANDEZ FRIAS, ESMERALDA	3,584	0	0	3,584	0	600	1,200	1,200	584	0	0	0	0	0	0
2449	16442326	FERNANDEZ GARCIA FELICIANO	4,301	0	4,301	0	0	600	2,400	1,301	0	0	0	0	0	0	0
2450	16470824	FERNANDEZ GONZALES ESPERANZA	48,463	0	0	48,463	0	1,200	2,400	2,400	2,400	2,400	9,420	9,420	9,420	9,403	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2451	16474476	FERNANDEZ GONZALES MANUEL	15,092	0	15,092	0	0	1,200	2,400	2,400	2,400	2,400	2,400	1,892	0	0	0
2452	17636398	FERNANDEZ GUERRERO JOSE FRANCO	6,835	0	0	0	6,835	0	0	0	0	0	0	0	2,400	2,400	2,035
2453	16534321	FERNANDEZ HERNANDEZ SIXTO	9,053	0	0	0	9,053	0	0	0	0	0	0	0	3,024	3,024	3,005
2454	76936265	FERNANDEZ HERNANDEZ, JAIR WILMER	436	0	0	436	0	159	277	0	0	0	0	0	0	0	0
2455	16656577	FERNANDEZ HUAMAN DE CLAVO, LILIANA	5,503	0	0	5,503	0	201	804	804	804	804	804	804	478	0	0
2456	16512191	FERNANDEZ HUAMAN JESUS	16,989	0	16,989	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,389	0	0
2457	16449097	FERNANDEZ HUAMAN MAGALI	5,503	0	0	5,503	0	201	804	804	804	804	804	804	478	0	0
2458	16407422	FERNANDEZ HUAMAN SERGIO	14,029	0	14,029	0	0	1,200	2,400	2,400	2,400	2,400	2,400	829	0	0	0
2459	16648058	FERNANDEZ HUAMAN, BALTAZAR SANTOS	5,503	0	0	5,503	0	201	804	804	804	804	804	804	478	0	0
2460	16681035	FERNANDEZ HUAMAN, ZAIDA IVOGNE	5,503	0	0	5,503	0	201	804	804	804	804	804	804	478	0	0
2461	16508660	FERNANDEZ JULCA FABIAN	96,021	63,096	0	2,989	29,936	0	0	0	0	0	0	0	32,016	32,016	31,989
2462	43572899	FERNANDEZ LLATAS JESUS NATIVIDAD	277	138	117	21	0	102	175	0	0	0	0	0	0	0	0
2463	16500216	FERNANDEZ LOPEZ SEGUNDO	47,892	9,424	38,468	0	0	1,392	2,400	2,400	2,400	2,400	9,228	9,228	9,228	9,216	0
2464	16501783	FERNANDEZ MARTINEZ ALEJANDRO	25,562	374	4,412	0	20,776	0	0	0	0	0	0	0	8,532	8,532	8,498
2465	16451578	FERNANDEZ MARTINEZ FAUSTINO	42,108	21,506	20,602	0	0	1,200	2,400	2,400	2,400	2,400	7,836	7,836	7,836	7,800	0
2466	40662220	FERNANDEZ MEDINA ROBERTO CARLOS	9,006	0	0	0	9,006	0	0	0	0	0	0	0	3,012	3,012	2,982
2467	16731255	FERNANDEZ MENOR GENARO	2,027	0	0	0	2,027	0	0	0	0	0	0	0	2,027	0	0
2468	16452155	FERNANDEZ MORALES PEDRO	20,055	0	0	0	20,055	0	0	0	0	0	0	0	6,696	6,696	6,663
2469	76697289	FERNANDEZ MUÑOZ, BRIGHAM JAFFIR	3,584	0	0	3,584	0	600	1,200	1,200	584	0	0	0	0	0	0
2470	16508518	FERNANDEZ NUNEZ ERNESTO	21,001	4,213	16,788	0	0	1,200	2,400	2,400	2,400	2,400	2,556	2,556	2,556	2,533	0
2471	16508520	FERNANDEZ NUNEZ SEGUNDO MANU	23,966	6,465	17,501	0	0	1,200	2,400	2,400	2,400	2,400	3,300	3,300	3,300	3,266	0
2472	16508424	FERNANDEZ NUNEZ SOLANO	33,248	4,843	28,405	0	0	1,200	2,400	2,400	2,400	2,400	5,616	5,616	5,616	5,600	0
2473	16434565	FERNANDEZ PAICO DAVID	12,671	0	0	0	12,671	0	0	0	0	0	0	0	4,224	4,224	4,223
2474	72592952	FERNANDEZ PALOMINO, EVELIN ELAYNE	578	0	0	578	0	225	353	0	0	0	0	0	0	0	0
2475	71092298	FERNANDEZ PALOMINO, FRANCISCA MARIA	448	0	0	448	0	225	223	0	0	0	0	0	0	0	0
2476	16619410	FERNANDEZ PEREZ CLARA	423	36	0	388	0	150	273	0	0	0	0	0	0	0	0
2477	16722024	FERNANDEZ PEREZ ELEUTERIO	7,876	0	0	0	7,876	0	0	0	0	0	0	0	2,628	2,628	2,620
2478	16419578	FERNANDEZ QUINTANA JOSE ENCARNACION	30,288	0	30,288	0	0	1,200	2,400	2,400	2,400	2,400	4,872	4,872	4,872	4,872	0
2479	16756728	FERNANDEZ QUIROZ JOSE LUIS	7,968	0	0	0	7,968	0	0	0	0	0	0	0	2,664	2,664	2,640
2480	16790071	FERNANDEZ RAMIREZ ROSA MARLENI	12,949	0	0	12,949	0	399	1,200	1,200	1,200	1,200	1,944	1,944	1,944	1,918	0
2481	40432862	FERNANDEZ RAMIREZ, ZARELA	13,204	0	0	13,204	0	201	804	804	804	804	2,448	2,448	2,448	2,443	0
2482	16485108	FERNANDEZ REYES VICENTE MART	22,246	9,712	12,534	0	0	1,200	2,400	2,400	2,400	2,400	2,868	2,868	2,868	2,842	0
2483	80596993	FERNANDEZ REYES VICTOR AUGUSTO	17,920	16,328	1,592	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,320	0	0
2484	09741544	FERNANDEZ RIOJA GERARDO	9,230	0	0	0	9,230	0	0	0	0	0	0	0	3,084	3,084	3,062
2485	16451995	FERNANDEZ RIVERA BERNARDO	56,098	5,962	18,484	2,165	29,487	0	0	0	0	0	0	0	18,708	18,708	18,682
2486	16690554	FERNANDEZ RODAS, CELINDA BEATRIZ	1,490	0	0	1,490	0	150	600	600	140	0	0	0	0	0	0
2487	10365179	FERNANDEZ RODAS, KELY DANISE	1,490	0	0	1,490	0	150	600	600	140	0	0	0	0	0	0
2488	16687165	FERNANDEZ RODAS, MARITZA	1,490	0	0	1,490	0	150	600	600	140	0	0	0	0	0	0
2489	16756568	FERNANDEZ RODAS, NILSON	1,490	0	0	1,490	0	150	600	600	140	0	0	0	0	0	0
2490	16802026	FERNANDEZ RODAS, WALTER	1,490	0	0	1,490	0	150	600	600	140	0	0	0	0	0	0
2491	16405372	FERNANDEZ RODRIGUEZ JULIO MA	23,762	9,008	14,754	0	0	1,200	2,400	2,400	2,400	2,400	3,252	3,252	3,252	3,206	0
2492	42543265	FERNANDEZ ROJAS OMAR	541	210	330	0	0	201	340	0	0	0	0	0	0	0	0
2493	44044094	FERNANDEZ ROSALES MAGALI RAQUEL	297	297	0	0	0	0	0	0	0	0	297	0	0	0	0
2494	16640079	FERNANDEZ SALAZAR GENARO	94,375	34,294	26,051	2,303	31,727	0	0	0	0	0	0	0	31,464	31,464	31,447
2495	16736598	FERNANDEZ SALDA#A VICTOR ANGEL	3,739	2,298	1,441	0	0	570	2,280	889	0	0	0	0	0	0	0
2496	17543416	FERNANDEZ SANCHEZ ANDRES	9,790	0	0	0	9,790	0	0	0	0	0	0	0	3,264	3,264	3,262
2497	16437878	FERNANDEZ SANDOVAL PABLO	20,464	8,580	11,884	0	0	1,200	2,400	2,400	2,400	2,400	2,424	2,424	2,416	2,400	0
2498	16478425	FERNANDEZ SILVA EDILBERTO	80,081	21,093	25,200	165	33,624	0	0	0	0	0	0	0	26,700	26,700	26,681
2499	41825460	FERNANDEZ SILVA JUAN CARLOS	1,678	519	227	932	0	360	1,318	0	0	0	0	0	0	0	0
2500	16475682	FERNANDEZ SILVA LEONIDAS	21,022	17,550	3,472	0	0	1,200	2,400	2,400	2,400	2,400	2,556	2,556	2,556	2,554	0

LABORALES

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nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2501	16432187	FERNANDEZ SILVA ROBERTO	101,222	56,143	45,005	74	0	1,434	2,400	2,400	2,400	2,400	22,548	22,548	22,548	22,544	0
2502	16756663	FERNANDEZ SUAREZ WILLIAMS HUMBERTO	3,252	148	0	3,104	0	150	600	600	600	600	600	102	0	0	0
2503	03700898	FERNANDEZ SUAREZ, ELIANA CONSUELO	2,728	0	0	2,728	0	75	300	300	300	300	372	372	372	337	0
2504	16513708	FERNANDEZ SUAREZ, GLORIA ELIZABETH	2,728	0	0	2,728	0	75	300	300	300	300	372	372	372	337	0
2505	16619322	FERNANDEZ SUAREZ, JORGE LUIS	2,728	0	0	2,728	0	75	300	300	300	300	372	372	372	337	0
2506	16663432	FERNANDEZ SUAREZ, MAGALI YANINA	2,728	0	0	2,728	0	75	300	300	300	300	372	372	372	337	0
2507	16786110	FERNANDEZ SUAREZ, MARIA EUGENIA	2,728	0	0	2,728	0	75	300	300	300	300	372	372	372	337	0
2508	16511437	FERNANDEZ SUAREZ, OLGA BEATRIZ	2,728	0	0	2,728	0	75	300	300	300	300	372	372	372	337	0
2509	16792249	FERNANDEZ TERRONES ELVIS ALFREDO	8,322	0	0	0	8,322	0	0	0	0	0	0	0	2,784	2,784	2,754
2510	17451602	FERNANDEZ TERRONES MIGUEL ANGEL	1,721	2	1,719	0	0	509	1,212	0	0	0	0	0	0	0	0
2511	42910861	FERNANDEZ TORRES ELMER	1,360	0	0	0	1,360	0	0	0	0	0	0	0	1,360	0	0
2512	17640155	FERNANDEZ TORRES JOEL LUIS	7,432	0	0	0	7,432	0	0	0	0	0	0	0	2,484	2,484	2,464
2513	40014417	FERNANDEZ TORRES OSWALDO	10,130	0	0	0	10,130	0	0	0	0	0	0	0	3,384	3,384	3,362
2514	16510971	FERNANDEZ VALLEJOS ANTONIO	15,110	0	15,110	0	0	1,200	2,400	2,400	2,400	2,400	2,400	1,910	0	0	0
2515	16500337	FERNANDEZ VALLEJOS DANIEL	104,072	52,890	51,182	0	0	1,476	2,400	2,400	2,400	2,400	23,256	23,256	23,256	23,228	0
2516	16510928	FERNANDEZ VALLEJOS JOSE FIDEL	9,105	0	0	0	9,105	0	0	0	0	0	0	0	3,036	3,036	3,033
2517	16463479	FERNANDEZ VASQUEZ ALFREDO	77,409	31,175	46,225	9	0	1,200	2,400	2,400	2,400	2,400	16,656	16,656	16,656	16,641	0
2518	16458600	FERNANDEZ VASQUEZ ANDRES	25,265	0	0	25,265	0	3,000	16,509	5,756	0	0	0	0	0	0	0
2519	16805154	FERNANDEZ VASQUEZ ROBERTO MIGUEL	3,825	0	3,825	0	0	0	0	0	0	0	600	600	1,320	1,305	0
2520	41514935	FERNANDEZ VEGA ELMER	6,712	2,494	0	0	4,218	0	0	0	0	0	0	0	2,400	2,400	1,912
2521	16622084	FERNANDEZ VELARDE FERMIN	21,079	8,618	12,461	0	0	1,200	2,400	2,400	2,400	2,400	2,580	2,580	2,580	2,539	0
2522	16508642	FERNANDEZ VERA ALMANZOR	32,568	6,171	24,711	1,685	0	1,200	2,400	2,400	2,400	2,400	5,448	5,448	5,448	5,424	0
2523	16510739	FERNANDEZ VERDE SERGIO REGIS	10,914	3,610	0	0	7,304	0	0	0	0	0	0	0	3,648	3,648	3,618
2524	18901188	FERNANDEZ VILCHEZ RANULFO ALEJANDRO	48,577	0	0	0	48,577	0	0	0	0	0	0	0	16,200	16,200	16,177
2525	41901097	FIESTAS ESTRADA FLAVIO	415	146	270	0	0	153	262	0	0	0	0	0	0	0	0
2526	16444552	FLORES AGUILAR ALBERTO CELESTINO	29,692	0	0	29,692	0	3,000	11,489	11,489	3,714	0	0	0	0	0	0
2527	17620582	FLORES ALARCON JAVIER SANTOS	11,418	0	0	0	11,418	0	0	0	0	0	0	0	3,816	3,816	3,786
2528	16469867	FLORES ALEJO FRANCISCO	12,517	10,054	2,463	0	0	1,200	2,400	2,400	2,400	2,400	1,717	0	0	0	0
2529	72121720	FLORES ARRASCO, CRISTHIAN RONALDO	14,625	0	0	14,625	0	0	0	0	0	0	1,464	1,464	5,856	5,841	0
2530	16425057	FLORES CAPUNAY ANGEL	22,381	0	22,381	0	0	1,200	2,400	2,400	2,400	2,400	2,904	2,904	2,904	2,869	0
2531	16510854	FLORES CARRASCO ANTONIO	18,315	303	18,013	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	315	0
2532	16451423	FLORES CASTRO ELIZABETH	360	2	358	0	0	132	228	0	0	0	0	0	0	0	0
2533	16451555	FLORES CASTRO FRANCISCO	400	0	400	0	0	400	0	0	0	0	0	0	0	0	0
2534	16434572	FLORES CASTRO LUIS LEONARDO	5,431	0	0	0	5,431	0	0	0	0	0	0	0	2,400	2,400	631
2535	16662961	FLORES CHACHAPOYAS EDINSON RICA	3,050	0	3,050	0	0	0	0	0	0	0	600	600	936	914	0
2536	16480560	FLORES CHIROQUE ABRAHAM	51,895	12,347	39,548	0	0	1,200	2,400	2,400	2,400	2,400	10,284	10,284	10,284	10,243	0
2537	16500382	FLORES CHIROQUE LORENZO	27,992	589	27,403	0	0	1,200	2,400	2,400	2,400	2,400	4,308	4,308	4,308	4,268	0
2538	16444596	FLORES CIGUEÑAS WILBERTO PEDRO	43,366	3,674	39,692	0	0	1,308	2,400	2,400	2,400	2,400	8,124	8,124	8,124	8,086	0
2539	16425044	FLORES COBENAS TEOFILO	37,526	6,928	20,408	10,190	0	1,200	2,400	2,400	2,400	2,400	6,684	6,684	6,684	6,674	0
2540	16512349	FLORES COLCHADO JAIME	42,873	8,110	34,763	0	0	1,200	2,400	2,400	2,400	2,400	8,028	8,028	8,028	7,989	0
2541	16511518	FLORES COLCHADO JOSE ANTERO	51,294	32,344	18,951	0	0	1,200	2,400	2,400	2,400	2,400	10,128	10,128	10,128	10,110	0
2542	16770815	FLORES COTRINA MIGUEL HENRY	11,169	0	0	0	11,169	0	0	0	0	0	0	0	3,732	3,732	3,705
2543	80384572	FLORES CUBAS DE CARDENAS, ROSA	15,175	0	0	15,175	0	1,200	2,400	2,400	2,400	2,400	2,400	1,975	0	0	0
2544	16510838	FLORES CUBAS PORFIRIO	1,122	99	1,023	0	0	417	705	0	0	0	0	0	0	0	0
2545	16765584	FLORES CURIOSO ROCIO	1,245	0	0	1,245	0	624	621	0	0	0	0	0	0	0	0
2546	16438129	FLORES DE CISNEROS MARIA MERCEDES	19,912	0	0	19,912	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,912	0
2547	16500269	FLORES DE IPANAQUE, JULIA	3,760	0	0	3,760	0	1,200	2,400	160	0	0	0	0	0	0	0
2548	16488494	FLORES DE RAMOS FRANCISCA	36,652	0	0	36,652	0	1,200	2,400	2,400	2,400	2,400	6,468	6,468	6,468	6,448	0
2549	16437880	FLORES DE REGALADO, MARIA FAUSTINA	18,623	0	0	18,623	0	600	1,200	1,200	1,200	1,200	3,312	3,312	3,312	3,287	0
2550	16438232	FLORES DE SALDANA MARGARITA	8,875	0	0	8,875	0	1,200	2,400	2,400	2,400	475	0	0	0	0	0

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2551	16485036	FLORES DE SIPIRAN AMANDA	26,643	0	0	26,643	0	1,200	2,400	2,400	2,400	2,400	3,972	3,972	3,972	3,927	0
2552	16643649	FLORES DELGADO SEGUNDO MARTIN	14,191	3,768	0	0	10,423	0	0	0	0	0	0	0	4,740	4,740	4,711
2553	16746319	FLORES ESCURRA GLADYS	32,874	0	0	32,874	0	870	1,740	1,740	1,740	1,740	6,264	6,264	6,264	6,252	0
2554	16470986	FLORES ESPINOZA MIGUEL LUCAS	12,469	9,585	2,884	0	0	600	2,400	2,400	2,400	2,400	2,269	0	0	0	0
2555	16452121	FLORES ESPINOZA SEGUNDO VICENTE	8,985	0	0	0	8,985	0	0	0	0	0	0	0	3,000	3,000	2,985
2556	80521295	FLORES ESQUEN FANNY PATRICIA	794	0	0	794	0	600	194	0	0	0	0	0	0	0	0
2557	16792727	FLORES ESQUEN FRANCISCO	8,363	0	0	0	8,363	0	0	0	0	0	0	0	2,796	2,796	2,771
2558	16663887	FLORES ESQUEN GERARDO	10,103	0	0	0	10,103	0	0	0	0	0	0	0	3,372	3,372	3,359
2559	16509385	FLORES FLORES ENRIQUE	42,447	7,481	34,967	0	0	1,200	2,400	2,400	2,400	2,400	7,920	7,920	7,920	7,887	0
2560	16420653	FLORES FLORES JOSE ALBERTO	20,388	8,796	11,592	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,388	0
2561	16659310	FLORES FLORES MARCIAL	5,223	0	0	0	5,223	0	0	0	0	0	0	0	2,400	2,400	423
2562	16510709	FLORES GABRIEL BACILIO	106,321	57,787	48,534	0	0	1,200	2,400	2,400	2,400	2,400	23,892	23,892	23,892	23,845	0
2563	16508540	FLORES GABRIEL ROSENDO	30,249	21,204	9,045	0	0	1,200	2,400	2,400	2,400	2,400	4,872	4,872	4,872	4,833	0
2564	16472296	FLORES GARCIA, NORMA	3,205	0	0	3,205	0	600	1,200	1,200	205	0	0	0	0	0	0
2565	16482216	FLORES GRABIEL VICTOR	7,399	0	0	0	7,399	0	0	0	0	0	0	0	2,472	2,472	2,455
2566	16459237	FLORES GUEVARA MANUEL	7,629	0	0	0	7,629	0	0	0	0	0	0	0	2,544	2,544	2,541
2567	16438148	FLORES GUEVARA, REYNERY	16,064	0	0	16,064	0	600	1,200	1,200	1,200	1,200	2,676	2,676	2,676	2,636	0
2568	16509358	FLORES HERAS, CECILIA	7,290	0	0	7,290	0	150	600	600	600	600	1,188	1,188	1,188	1,176	0
2569	99003102	FLORES HEREDIA JUAN	10,535	0	10,535	0	0	1,200	2,400	2,400	2,400	2,135	0	0	0	0	0
2570	16643141	FLORES HUAMAN HECTOR	24,640	8,571	16,069	0	0	1,200	2,400	2,400	2,400	2,400	3,468	3,468	3,468	3,436	0
2571	16470859	FLORES IMAN MANUEL	13,996	0	13,996	0	0	1,200	2,400	2,400	2,400	2,400	2,400	796	0	0	0
2572	41705841	FLORES IMAN PEDRO MIGUEL	11,885	8,589	2,296	1,000	0	0	1,224	1,224	1,224	1,224	1,752	1,752	1,752	1,733	0
2573	99001112	FLORES IPANAQUE GABRIEL	2,288	0	2,288	0	0	1,200	1,088	0	0	0	0	0	0	0	0
2574	16640031	FLORES LAYNES CARMELA	798	416	382	0	0	420	378	0	0	0	0	0	0	0	0
2575	80455693	FLORES LAYNES VICTOR HUGO	1,291	0	0	0	1,291	0	0	0	0	0	0	0	1,291	0	0
2576	16499601	FLORES LIZA WALTER MARIANO	23,281	13,356	0	0	9,925	0	0	0	0	0	0	0	7,764	7,764	7,753
2577	16641043	FLORES LIZAMA JUAN	30,851	0	30,851	0	0	1,200	2,400	2,400	2,400	2,400	5,016	5,016	5,016	5,003	0
2578	16465817	FLORES MEDINA MIGUEL	11,274	1,454	9,820	0	0	1,200	2,400	2,400	2,400	2,400	474	0	0	0	0
2579	16790029	FLORES MERINO JOSE ALBERTO	4,572	0	0	0	4,572	0	0	0	0	0	0	0	2,400	2,172	0
2580	16756443	FLORES MONTENEGRO PAUL DANNY	13,728	0	0	0	13,728	0	0	0	0	0	0	0	4,584	4,584	4,560
2581	16807944	FLORES MONTOYA SEGUNDO FRANCISCO	8,255	0	0	0	8,255	0	0	0	0	0	0	0	2,760	2,760	2,735
2582	16665618	FLORES MORE BALTAZAR MANUEL	9,280	1,195	0	0	8,085	0	0	0	0	0	0	0	3,096	3,096	3,088
2583	17451722	FLORES NUNEZ ROSALIA	11,057	0	0	11,057	0	900	1,800	1,800	1,800	1,800	1,800	1,157	0	0	0
2584	41628826	FLORES OBLITAS DEYMER	4,855	0	0	0	4,855	0	0	0	0	0	0	0	2,400	2,400	55
2585	10456913	FLORES OLIVO DE RUGGEL NIEVES	2,319	787	1,406	127	0	597	1,722	0	0	0	0	0	0	0	0
2586	16488154	FLORES PASAPERA JUAN	22,383	4,662	17,721	0	0	1,200	2,400	2,400	2,400	2,400	2,904	2,904	2,904	2,871	0
2587	16442277	FLORES PAZ JULIO	12,291	69	0	0	12,223	0	0	0	0	0	0	0	4,104	4,104	4,083
2588	42296090	FLORES PAZ NOE ABRAHAM	356	0	356	0	0	132	224	0	0	0	0	0	0	0	0
2589	43817693	FLORES PAZ ROLANDO	589	372	0	217	0	0	0	0	0	0	589	0	0	0	0
2590	16470906	FLORES PAZ SEVERINO	90,354	43,062	47,148	144	0	1,200	2,400	2,400	2,400	2,400	19,896	19,896	19,896	19,866	0
2591	16702346	FLORES PAZ SILVERIO	2,128	0	0	0	2,128	0	0	0	0	0	0	0	2,128	0	0
2592	16698364	FLORES PERALES DE CLAVO, MARIA LAURA	11,164	0	0	11,164	0	300	1,200	1,200	1,200	1,200	1,524	1,524	1,524	1,492	0
2593	16648986	FLORES PERALES IRENE	522	251	272	0	0	195	327	0	0	0	0	0	0	0	0
2594	16678426	FLORES PERALES JUAN CARLOS	8,072	0	0	0	8,072	0	0	0	0	0	0	0	2,700	2,700	2,672
2595	16459435	FLORES PITA DE HERRERA MARIA L.	15,492	0	0	15,492	0	900	1,800	1,800	1,800	1,800	1,848	1,848	1,848	1,848	0
2596	16688533	FLORES PORTOCARRERO CARLOS ALBERTO	4,483	0	0	4,483	0	120	480	480	480	480	612	612	612	607	0
2597	16442269	FLORES PORTOCARRERO VDA DE VALDERRAMA, MA	4,283	0	0	4,283	0	240	960	960	960	960	203	0	0	0	0
2598	26728847	FLORES PORTOCARRERO, JOSE BERNARDO	4,283	0	0	4,283	0	240	960	960	960	960	203	0	0	0	0
2599	16674406	FLORES PORTOCARRERO, YTALA	4,283	0	0	4,283	0	240	960	960	960	960	203	0	0	0	0
2600	16463494	FLORES PUPUCHE WALTER ANTONIO	8,902	1,221	0	0	7,681	0	0	0	0	0	0	0	2,976	2,976	2,950

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2601	16492293	FLORES PUYEN BALTAZAR	42,911	6,300	34,193	2,418	0	1,200	2,400	2,400	2,400	2,400	8,028	8,028	8,028	8,027	0
2602	45067663	FLORES RAMIREZ ROSITAESPERANZA	1,187	0	0	1,187	0	444	743	0	0	0	0	0	0	0	0
2603	16508769	FLORES RAMIREZ SANTOS	40,047	12,025	28,021	0	0	1,200	2,400	2,400	2,400	2,400	7,320	7,320	7,320	7,287	0
2604	16425180	FLORES RAMOS LUIS ALBERTO	32,822	249	32,573	0	0	1,200	2,400	2,400	2,400	2,400	5,508	5,508	5,508	5,498	0
2605	16420795	FLORES RAMOS PEDRO	6,213	6,213	0	0	0	1,200	2,400	2,400	213	0	0	0	0	0	0
2606	42686495	FLORES REYMUNDO JORGE ALEXANDER	1,767	0	0	0	1,767	0	0	0	0	0	0	0	1,767	0	0
2607	44704885	FLORES REYMUNDO MARIA ELENA	2,114	0	0	2,114	0	1,101	1,013	0	0	0	0	0	0	0	0
2608	45727200	FLORES RIVAS GINNO MICHAEL	636	46	590	0	0	237	399	0	0	0	0	0	0	0	0
2609	16510261	FLORES ROJAS GILBERTO	5,793	0	0	0	5,793	0	0	0	0	0	0	0	2,400	2,400	993
2610	16786192	FLORES ROJAS JESUS ANTONIO	7,026	0	0	0	7,026	0	0	0	0	0	0	0	2,400	2,400	2,226
2611	16509424	FLORES ROJAS MANUEL	8,046	0	0	0	8,046	0	0	0	0	0	0	0	2,688	2,688	2,670
2612	16663860	FLORES ROJAS, CRISTINA	7,290	0	0	7,290	0	150	600	600	600	600	1,188	1,188	1,188	1,176	0
2613	16722243	FLORES ROJAS, REYNA	7,290	0	0	7,290	0	150	600	600	600	600	1,188	1,188	1,188	1,176	0
2614	16467846	FLORES SAAVEDRA ALFREDO	8,890	0	0	0	8,890	0	0	0	0	0	0	0	2,964	2,964	2,962
2615	16431056	FLORES SAAVEDRA FAUSTO	953	693	261	0	0	357	596	0	0	0	0	0	0	0	0
2616	16501910	FLORES SALAZAR WILSON	23,545	13,514	0	0	10,031	0	0	0	0	0	0	0	7,860	7,860	7,825
2617	16450978	FLORES SIGUEÑAS GODOFREDO SEGUNDO	59,446	5,011	54,435	0	0	1,542	2,400	2,400	2,400	2,400	12,084	12,084	12,084	12,052	0
2618	16467973	FLORES SIGUEÑAS JESUS MANUEL	98,784	44,802	53,982	0	0	1,305	2,400	2,400	2,400	2,400	21,972	21,972	21,972	21,963	0
2619	16792689	FLORES SIRLOPU DAYMEN ABELINO	1,501	433	1,068	0	0	561	940	0	0	0	0	0	0	0	0
2620	17451693	FLORES SUAREZ JORGE LUIS	21,445	6,995	0	5,134	9,315	0	0	0	0	0	0	0	7,152	7,152	7,141
2621	44506772	FLORES SUAREZ, DAVID	4,884	0	0	4,884	0	150	600	600	600	600	600	600	600	534	0
2622	46183145	FLORES SUAREZ, JAVIER	4,883	0	0	4,883	0	150	600	600	600	600	600	600	600	533	0
2623	41124715	FLORES SUAREZ, JOSE MIGUEL	4,884	0	0	4,884	0	150	600	600	600	600	600	600	600	534	0
2624	42196646	FLORES TANTACHUCO CHRISTIAN RUBEN	1,395	0	0	0	1,395	0	0	0	0	0	0	0	1,395	0	0
2625	16692545	FLORES VASQUEZ GASPAR	4,701	3,745	956	0	0	600	2,400	1,701	0	0	0	0	0	0	0
2626	41256219	FLORES VASQUEZ ISMAEL	7,861	0	0	0	7,861	0	0	0	0	0	0	0	2,628	2,628	2,605
2627	40427709	FLORES VASQUEZ JOEL	8,781	0	0	0	8,781	0	0	0	0	0	0	0	2,928	2,928	2,925
2628	43517630	FLORES VASQUEZ MIGUEL ANGEL	627	239	388	0	0	234	393	0	0	0	0	0	0	0	0
2629	16508752	FLORES VERA ANGELICA	2,897	0	0	2,897	0	0	1,200	1,200	497	0	0	0	0	0	0
2630	16802188	FLORES VERA JOSE LUIS	2,620	587	2,033	0	0	0	0	0	0	0	600	600	720	700	0
2631	16619262	FLORES VERA MARIO	9,922	0	0	1,085	8,837	0	0	0	0	0	0	0	3,312	3,312	3,298
2632	16406163	FLORES VERA, JORGE FRANCISCO	3,841	0	0	3,841	0	240	960	960	960	721	0	0	0	0	0
2633	16508773	FLORES VERA, MARIA LUZ	3,841	0	0	3,841	0	240	960	960	960	721	0	0	0	0	0
2634	16663761	FLORES VERA, SEGUNDO NARCIZO	3,841	0	0	3,841	0	240	960	960	960	721	0	0	0	0	0
2635	99003220	FLORES VITE SERGIO	15,330	0	15,330	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	330	0	0
2636	16484809	FLORES YARLAQUE EXELIS	24,143	3,760	20,383	0	0	1,200	2,400	2,400	2,400	2,400	3,336	3,336	3,336	3,335	0
2637	16452206	FLORES ZUÑIGA, ELISENI	4,110	0	0	4,110	0	100	600	600	600	600	600	600	410	0	0
2638	07472108	FLORES ZUÑIGA, JORGE LUIS	4,110	0	0	4,110	0	100	600	600	600	600	600	600	410	0	0
2639	16452094	FLORES ZUÑIGA, RICARDO	4,110	0	0	4,110	0	100	600	600	600	600	600	600	410	0	0
2640	16420690	FLORES ZUÑIGA, SEGUNDO JAVIER	4,110	0	0	4,110	0	100	600	600	600	600	600	600	410	0	0
2641	16786098	FLORIANO ALVARADO GREGORIA DONATILDA	1,968	583	1,173	211	0	489	1,479	0	0	0	0	0	0	0	0
2642	16511472	FLORIANO CHUNGA CARLOS MANUEL	58,617	11,054	47,563	0	0	1,200	2,400	2,400	2,400	2,400	11,964	11,964	11,964	11,925	0
2643	33810637	FONCECA CHUGDEN ANTOLINA	20,850	0	0	20,850	0	1,200	2,400	2,400	2,400	2,400	2,520	2,520	2,520	2,490	0
2644	16488493	FRIAS CERDAN HERNANDO	5,588	0	4,171	0	1,417	0	0	0	0	0	0	0	2,400	2,400	788
2645	16478542	FRIAS CHAVEZ SEGUNDO ALFREDO	37,044	0	0	37,044	0	2,691	10,779	10,779	10,779	2,017	0	0	0	0	0
2646	16463440	FRIAS DE FERNANDEZ MARIA RENE	23,977	0	0	23,977	0	1,200	2,400	2,400	2,400	2,400	3,300	3,300	3,300	3,277	0
2647	41325295	FRIAS PEREZ JOSE ALBERTO	6,018	0	0	0	6,018	0	0	0	0	0	0	0	2,400	2,400	1,218
2648	40734553	FRIAS PEREZ MILAGROS	511	224	288	0	0	189	322	0	0	0	0	0	0	0	0
2649	16618519	FRIAS SANCHEZ JOSE LEOBIGILDO	13,880	5,896	0	0	7,984	0	0	0	0	0	0	0	4,632	4,632	4,616
2650	16501836	FRIAS VASQUEZ ABDIAS	53,643	7,397	35,795	10,450	0	1,200	2,400	2,400	2,400	2,400	10,716	10,716	10,716	10,695	0

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LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2651	16437942	FRIAS VASQUEZ ALVARINO	41,378	0	0	41,378	0	2,740	11,467	11,467	11,467	4,237	0	0	0	0	0
2652	16458442	FRIAS VASQUEZ JOSE EMIANO	24,549	5,278	19,271	0	0	1,200	2,400	2,400	2,400	2,400	3,444	3,444	3,444	3,417	0
2653	16640535	FUENTES MENDOZA SEGUNDO CIPR	36,813	17,343	19,471	0	0	1,200	2,400	2,400	2,400	2,400	6,504	6,504	6,504	6,501	0
2654	16466445	FUENTES PACHAMORA EUSEBIO	9,862	0	9,862	0	0	1,200	2,400	2,400	2,400	1,462	0	0	0	0	0
2655	16474580	FUENTES PACHAMORA JORGE OCTA	20,879	0	20,879	0	0	1,200	2,400	2,400	2,400	2,400	2,520	2,520	2,520	2,519	0
2656	80522189	FUENTES SALDAÑA DE PAICO MARIA MILDA	28,591	0	0	28,591	0	1,200	2,400	2,400	2,400	2,400	4,452	4,452	4,452	4,435	0
2657	17611272	FUENTES SALDAÑA PEDRO	10,071	0	0	0	10,071	0	0	0	0	0	0	0	3,360	3,360	3,351
2658	16618833	FUSTAMANTE BECER MARIA I.	469	0	0	469	0	174	295	0	0	0	0	0	0	0	0
2659	16461514	FUSTAMANTE GALVEZ AGUSTIN	31,242	0	0	0	31,242	0	0	0	0	0	0	0	10,416	10,416	10,410
2660	45477930	FUSTAMANTE MARRUFO ESNESTOR ALEXANDER	1,064	0	0	0	1,064	0	0	0	0	0	0	0	1,064	0	0
2661	16619385	GABRIEL ALCANTARA ROBERTO SEGUNDO	458	0	120	338	0	168	290	0	0	0	0	0	0	0	0
2662	16618813	GABRIEL FLORES AURELIO	9,942	0	0	0	9,942	0	0	0	0	0	0	0	3,324	3,324	3,294
2663	16711324	GABRIEL FLORES GLENY	960	437	0	523	0	0	0	0	0	0	600	360	0	0	0
2664	40480879	GABRIEL MONTENEGRO EDWIN	842	0	842	0	0	315	527	0	0	0	0	0	0	0	0
2665	16619634	GABRIEL MONTENEGRO JORGE	503	503	0	0	0	0	0	0	0	0	503	0	0	0	0
2666	17625815	GALAN PIZARRO JAVIER ORLANDO	1,072	0	1,072	0	0	399	673	0	0	0	0	0	0	0	0
2667	16680813	GALLARDO BALLONA SANTOS JUSTINIANO	1,873	0	0	0	1,873	0	0	0	0	0	0	0	1,873	0	0
2668	17640075	GALLARDO BERRIOS SEGUNDO CARLOS	4,428	0	0	0	4,428	0	0	0	0	0	0	0	2,400	2,028	0
2669	16718809	GALLARDO CASTILLO FRANCISCO GENNER	2,939	0	2,689	250	0	0	0	0	0	0	600	600	876	863	0
2670	42016902	GALLARDO DAVILA ALVARO	1,341	0	0	0	1,341	0	0	0	0	0	0	0	1,341	0	0
2671	16750522	GALLARDO DAVILA JOSE LUIS	12,335	2,742	0	0	9,593	0	0	0	0	0	0	0	4,116	4,116	4,103
2672	16434414	GALLARDO DE CUSTODIO HILDA	11,780	0	0	11,780	0	1,200	2,400	2,400	2,400	2,400	980	0	0	0	0
2673	16488970	GALLARDO DE RAMOS ESPERANZA CARIDAD	82	0	0	82	0	30	52	0	0	0	0	0	0	0	0
2674	27393785	GALLARDO DE TAPIA CELINDA R.	587	0	0	587	0	216	371	0	0	0	0	0	0	0	0
2675	16499647	GALLARDO DE.ILATOMA IRMA	20,873	0	0	20,873	0	600	1,200	1,200	1,200	1,200	3,876	3,876	3,876	3,845	0
2676	16668192	GALLARDO DIAZ SIXTO	19,701	0	0	0	19,701	0	0	0	0	0	0	0	6,576	6,576	6,549
2677	16648887	GALLARDO GUEVARA ELEUTERIO	30,374	0	22,832	7,541	0	1,800	2,400	2,400	2,400	2,400	4,752	4,752	4,752	4,718	0
2678	16451905	GALLARDO GUEVARA ISAAC	6,943	6,943	0	0	0	1,200	2,400	2,400	943	0	0	0	0	0	0
2679	16458980	GALLARDO GUEVARA SALVADOR	13,333	4,010	0	9,323	0	1,200	2,400	2,400	2,400	2,400	2,400	133	0	0	0
2680	16479425	GALLARDO MEDINA MANUEL JESUS	102,866	0	0	102,866	0	3,000	11,504	11,504	11,504	11,504	13,472	13,472	13,472	13,437	0
2681	16648938	GALLARDO RUIZ EUFEMIA	19,409	0	0	19,409	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,409	0
2682	16451975	GALLARDO RUIZ SEGUNDO JUAN	76,011	16,547	26,290	475	32,699	956	0	0	0	0	0	0	25,020	25,020	25,015
2683	16491773	GALLO ADONAYRE DE LAZO ASUNCIONA	11,733	0	0	11,733	0	1,200	2,400	2,400	2,400	2,400	933	0	0	0	0
2684	41728789	GALVEZ CABREJOS CESAR AUGUSTO	8,080	6,377	1,703	0	0	600	2,400	2,400	2,400	280	0	0	0	0	0
2685	16442216	GALVEZ CHAVEZ ELEUTERIO	60,031	4,952	55,079	0	0	1,200	2,400	2,400	2,400	2,400	12,312	12,312	12,312	12,295	0
2686	16472357	GALVEZ CHAVEZ EULALIO	34,636	10,826	23,810	0	0	1,200	2,400	2,400	2,400	2,400	5,964	5,964	5,964	5,944	0
2687	16425016	GALVEZ CHAVEZ SANTOS	79,483	11,462	68,021	0	0	1,407	2,400	2,400	2,400	2,400	17,124	17,124	17,124	17,104	0
2688	16470963	GALVEZ CHAVEZ SEGUNDO PABLO	3,997	1,041	2,956	0	0	1,200	2,400	397	0	0	0	0	0	0	0
2689	16407533	GALVEZ DE MEDINA AMELIA	18,183	0	0	18,183	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	183	0
2690	41467779	GALVEZ FERNANDEZ WILSON SAMUEL	4,213	2,231	1,982	0	0	600	2,400	1,213	0	0	0	0	0	0	0
2691	40261335	GALVEZ GUEVARA JAIME	9,939	0	0	0	9,939	0	0	0	0	0	0	0	3,324	3,324	3,291
2692	16458426	GALVEZ IDROGO SEGUNDO	42,864	0	7,602	0	35,261	0	0	0	0	0	0	0	14,292	14,292	14,280
2693	40780144	GALVEZ JAIME EDGAR MIRLON	10,604	0	0	0	10,604	0	0	0	0	0	0	0	3,540	3,540	3,524
2694	16674457	GALVEZ JAIME MERELY	9,533	0	0	9,533	0	600	2,400	2,400	2,400	1,733	0	0	0	0	0
2695	16709830	GALVEZ JAIME MERLYESMIRNA	546	0	0	546	0	546	0	0	0	0	0	0	0	0	0
2696	16405191	GALVEZ ROMERO CLEVER	2,964	0	855	0	2,109	0	0	0	0	0	0	0	2,400	564	0
2697	16654941	GALVEZ VELIZ CARMEN	22,228	0	0	22,228	0	600	2,400	2,400	2,400	2,400	3,012	3,012	3,012	2,992	0
2698	77000141	GAMARRA BUSTAMANTE MARIA	645	0	0	645	0	240	405	0	0	0	0	0	0	0	0
2699	16542574	GAMARRA FARRO DE SANCHEZ, ASCENCION	62	0	0	62	0	62	0	0	0	0	0	0	0	0	0
2700	16709979	GAMARRA FLORES JOSE ANTONIO	12,585	4,332	0	0	8,254	0	0	0	0	0	0	0	4,200	4,200	4,185

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2701	16510729	GAMARRA ILMA ENRIQUE	21,063	6,139	14,924	0	0	1,200	2,400	2,400	2,400	2,400	2,568	2,568	2,568	2,559	0
2702	16472297	GAMARRA MARIGORDA JOSE ARNAL	36,598	10,994	25,604	0	0	1,200	2,400	2,400	2,400	2,400	6,456	6,456	6,456	6,430	0
2703	16757339	GAMARRA NINO WALTER MANUEL	346	0	346	0	0	126	220	0	0	0	0	0	0	0	0
2704	16707601	GAMARRA OLIVA ARELIS ELITA	856	371	0	485	0	0	0	0	0	0	600	256	0	0	0
2705	16513639	GAMARRA OLIVA LUIS ENRIQUE	9,086	0	0	0	9,086	0	0	0	0	0	0	0	3,036	3,036	3,014
2706	16687201	GAMARRA OLIVA MIRTHA KELLY	459	189	270	0	0	168	291	0	0	0	0	0	0	0	0
2707	16455135	GAMARRA SEGURA SEGUNDO	10,537	0	0	0	10,537	0	0	0	0	0	0	0	3,516	3,516	3,505
2708	16437832	GARATE BOBADILLA EDUARDO MANUEL	24,067	0	24,001	65	0	1,200	2,400	2,400	2,400	2,400	3,324	3,324	3,324	3,295	0
2709	16552836	GARAY RACHUMI MIGUEL	26,762	0	21,824	4,938	0	1,200	2,400	2,400	2,400	2,400	3,996	3,996	3,996	3,974	0
2710	16553364	GARAY RACHUMI ROSARIO	8,761	0	8,761	0	0	1,200	2,400	2,400	2,400	361	0	0	0	0	0
2711	16552865	GARAY RACHUMIN RODOLFO	101,330	48,006	53,324	0	0	1,317	2,400	2,400	2,400	2,400	22,608	22,608	22,608	22,589	0
2712	45655631	GARBOZA NUÑEZ ALDO AUGUSTO	2,661	0	0	2,661	0	2,661	0	0	0	0	0	0	0	0	0
2713	16508469	GARBOZA REANO CARLOS HUMBERT	26,612	2,232	24,381	0	0	1,200	2,400	2,400	2,400	2,400	3,960	3,960	3,960	3,932	0
2714	16711175	GARCIA ALVAREZ EDGARDO	9,251	0	0	0	9,251	0	0	0	0	0	0	0	3,084	3,084	3,083
2715	40847324	GARCIA ALVAREZ MIRTHA ELIZABETH	2,261	1,273	988	0	0	600	1,661	0	0	0	0	0	0	0	0
2716	16689715	GARCIA AQUINO HUGO JAVIER	9,359	0	0	0	9,359	0	0	0	0	0	0	0	3,120	3,120	3,119
2717	16405314	GARCIA CARMEN JAIME	23,942	0	2,496	0	21,446	0	0	0	0	0	0	0	7,992	7,992	7,958
2718	16438326	GARCIA CASTILLO EBORCIO JOSE	84,289	40,344	43,944	0	0	1,200	2,400	2,400	2,400	2,400	18,384	18,384	18,384	18,337	0
2719	17451771	GARCIA CHAVEZ ARMANDO	4,912	0	0	0	4,912	0	0	0	0	0	0	0	2,400	2,400	112
2720	16513769	GARCIA CHAVEZ JORGE	945	575	0	370	0	135	600	210	0	0	0	0	0	0	0
2721	16509389	GARCIA CHAVEZ LEONARDO	10,228	0	0	0	10,228	0	0	0	0	0	0	0	3,420	3,420	3,388
2722	16488433	GARCIA CHERO PEDRO	66,505	8,197	40,127	18,181	0	1,200	2,400	2,400	2,400	2,400	13,932	13,932	13,932	13,909	0
2723	32847420	GARCIA CHERO RAFAEL	12,124	0	0	0	12,124	0	0	0	0	0	0	0	4,044	4,044	4,036
2724	16463422	GARCIA CHERO TEOFILO	47,601	28,861	18,515	225	0	3,000	2,400	2,400	2,400	2,400	8,760	8,760	8,760	8,721	0
2725	16706878	GARCIA CHICOMA ESTEBAN EVER	2,409	0	0	2,409	0	1,982	427	0	0	0	0	0	0	0	0
2726	16466532	GARCIA CHICOMA TEODORICO	104,865	49,844	21,013	2,363	31,645	0	0	0	0	0	0	0	34,956	34,956	34,953
2727	16467818	GARCIA CHUNGA LUIS PORFIRIO	44,846	12,620	32,226	0	0	1,524	2,400	2,400	2,400	2,400	8,436	8,436	8,436	8,414	0
2728	16465803	GARCIA CHUNGA WILIANS ALBERTO	8,301	0	0	0	8,301	0	0	0	0	0	0	0	2,772	2,772	2,757
2729	16510943	GARCIA CONSTANTINO EDUVIGES	77,276	8,436	68,840	0	0	1,506	2,400	2,400	2,400	2,400	16,548	16,548	16,548	16,526	0
2730	16417147	GARCIA CONSTANTINO LEONIDAS	21,305	4,635	16,670	0	0	1,200	2,400	2,400	2,400	2,400	2,628	2,628	2,628	2,621	0
2731	16451409	GARCIA CORDOVA NICANOR	13,667	4,494	7,532	1,641	0	1,200	2,400	2,400	2,400	2,400	2,400	467	0	0	0
2732	42821449	GARCIA FLORES HUMBERTO	2,087	0	0	0	2,087	0	0	0	0	0	0	0	2,087	0	0
2733	41642437	GARCIA FLORES PAUL ELUARD	7,363	0	0	0	7,363	0	0	0	0	0	0	0	2,460	2,460	2,443
2734	41222523	GARCIA FLORES SEGUNDO BALTAZAR	10,377	354	0	1,215	8,809	0	0	0	0	0	0	0	3,468	3,468	3,441
2735	43488715	GARCIA FLORES, ANGELICA	475	0	0	475	0	60	240	175	0	0	0	0	0	0	0
2736	16451958	GARCIA HUAMAN ENEMECIO	67,643	22,871	10,650	34,122	0	1,200	2,400	2,400	2,400	2,400	14,220	14,220	14,220	14,183	0
2737	16790457	GARCIA LESCANO JOSE GABRIEL	8,754	0	0	0	8,754	0	0	0	0	0	0	0	2,928	2,928	2,898
2738	17446952	GARCIA LEYVA ISAEL	4,539	0	0	4,539	0	3,000	1,539	0	0	0	0	0	0	0	0
2739	16654621	GARCIA MENDOZA ABRAHAM	14,727	4,841	0	0	9,885	0	0	0	0	0	0	0	4,920	4,920	4,887
2740	80546080	GARCIA MENDOZA AMALIA	952	0	0	952	0	327	625	0	0	0	0	0	0	0	0
2741	16491714	GARCIA MORA FRANCISCO	92,812	54,106	38,706	0	0	1,362	2,400	2,400	2,400	2,400	20,472	20,472	20,472	20,434	0
2742	16458420	GARCIA MORA GABRIEL	65,533	8,953	24,533	101	31,947	0	0	0	0	0	0	0	21,852	21,852	21,829
2743	16449030	GARCIA MORA VICTORIANO	71,732	0	0	71,732	0	2,550	11,307	11,307	11,307	11,307	11,307	11,307	1,343	0	0
2744	16682400	GARCIA NIZAMA JORGE LUIS	9,110	0	0	0	9,110	0	0	0	0	0	0	0	3,048	3,048	3,014
2745	16796147	GARCIA PACHERREZ JESUS HUMBERTO	3,992	0	0	0	3,992	0	0	0	0	0	0	0	2,400	1,592	0
2746	17451940	GARCIA PACHERREZ JUANA	758	0	0	0	758	0	0	0	0	0	0	0	758	0	0
2747	16643049	GARCIA RAMIREZ, ALEJANDRO	475	0	0	475	0	60	240	175	0	0	0	0	0	0	0
2748	16499912	GARCIA RAMIREZ, CECILIA MARIA	755	0	0	755	0	60	240	240	215	0	0	0	0	0	0
2749	17429376	GARCIA RAMIREZ, HERNAN	475	0	0	475	0	60	240	175	0	0	0	0	0	0	0
2750	16640120	GARCIA REYES LUCIANO	1,152	1,152	0	0	0	1,152	0	0	0	0	0	0	0	0	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2751	16466420	GARCIA RODRIGUEZ SEGUNDO MAN	22,551	10,617	11,934	0	0	1,200	2,400	2,400	2,400	2,400	2,940	2,940	2,940	2,931	0
2752	16480375	GARCIA SALES MAXIMINO	9,587	0	0	0	9,587	0	0	0	0	0	0	0	3,204	3,204	3,179
2753	16499782	GARCIA SANGUINEZ NICOLAZA E.	3,810	0	0	3,810	0	1,200	2,400	210	0	0	0	0	0	0	0
2754	46255947	GARCIA SILVA, JANET MERCEDES	4,422	0	0	4,422	0	201	804	804	804	804	804	201	0	0	0
2755	44049093	GARCIA SILVA, MANUEL HECTOR	4,422	0	0	4,422	0	201	804	804	804	804	804	201	0	0	0
2756	44368920	GARCIA SIRLOPU JUAN CARLOS	1,517	0	0	0	1,517	790	0	0	0	0	0	0	727	0	0
2757	40607765	GARCIA SIRLOPU, MARIA CANDELARIA	8,351	0	0	8,351	0	300	1,200	1,200	1,200	1,200	1,200	1,200	851	0	0
2758	16494962	GARCIA VASQUEZ AGUSTIN BELISARIO	120,371	51,055	48,863	20,453	0	1,281	2,400	2,400	2,400	2,400	27,384	27,384	27,384	27,338	0
2759	16530404	GARCIA VASQUEZ GRIMANIEL	96,467	43,071	53,396	0	0	1,368	2,400	2,400	2,400	2,400	21,384	21,384	21,384	21,347	0
2760	16734651	GARCIA VASQUEZ MARCO ANTONIO	11,671	0	0	11,671	0	3,000	8,671	0	0	0	0	0	0	0	0
2761	16700406	GARCIA VASQUEZ, DIANA	4,422	0	0	4,422	0	201	804	804	804	804	804	201	0	0	0
2762	41082992	GARCIA VASQUEZ, SEGUNDO MIGUEL	4,422	0	0	4,422	0	201	804	804	804	804	804	201	0	0	0
2763	16499715	GARCIA VEGA, ALBERTO	755	0	0	755	0	60	240	240	215	0	0	0	0	0	0
2764	41931437	GARCIA ZAMBRANO PABLO ISIDORO	7,139	0	0	0	7,139	0	0	0	0	0	0	0	2,400	2,400	2,339
2765	16796018	GARCIA ZELADA, MARIBEL	395	0	0	395	0	60	240	95	0	0	0	0	0	0	0
2766	16423599	GASCO GABRIEL LUIS MAGIN	30,750	9,177	21,573	0	0	1,200	2,400	2,400	2,400	2,400	4,992	4,992	4,992	4,974	0
2767	16728398	GASCO PAZ LUIS MAGIN	9,227	0	0	0	9,227	0	0	0	0	0	0	0	3,084	3,084	3,059
2768	80255782	GASTELO CUBAS JUANA	10,258	0	0	10,258	0	1,200	2,400	2,400	2,400	1,858	0	0	0	0	0
2769	16463439	GASTELO FERNANDEZ MATIAS DARIO	25,228	0	25,228	0	0	1,200	2,400	2,400	2,400	2,400	3,612	3,612	3,612	3,592	0
2770	16442634	GASTELO GUEVARA ELMER GERMAN	10,658	5,501	0	5,157	0	600	2,400	2,400	2,400	2,400	458	0	0	0	0
2771	40967849	GASTELO HERNANDEZ SEGUNDO PEDRO	7,375	0	0	0	7,375	0	0	0	0	0	0	0	2,460	2,460	2,455
2772	16805928	GASTELO HERNANDEZ WILSON IVAN	3,406	1,787	1,620	0	0	0	0	0	0	0	600	600	1,104	1,102	0
2773	16489365	GASTELO MORALES DE PEREZ MARIA ESPERANZA	98,798	49,811	48,987	0	0	1,332	2,400	2,400	2,400	2,400	21,972	21,972	21,972	21,950	0
2774	16499646	GASTELO MORALES PEDRO RICARDO	7,069	0	0	0	7,069	0	0	0	0	0	0	0	2,400	2,400	2,269
2775	16690822	GASTELO PITA JESUS AMADEO	93,074	0	0	93,074	0	1,940	11,871	11,871	11,871	11,871	11,871	11,871	11,871	8,040	0
2776	16793045	GASTELO PUELLES OMAR HERNAN	8,133	0	0	0	8,133	0	0	0	0	0	0	0	2,712	2,712	2,709
2777	16436896	GASTELO QUIROZ AMADOR	3,614	3,614	0	0	0	1,200	2,400	14	0	0	0	0	0	0	0
2778	16425058	GASTELO SALAZAR, ELBER	2,167	0	0	2,167	0	399	1,200	568	0	0	0	0	0	0	0
2779	42417210	GASTELO SALAZAR, JHONY ELY MANUEL	2,167	0	0	2,167	0	399	1,200	568	0	0	0	0	0	0	0
2780	16752870	GASTIABURU CACHAY, BETTY ELIZABETH	5,492	0	0	5,492	0	201	804	804	804	804	804	804	467	0	0
2781	16421271	GASTIABURU CACHAY, ENRIQUE	5,492	0	0	5,492	0	201	804	804	804	804	804	804	467	0	0
2782	40044580	GASTIABURU CACHAY, JAVIER	5,492	0	0	5,492	0	201	804	804	804	804	804	804	467	0	0
2783	43548825	GASTIABURU CACHAY, JOSE GUSTAVO	5,492	0	0	5,492	0	201	804	804	804	804	804	804	467	0	0
2784	09855379	GASTIABURU CACHAY, LUIS ALBERTO	5,492	0	0	5,492	0	201	804	804	804	804	804	804	467	0	0
2785	16479434	GASTIABURU DE GONZALES, CARMEN ROSA	7,775	0	0	7,775	0	600	1,200	1,200	1,200	1,200	1,200	1,175	0	0	0
2786	16430951	GASTIABURU MORI SEGUNDO ENRIQUE	18,690	1,617	1,610	0	15,463	0	0	0	0	0	0	0	6,240	6,240	6,210
2787	16409893	GAVIDIA BANCES ISAEL DE LA ROSA	27,697	0	0	27,697	0	3,000	16,789	7,907	0	0	0	0	0	0	0
2788	16461365	GAVIDIA CABRERA SEGUNDO NOE	21,243	0	21,243	0	0	1,200	2,400	2,400	2,400	2,400	2,616	2,616	2,616	2,595	0
2789	16460232	GAVIDIA DAVILA LINO PASTOR	72,715	20,894	51,821	0	0	1,422	2,400	2,400	2,400	2,400	15,432	15,432	15,432	15,397	0
2790	16640512	GAVIDIA DE VELIZ, LILIANA	17,053	0	0	17,053	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,453	0	0
2791	16737015	GAVIDIA JULON WALTER	12,072	8,998	3,073	0	0	600	2,400	2,400	2,400	2,400	1,872	0	0	0	0
2792	16663972	GAVIDIA MONDRAGON MARIO ARTURO	9,965	0	0	0	9,965	0	0	0	0	0	0	0	3,324	3,324	3,317
2793	40045881	GAVIDIA MONDRAGON, CARLOS MANUEL	9,889	0	0	9,889	0	300	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,189	0
2794	16479214	GAYOSO DE VERA, MARIA DORALIZA	21,009	0	0	21,009	0	1,200	2,400	2,400	2,400	2,400	2,556	2,556	2,556	2,541	0
2795	27432276	GAYOSO TAPIA, LIDIA	50,579	0	0	50,579	0	1,200	2,400	2,400	2,400	2,400	9,948	9,948	9,948	9,935	0
2796	JUDI3299	GERALDINI NARVAEZ MARIELI	720	0	0	720	0	270	450	0	0	0	0	0	0	0	0
2797	16720665	GERMAN CHERO CARLOS ALBERTO	871	0	0	0	871	0	0	0	0	0	0	0	871	0	0
2798	40681405	GERMAN CHERO FERNANDO ANATOLY	8,388	0	0	0	8,388	0	0	0	0	0	0	0	2,796	2,796	2,796
2799	16513735	GERMAN VERA AURELIO	40,390	9,734	30,655	0	0	1,200	2,400	2,400	2,400	2,400	7,404	7,404	7,404	7,378	0
2800	16451824	GERMAN ZULOETA VIDAL	10,227	0	10,227	0	0	1,200	2,400	2,400	2,400	1,827	0	0	0	0	0

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2801	16722098	GIL BONILLA ULISES	12,968	5,787	5,687	0	1,493	0	0	0	0	0	0	0	4,332	4,332	4,304
2802	16512205	GIL CALDERON BERNARDINO	59,921	0	0	59,921	0	2,000	11,562	11,562	11,562	11,562	11,562	108	0	0	0
2803	16508800	GIL CALDERON DE VALDERRAMA, VIOLETA FLOR	4,188	0	0	4,188	0	600	1,200	1,200	1,188	0	0	0	0	0	0
2804	16507578	GIL MIÑOPE EDUARDO	8,173	0	0	0	8,173	0	0	0	0	0	0	0	2,736	2,736	2,701
2805	16508096	GIL MIÑOPE JAVIER	13,227	4,224	0	0	9,003	0	0	0	0	0	0	0	4,416	4,416	4,395
2806	16435306	GIL NAIRA LUIS FELIPE	25,196	0	25,196	0	0	1,200	2,400	2,400	2,400	2,400	3,600	3,600	3,600	3,596	0
2807	16509211	GIL NICUDEMOS CESAR	32,787	249	32,539	0	0	1,200	2,400	2,400	2,400	2,400	5,508	5,508	5,508	5,463	0
2808	80381225	GIL PALOMINO MARISA	2,028	540	619	868	0	462	1,566	0	0	0	0	0	0	0	0
2809	16417114	GIL SANCHEZ SANTIAGO	107,467	56,681	50,748	37	0	1,266	2,400	2,400	2,400	2,400	24,156	24,156	24,156	24,133	0
2810	16509599	GIL SUXE BERNARDO	8,998	0	0	0	8,998	0	0	0	0	0	0	0	3,000	3,000	2,998
2811	16799722	GIL VILLANUEVA DAVID	7,618	0	0	0	7,618	0	0	0	0	0	0	0	2,544	2,544	2,530
2812	16509245	GIL VILLANUEVA LUCIANO	2,381	735	1,104	542	0	600	1,781	0	0	0	0	0	0	0	0
2813	32872926	GIRALDO PALACIOS CARLOS PAUL	9,289	0	0	0	9,289	0	0	0	0	0	0	0	3,108	3,108	3,073
2814	16501812	GIRON DE VICENTE AURORA	6,075	0	0	6,075	0	1,200	2,400	2,400	75	0	0	0	0	0	0
2815	16405325	GOMEZ DE ROJAS ELBA	37,768	0	0	37,768	0	1,200	2,400	2,400	2,400	2,400	6,744	6,744	6,744	6,736	0
2816	16499728	GOMEZ DE TERRONES CLEOTILDE	40,034	0	19,307	20,726	0	1,200	2,400	2,400	2,400	2,400	7,320	7,320	7,320	7,274	0
2817	16445027	GOMEZ DE UBILLUS JULIA ELIZABETH DEL CARMEN	6,354	0	0	6,354	0	171	684	684	684	684	864	864	864	855	0
2818	16643873	GOMEZ DE.SANDOVAL AURA	15,190	0	0	15,190	0	600	1,200	1,200	1,200	1,200	2,448	2,448	2,448	2,446	0
2819	16488412	GOMEZ GARCIA VICTOR	697	0	0	0	697	0	0	0	0	0	0	0	697	0	0
2820	03855838	GOMEZ MIRANDA ANGEL MERCI	1,323	0	0	0	1,323	0	0	0	0	0	0	0	1,323	0	0
2821	16435003	GOMEZ SEGURA JAIME EDUARDO	12,483	0	0	3,556	8,927	0	0	0	0	0	0	0	4,164	4,164	4,155
2822	16687296	GOMEZ SEGURA LUIS FRANCISCO	7,984	520	0	7,464	0	87	348	348	348	348	1,632	1,632	1,632	1,609	0
2823	16680946	GOMEZ SEGURA, CAROLINA ROSA	7,254	0	0	7,254	0	87	348	348	348	348	1,452	1,452	1,452	1,419	0
2824	16701317	GOMEZ SEGURA, FERNANDO HUGO	7,319	0	0	7,319	0	87	348	348	348	348	1,464	1,464	1,464	1,448	0
2825	16438281	GOMEZ SEGURA, JOSE ANTONIO	7,319	0	0	7,319	0	87	348	348	348	348	1,464	1,464	1,464	1,448	0
2826	16501839	GOMEZ SEGURA, JUAN MARTIN	7,547	0	0	7,547	0	87	348	348	348	348	1,524	1,524	1,524	1,496	0
2827	000439927	GOMEZ VASQUEZ LUIS CARLOS	1,559	0	0	0	1,559	0	0	0	0	0	0	0	1,559	0	0
2828	16550840	GOMEZ YESQUEN JUAN	22,294	0	0	15,103	7,191	400	0	0	0	0	0	0	7,308	7,308	7,278
2829	99008860	GOMEZ.SANCHEZ ANDERSON MARIANO	23,541	23,541	0	0	0	600	2,400	2,400	2,400	2,400	3,336	3,336	3,336	3,333	0
2830	16500315	GONSALEZ GUEVARA DE BARRETO, ANGELICA	674	0	0	674	0	674	0	0	0	0	0	0	0	0	0
2831	16431327	GONZAGA SAAVEDRA JOSE ERNESTO	9,222	1,943	7,279	0	0	600	2,400	2,400	2,400	1,422	0	0	0	0	0
2832	44156883	GONZALES ABANTO VICTORIA	344	42	236	67	0	126	218	0	0	0	0	0	0	0	0
2833	16484487	GONZALES ACEDO, ALICIA ELVIRA	1,867	0	0	1,867	0	400	1,200	267	0	0	0	0	0	0	0
2834	16446404	GONZALES ACEDO, DINA ADRIANA	1,867	0	0	1,867	0	400	1,200	267	0	0	0	0	0	0	0
2835	16722064	GONZALES ACEDO, EDWIN FELIPE	1,867	0	0	1,867	0	400	1,200	267	0	0	0	0	0	0	0
2836	41402504	GONZALES ACUÑA MIGUEL ANGEL	7,707	0	0	0	7,707	0	0	0	0	0	0	0	2,580	2,580	2,547
2837	43883108	GONZALES ACUÑA RAUL FERNANDO	8,938	0	0	2,997	5,941	0	0	0	0	0	0	0	2,988	2,988	2,962
2838	46364735	GONZALES AGAPITO MIGUEL EYDILIO	1,324	0	0	0	1,324	0	0	0	0	0	0	0	1,324	0	0
2839	43782717	GONZALES ALARCON ROSA ELVIRA	1,357	0	0	0	1,357	0	0	0	0	0	0	0	1,357	0	0
2840	16553218	GONZALES AYASTA ANGEL DE LA GUARDA	9,579	0	0	0	9,579	0	0	0	0	0	0	0	3,204	3,204	3,171
2841	16551817	GONZALES AYASTA EUSEBIO	16,911	0	0	0	16,911	0	0	0	0	0	0	0	5,640	5,640	5,631
2842	16557133	GONZALES AYASTA JOSE MERCEDES	89,201	51,966	37,235	0	0	1,200	2,400	2,400	2,400	2,400	19,608	19,608	19,608	19,577	0
2843	16553207	GONZALES AYASTA MARIA ANDREA	3,520	0	0	3,520	0	510	1,200	1,200	610	0	0	0	0	0	0
2844	16553469	GONZALES AYASTA RAMOS	87,069	37,005	50,064	0	0	1,200	2,400	2,400	2,400	2,400	19,068	19,068	19,068	19,065	0
2845	16503641	GONZALES BARRANZUELA CEFERINO	73,013	32,327	40,686	0	0	1,200	2,400	2,400	2,400	2,400	15,564	15,564	15,564	15,521	0
2846	16513715	GONZALES BARRERA JOSE DE LA	24,221	16,102	8,118	0	0	1,200	2,400	2,400	2,400	2,400	3,360	3,360	3,360	3,341	0
2847	43490140	GONZALES BERNAL, CARLOS ALBERTO	4,796	0	0	4,796	0	201	804	804	804	804	804	575	0	0	0
2848	16754492	GONZALES BOCANEGRA GUIDO KALA	1,949	0	0	0	1,949	0	0	0	0	0	0	0	1,949	0	0
2849	16781565	GONZALES BOCANEGRA HECTOR NOLBERTO	4,809	3,304	1,505	0	0	102	408	408	408	408	780	780	780	735	0
2850	40534804	GONZALES CABREJOS JOSE ENRIQUE	2,578	0	0	2,578	0	1,200	1,378	0	0	0	0	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2851	16479420	GONZALES CHEVEZ JOSE ANTONIO	11,167	0	0	0	11,167	0	0	0	0	0	0	0	3,732	3,732	3,703
2852	16447884	GONZALES CHEVEZ, NICASIO	610	0	0	610	0	225	385	0	0	0	0	0	0	0	0
2853	40652956	GONZALES CHILON GREYSI	423	204	219	0	0	156	267	0	0	0	0	0	0	0	0
2854	80546564	GONZALES CHIROQUE NORVIL	338	75	263	0	0	123	215	0	0	0	0	0	0	0	0
2855	16445972	GONZALES CIEZA, EUFEMIA	4,424	0	0	4,424	0	600	1,200	1,200	1,200	224	0	0	0	0	0
2856	16465864	GONZALES CORONADO ALEX FRANCO	985	0	0	0	985	0	0	0	0	0	0	0	985	0	0
2857	16682513	GONZALES CORONADO ANA YSABEL	876	0	0	876	0	0	0	0	0	0	0	0	876	0	0
2858	16648147	GONZALES CORONADO CESAR BORIS	20,268	1,273	2,500	0	16,494	0	0	0	0	0	0	0	6,756	6,756	6,756
2859	16460317	GONZALES CORONADO JOSE SANTOS	77,258	27,597	46,741	2,921	0	3,000	2,400	2,400	2,400	2,400	16,176	16,176	16,176	16,130	0
2860	16435327	GONZALES CUSTODIO ANDRES	29,593	0	29,593	0	0	1,200	2,400	2,400	2,400	2,400	4,704	4,704	4,704	4,681	0
2861	16500267	GONZALES DAVILA ESPERANZA	8,335	0	0	8,335	0	1,200	2,400	2,400	2,335	0	0	0	0	0	0
2862	27368084	GONZALES DE BARBOZA CATALINA	6,384	0	0	6,384	0	1,200	2,400	2,400	384	0	0	0	0	0	0
2863	16467859	GONZALES DE COTRINA, CRUZ	23,185	0	0	23,185	0	900	1,800	1,800	1,800	1,800	3,780	3,780	3,780	3,745	0
2864	16485068	GONZALES DE CRUZ ISAURA	1,771	0	0	1,771	0	600	1,171	0	0	0	0	0	0	0	0
2865	16643191	GONZALES DE DAVILA GEGRIL	24,469	0	0	24,469	0	4,900	10,442	9,127	0	0	0	0	0	0	0
2866	16555538	GONZALES DE MENDOZA MARIA MAXIMINA	62,975	0	0	62,975	0	1,200	2,400	2,400	2,400	2,400	13,044	13,044	13,044	13,043	0
2867	16510661	GONZALES DE PIEDRA, ALMA ELENA	632	0	0	632	0	234	398	0	0	0	0	0	0	0	0
2868	16465318	GONZALES DE SALAZAR GLADI MARIA	11,231	0	0	11,231	0	1,200	2,400	2,400	2,400	2,400	431	0	0	0	0
2869	16467858	GONZALES DE SANDOVAL ESPERANZA	6,122	0	0	6,122	0	480	1,200	1,200	1,200	1,200	842	0	0	0	0
2870	16645088	GONZALES DE TORO TERESA	34,760	0	3,076	2,775	28,909	0	0	0	0	0	0	0	11,592	11,592	11,576
2871	16467867	GONZALES DE.CORTEGANA MARGARITA	20,591	0	0	20,591	0	1,200	2,400	2,400	2,400	2,400	2,448	2,448	2,448	2,447	0
2872	16501807	GONZALES DELGADO ANDRES ABEL	51,669	0	51,669	0	0	1,200	2,400	2,400	2,400	2,400	10,224	10,224	10,224	10,197	0
2873	80272303	GONZALES DIAZ DORISJESSICA	16,899	0	0	16,899	0	600	1,200	1,200	1,200	1,200	2,880	2,880	2,880	2,859	0
2874	16729553	GONZALES DIAZ SONIADEL PILAR	4,920	0	0	4,920	0	600	2,400	1,920	0	0	0	0	0	0	0
2875	16509387	GONZALES DIAZ, ELEUTERIO ROBERT	3,613	0	0	3,613	0	171	684	684	684	684	684	22	0	0	0
2876	16439007	GONZALES DIAZ, FREDY	83	0	0	83	0	30	53	0	0	0	0	0	0	0	0
2877	16510954	GONZALES DIAZ, JORGE LUIS	2,624	0	0	2,624	0	171	684	684	684	401	0	0	0	0	0
2878	16773639	GONZALES DIAZ, WILSON ISRAEL	3,092	0	0	3,092	0	171	684	684	684	684	185	0	0	0	0
2879	16552748	GONZALES ENEQUE PLACENTINO	15,592	0	15,592	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,392	0	0	0
2880	16460218	GONZALES ESCURRA VICTOR	9,678	0	9,678	0	0	1,200	2,400	2,400	2,400	1,278	0	0	0	0	0
2881	16663697	GONZALES FERNANDEZ EDWARD WILLIAM	9,024	0	0	0	9,024	0	0	0	0	0	0	0	3,012	3,012	3,000
2882	40295690	GONZALES FERNANDEZ, GRISELA JANNET	4,287	0	0	4,287	0	87	348	348	348	348	708	708	708	684	0
2883	16659470	GONZALES FERNANDEZ, MARIA MAGDALENA	4,287	0	0	4,287	0	87	348	348	348	348	708	708	708	684	0
2884	16616622	GONZALES FERNANDEZ, MARY GLORIA	4,287	0	0	4,287	0	87	348	348	348	348	708	708	708	684	0
2885	16618157	GONZALES FERNANDEZ, NORMA AIDEE	4,287	0	0	4,287	0	87	348	348	348	348	708	708	708	684	0
2886	16710292	GONZALES FERNANDEZ, VICTOR JERRY	4,287	0	0	4,287	0	87	348	348	348	348	708	708	708	684	0
2887	16718474	GONZALES FLORES VICTOR WALTER	6,154	1,805	1,071	3,278	0	0	0	0	0	0	636	636	2,448	2,434	0
2888	17611894	GONZALES GIL NAPOLEON	7,667	0	0	0	7,667	0	0	0	0	0	0	0	2,556	2,556	2,555
2889	16740142	GONZALES GIL SEGUNDO HECTOR	6,132	3,806	2,306	20	0	600	2,400	2,400	732	0	0	0	0	0	0
2890	16499660	GONZALES GONZALES HUMBERTO	71,407	37,330	34,077	0	0	1,284	2,400	2,400	2,400	2,400	15,132	15,132	15,132	15,127	0
2891	16445737	GONZALES GUERRERO JUAN	30,909	0	2,986	2,154	25,769	0	0	0	0	0	0	0	10,308	10,308	10,293
2892	06436702	GONZALES HORNA JOSE ANTONIO	251,672	94,537	15,340	141,795	0	1,200	2,400	2,400	2,400	2,400	60,228	60,228	60,228	60,188	0
2893	16479418	GONZALES HUANAMBAL HECTOR	43,236	8,195	35,042	0	0	1,227	2,400	2,400	2,400	2,400	8,112	8,112	8,112	8,073	0
2894	41725548	GONZALES IMAN LINA A	1,686	0	0	1,686	0	1,200	486	0	0	0	0	0	0	0	0
2895	16652783	GONZALES INCIO, MARIA DEL PILAR	4,747	0	0	4,747	0	201	804	804	804	804	804	526	0	0	0
2896	32931578	GONZALES INCIO, OSCAR ENRIQUE	4,748	0	0	4,748	0	201	804	804	804	804	804	527	0	0	0
2897	16510946	GONZALES LINARES ARNULFO	14,084	5,579	8,505	0	0	0	1,464	1,464	1,464	1,464	2,064	2,064	2,064	2,036	0
2898	16657827	GONZALES LOAIZA LORENZO	4,960	0	4,960	0	0	1,200	2,400	1,360	0	0	0	0	0	0	0
2899	16561107	GONZALES MECHAN RAFAEL	1,438	340	0	0	1,098	0	0	0	0	0	0	0	1,438	0	0
2900	16643852	GONZALES MEJIA ANTONIO	7,333	1,790	0	0	5,543	0	0	0	0	0	0	0	2,448	2,448	2,437

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2901	16451961	GONZALES MEJIA FRANCISCA	1,003	0	0	1,003	0	1,003	0	0	0	0	0	0	0	0	0
2902	16643823	GONZALES MEJIA VICTOR	28,741	7,341	21,400	0	0	1,200	2,400	2,400	2,400	2,400	4,488	4,488	4,488	4,477	0
2903	16760642	GONZALES MONTEZA WALTER EDUARDO	10,448	5,034	5,414	0	0	600	2,400	2,400	2,400	2,400	248	0	0	0	0
2904	43190864	GONZALES MONTOYA, ANGEÑICA MARIA	2,690	0	0	2,690	0	171	684	684	684	467	0	0	0	0	0
2905	45750002	GONZALES MONTOYA, CARLOS ALBERTO	2,690	0	0	2,690	0	171	684	684	684	467	0	0	0	0	0
2906	16690736	GONZALES MONTOYA, CARMEN ZOILA	2,690	0	0	2,690	0	171	684	684	684	467	0	0	0	0	0
2907	80586995	GONZALES MONTOYA, ELSA	2,690	0	0	2,690	0	171	684	684	684	467	0	0	0	0	0
2908	80615539	GONZALES MONTOYA, JUANA ROSA	2,690	0	0	2,690	0	171	684	684	684	467	0	0	0	0	0
2909	47592099	GONZALES MONTOYA, MERCEDES	2,690	0	0	2,690	0	171	684	684	684	467	0	0	0	0	0
2910	16560512	GONZALES ÑIQUEN FRANCISCO	1,243	0	0	0	1,243	0	0	0	0	0	0	0	1,243	0	0
2911	16595724	GONZALES ÑIQUEN LORENZO	3,201	0	0	0	3,201	0	0	0	0	0	0	0	2,400	801	0
2912	16640440	GONZALES ÑIQUEN MIGUEL	52,300	0	6,818	0	45,482	0	0	0	0	0	0	0	17,436	17,436	17,428
2913	16474522	GONZALES OCHOA EUGENIO SEGUNDO	12,739	1,670	11,069	0	0	1,200	2,400	2,400	2,400	2,400	1,939	0	0	0	0
2914	16643834	GONZALES OCHOA JOSE LUCAS	7,510	0	0	0	7,510	0	0	0	0	0	0	0	2,508	2,508	2,494
2915	16794269	GONZALES OCHOA MIGUEL AGUSTIN	10,321	1,753	0	0	8,567	0	0	0	0	0	0	0	3,444	3,444	3,433
2916	80384678	GONZALES OLIVOS AURELIANO	1,227	0	431	795	0	0	0	0	0	0	600	600	27	0	0
2917	16799700	GONZALES OLIVOS GRIMALDO	1,078	456	207	415	0	237	841	0	0	0	0	0	0	0	0
2918	80384669	GONZALES OLIVOS VICTORIANO	567	16	427	124	0	210	357	0	0	0	0	0	0	0	0
2919	16611372	GONZALES PENAS VICTOR ANDRES	13,695	0	0	13,695	0	600	2,400	2,400	2,400	2,400	2,400	1,095	0	0	0
2920	44482834	GONZALES PEREZ ARTEMIO	1,230	0	0	0	1,230	0	0	0	0	0	0	0	1,230	0	0
2921	16450807	GONZALES PEREZ FELIPE	18,082	0	18,082	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	82	0
2922	16430090	GONZALES PEREZ JOSE TOMAS	63,977	25,366	38,611	0	0	1,200	2,400	2,400	2,400	2,400	13,296	13,296	13,296	13,289	0
2923	80565927	GONZALES PISFIL WILMER JHONNY	7,396	0	0	0	7,396	0	0	0	0	0	0	0	2,472	2,472	2,452
2924	16648928	GONZALES PRIETO ANGEL	10,141	0	0	0	10,141	0	0	0	0	0	0	0	3,384	3,384	3,373
2925	16726547	GONZALES RACHI ANA MARIA	546	0	0	546	0	201	345	0	0	0	0	0	0	0	0
2926	27288061	GONZALES RAMIREZ PABLO	540	240	299	0	0	198	342	0	0	0	0	0	0	0	0
2927	44779364	GONZALES RAMIREZ, ELSA BERTHA	633	0	0	633	0	234	399	0	0	0	0	0	0	0	0
2928	44214319	GONZALES RAMOS JOSE NILVER	307	248	59	0	0	111	196	0	0	0	0	0	0	0	0
2929	27428660	GONZALES REGALADO DE TARRILLO, MARIA VIDALIN	27,565	0	0	27,565	0	600	2,400	2,400	2,400	2,400	4,344	4,344	4,344	4,333	0
2930	16425193	GONZALES REGALADO GERONIMO	38,325	0	38,325	0	0	600	2,400	2,400	2,400	2,400	7,032	7,032	7,032	7,029	0
2931	16458537	GONZALES RELUZ JOSE BENIGNO	6,617	0	0	6,617	0	2,550	4,067	0	0	0	0	0	0	0	0
2932	16420702	GONZALES REYES ELEAZAR ALBERTO	67,413	32,449	34,964	0	0	1,200	2,400	2,400	2,400	2,400	14,160	14,160	14,160	14,133	0
2933	16648500	GONZALES REYES ELMER OSCAR	39,182	1,225	37,957	0	0	1,200	2,400	2,400	2,400	2,400	7,104	7,104	7,104	7,070	0
2934	16595387	GONZALES RODRIGUEZ JOSE	86,883	0	0	86,883	0	2,760	11,383	11,383	11,383	11,383	11,383	11,383	11,383	4,442	0
2935	16470926	GONZALES RODRIGUEZ SANTIAGO	21,312	18,895	2,417	0	0	1,200	2,400	2,400	2,400	2,400	2,640	2,640	2,640	2,592	0
2936	16705208	GONZALES RUIZ SEGUNDO LORENZO	7,600	0	0	0	7,600	0	0	0	0	0	0	0	2,544	2,544	2,512
2937	40346145	GONZALES RUIZ, ANGELICA	6,208	0	0	6,208	0	87	348	348	348	348	1,188	1,188	1,188	1,165	0
2938	16705677	GONZALES RUIZ, DELFIRIA	6,171	0	0	6,171	0	87	348	348	348	348	1,176	1,176	1,176	1,164	0
2939	45996546	GONZALES RUIZ, ELMER	6,171	0	0	6,171	0	87	348	348	348	348	1,176	1,176	1,176	1,164	0
2940	44114503	GONZALES RUIZ, FLOR	6,171	0	0	6,171	0	87	348	348	348	348	1,176	1,176	1,176	1,164	0
2941	42574878	GONZALES RUIZ, LUSDINA	6,172	0	0	6,172	0	87	348	348	348	348	1,176	1,176	1,176	1,165	0
2942	48055486	GONZALES RUIZ, MEDALY	6,171	0	0	6,171	0	87	348	348	348	348	1,176	1,176	1,176	1,164	0
2943	41575927	GONZALES RUIZ, MELINA	6,171	0	0	6,171	0	87	348	348	348	348	1,176	1,176	1,176	1,164	0
2944	16419428	GONZALES RUMICHE ANTONIO ERNESTO	19,543	6,782	0	0	12,761	0	0	0	0	0	0	0	6,516	6,516	6,511
2945	16777021	GONZALES SALAZAR JORGE EDUARDO	302	0	0	302	0	302	0	0	0	0	0	0	0	0	0
2946	40067645	GONZALES SERRATO EDGAR ALEXANDER	1,770	0	0	0	1,770	0	0	0	0	0	0	0	1,770	0	0
2947	17632209	GONZALES SERRATO RUBEN	11,691	0	0	0	11,691	0	0	0	0	0	0	0	3,900	3,900	3,891
2948	16674533	GONZALES TAVARA JORGE LUIS	22,592	12,414	0	0	10,178	0	0	0	0	0	0	0	7,536	7,536	7,520
2949	16452188	GONZALES TORRES OSWALDO	45,166	5,137	40,029	0	0	1,374	2,400	2,400	2,400	2,400	8,556	8,556	8,556	8,524	0
2950	16458555	GONZALES TORRES SEGUNDO AURELIO	25,423	0	25,423	0	0	1,200	2,400	2,400	2,400	2,400	3,660	3,660	3,660	3,643	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
2951	16643031	GONZALES URIARTE SEGUNDO	31,110	0	31,110	0	0	1,200	2,400	2,400	2,400	2,400	5,088	5,088	5,088	5,046	0
2952	16654827	GONZALES VIDAL JOSE ROSAS	10,382	0	0	0	10,382	0	0	0	0	0	0	0	3,468	3,468	3,446
2953	42518756	GONZALES VILLALOBOS SUSAN RUBI	2,500	0	0	0	2,500	0	0	0	0	0	0	0	2,400	100	0
2954	41311189	GONZALES YAFAC JOSE LUIS	1,077	0	0	0	1,077	0	0	0	0	0	0	0	1,077	0	0
2955	16568417	GOZALO GONZALES AQUILES SAUL	320	0	320	0	0	117	203	0	0	0	0	0	0	0	0
2956	16510887	GRABIEL FLORES SANTOS	10,009	0	0	0	10,009	0	0	0	0	0	0	0	3,348	3,348	3,313
2957	16644331	GRANADOS DIEZ LUIS HUMBERTO	72,606	31,415	41,149	41	0	1,200	2,400	2,400	2,400	2,400	15,456	15,456	15,456	15,438	0
2958	41300047	GRANADOS ODAR JUAN PABLO	1,849	0	0	0	1,849	0	0	0	0	0	0	0	1,849	0	0
2959	16478655	GRANADOS RUIZ LUIS JOSE	49,211	12,500	36,711	0	0	1,251	2,400	2,400	2,400	2,400	9,600	9,600	9,600	9,560	0
2960	16710780	GRANJA MAZA MARTINA	6,358	0	0	0	6,358	0	0	0	0	0	0	0	2,400	2,400	1,558
2961	16652635	GRANJA MAZA NOEMI	5,876	0	0	5,876	0	900	1,800	1,800	1,376	0	0	0	0	0	0
2962	16405397	GRANJA MAZA REYNA ISABEL	1,010	437	0	573	0	0	0	0	0	0	600	410	0	0	0
2963	17939836	GUERRA GARCIA LUIS ANTONIO	25,577	0	0	0	25,577	0	0	0	0	0	0	0	8,532	8,532	8,513
2964	16535000	GUERRERO CASTILLO MARIA DEL	684	684	0	0	0	684	0	0	0	0	0	0	0	0	0
2965	07332582	GUERRERO CASTRO JOSE LUIS	7,202	0	0	0	7,202	0	0	0	0	0	0	0	2,402	2,400	2,400
2966	42748913	GUERRERO CHAPA JIMMY ANTHONY	1,816	0	0	0	1,816	0	0	0	0	0	0	0	1,816	0	0
2967	42671433	GUERRERO CHAPA LUIS HUMBERTO	2,132	0	0	0	2,132	0	0	0	0	0	0	0	2,132	0	0
2968	16711219	GUERRERO CHAVEZ SANTOS JOSE	8,873	0	0	0	8,873	0	0	0	0	0	0	0	2,964	2,964	2,945
2969	JUDI2746	GUERRERO DE BURGOS PETRONILA	4,162	0	0	4,162	0	600	2,400	1,162	0	0	0	0	0	0	0
2970	16486379	GUERRERO DE.GUEVARA LUZ MARIA	20,087	0	0	20,087	0	600	2,400	2,400	2,400	2,400	2,472	2,472	2,472	2,471	0
2971	16621963	GUERRERO FERNANDEZ ALEXANDER VICTOR	9,229	0	0	0	9,229	0	0	0	0	0	0	0	3,084	3,084	3,061
2972	16420786	GUERRERO FERNANDEZ ELIZABETH	11,719	0	0	11,719	0	1,200	2,400	2,400	2,400	2,400	919	0	0	0	0
2973	16661320	GUERRERO GARCIA MARIBEL	1,732	41	859	832	0	531	1,201	0	0	0	0	0	0	0	0
2974	16663566	GUERRERO GARCIA MARY	714	48	459	208	0	267	447	0	0	0	0	0	0	0	0
2975	16538621	GUERRERO GUEVARA SEGUNDO	3,317	0	0	2,000	1,317	0	0	0	0	0	0	0	2,400	917	0
2976	41980716	GUERRERO HUAMAN JOSE LUIS	3,061	1,392	1,669	0	0	600	2,400	61	0	0	0	0	0	0	0
2977	16619140	GUERRERO HUAMAN LEANDRO	1,026	47	979	0	0	384	642	0	0	0	0	0	0	0	0
2978	16492890	GUERRERO HUAMAN SABINO	10,645	117	0	0	10,528	0	0	0	0	0	0	0	3,552	3,552	3,541
2979	16508793	GUERRERO HUAMAN SANTOS	2,887	0	0	2,887	0	600	1,200	1,087	0	0	0	0	0	0	0
2980	16493820	GUERRERO MATHEWS, GLADYS IRLANDA	4,455	0	0	4,455	0	600	1,200	1,200	1,200	255	0	0	0	0	0
2981	16508761	GUERRERO MATRIL LINO	10,227	2,993	0	0	7,234	0	0	0	0	0	0	0	3,420	3,420	3,387
2982	16513789	GUERRERO MENDOZA JOSE	38,228	12,995	25,234	0	0	1,200	2,400	2,400	2,400	2,400	6,864	6,864	6,864	6,836	0
2983	16491666	GUERRERO MUÑOZ ALBERTO EUGENIO	32,672	0	32,672	0	0	1,200	2,400	2,400	2,400	2,400	5,472	5,472	5,472	5,456	0
2984	16419974	GUERRERO MUÑOZ JUAN AUGUSTIN	9,910	1,071	0	0	8,839	0	0	0	0	0	0	0	3,312	3,312	3,286
2985	16797676	GUERRERO PAUCAR LUIS CESAR	2,306	0	2,306	0	0	71	600	600	600	435	0	0	0	0	0
2986	16478487	GUERRERO PAZ GILBERTO	16,320	6,886	0	0	9,434	0	0	0	0	0	0	0	5,448	5,448	5,424
2987	16621823	GUERRERO PAZ JOSE HIPOLITO	5,136	0	0	0	5,136	0	0	0	0	0	0	0	2,400	2,400	336
2988	44607935	GUERRERO QUESQUEN FELIX V.	2,060	0	0	2,060	0	198	792	792	278	0	0	0	0	0	0
2989	16425891	GUERRERO SAAVEDRA DOMINGO	1,153	0	1,153	0	0	0	600	553	0	0	0	0	0	0	0
2990	40169754	GUERRERO SALAZAR, CHANEL PALMIRA	6,213	0	0	6,213	0	0	0	0	0	0	1,200	1,200	1,908	1,905	0
2991	16503770	GUERRERO VASQUEZ VICENTE RUFINO	32,722	0	2,520	0	30,202	0	0	0	0	0	0	0	10,908	10,908	10,906
2992	16640425	GUERRERO VDA DE CAMPOS EMILIA PERPETUR	6,054	0	0	6,054	0	1,200	2,400	2,400	54	0	0	0	0	0	0
2993	16490272	GUEVARA AGURTO LILY NORA	21,443	0	0	21,443	0	102	408	408	408	408	4,932	4,932	4,932	4,913	0
2994	16492983	GUEVARA AGURTO SILVIA MAGALI	4,894	66	61	4,766	0	102	408	408	408	408	792	792	792	784	0
2995	43678515	GUEVARA AGURTO, MARCO ANTONIO	4,431	0	0	4,431	0	201	804	804	804	804	804	210	0	0	0
2996	16476863	GUEVARA AGURTO, MARIA CENI	4,431	0	0	4,431	0	201	804	804	804	804	804	210	0	0	0
2997	16497045	GUEVARA AGURTO, MARTHA TERESA	4,431	0	0	4,431	0	201	804	804	804	804	804	210	0	0	0
2998	80546521	GUEVARA ALDANA ALEJANDRO CRUZ	7,707	1,360	0	0	6,347	0	0	0	0	0	0	0	2,580	2,580	2,547
2999	16704170	GUEVARA ALDANA PEDRO	6,112	4,887	1,226	0	0	600	2,400	2,400	712	0	0	0	0	0	0
3000	43647220	GUEVARA ALVITRES ANA MARIA	1,030	0	0	1,030	0	384	646	0	0	0	0	0	0	0	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3001	16674867	GUEVARA ARRASCUE, MARIA FLOR CARMELA	14,229	0	0	14,229	0	600	1,200	1,200	1,200	1,200	2,208	2,208	2,208	2,205	0
3002	45116667	GUEVARA ASENJO SANDRAVANESA	847	0	0	847	0	315	532	0	0	0	0	0	0	0	0
3003	71022091	GUEVARA BANCES, ABELARDO	5,716	0	0	5,716	0	171	684	684	684	684	708	708	708	685	0
3004	42735919	GUEVARA BANCES, ALAN FERNANDO	116	0	0	116	0	116	0	0	0	0	0	0	0	0	0
3005	71083597	GUEVARA BANCES, KARIN JHANNET	5,716	0	0	5,716	0	171	684	684	684	684	708	708	708	685	0
3006	41703900	GUEVARA BANCES, LEDY LISSET	5,716	0	0	5,716	0	171	684	684	684	684	708	708	708	685	0
3007	44782681	GUEVARA BANCES, MELISSA ANALY	5,716	0	0	5,716	0	171	684	684	684	684	708	708	708	685	0
3008	47054681	GUEVARA BANCES, SHIRLEY TATIANA	5,716	0	0	5,716	0	171	684	684	684	684	708	708	708	685	0
3009	16622103	GUEVARA BOBADILLA ORESTES H	6,526	6,526	0	0	0	1,200	2,400	2,400	526	0	0	0	0	0	0
3010	26927457	GUEVARA CALDERON CESAR	7,892	0	7,892	0	0	0	0	0	0	0	792	792	3,156	3,152	0
3011	16491720	GUEVARA CARRASCO ARTURO	34,715	14,870	19,844	0	0	1,200	2,400	2,400	2,400	2,400	5,988	5,988	5,988	5,951	0
3012	27378922	GUEVARA CENTURION ROBERTO	754	252	421	81	0	279	475	0	0	0	0	0	0	0	0
3013	16723590	GUEVARA CHAVEZ DIOMEL	10,225	0	0	0	10,225	0	0	0	0	0	0	0	3,420	3,420	3,385
3014	16451992	GUEVARA CHUPILLON JOSE ADAN	15,833	0	15,833	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	233	0	0
3015	16494637	GUEVARA COLUNCHE AMANCIO	31,158	0	0	0	31,158	0	0	0	0	0	0	0	10,392	10,392	10,374
3016	16644785	GUEVARA CORNEJO ELVIS LUIS	8,806	0	0	0	8,806	0	0	0	0	0	0	0	2,940	2,940	2,926
3017	16414363	GUEVARA DELGADO ELVIATERESA	19,380	0	0	19,380	0	600	1,200	1,200	1,200	1,200	3,504	3,504	3,504	3,468	0
3018	16648295	GUEVARA DIAZ CUSTODIO	42,512	13,353	29,159	0	0	1,200	2,400	2,400	2,400	2,400	7,932	7,932	7,932	7,916	0
3019	16762020	GUEVARA DIAZ FERNANDO	11,703	1,812	0	0	9,891	0	0	0	0	0	0	0	3,912	3,912	3,879
3020	16722159	GUEVARA DIAZ RICARDO	835	31	804	0	0	312	523	0	0	0	0	0	0	0	0
3021	16682459	GUEVARA DIAZ WILMER	15,539	0	0	0	15,539	0	0	0	0	0	0	0	5,184	5,184	5,171
3022	42884582	GUEVARA DIAZ, SEGUNDO ASUNCION	65,444	0	0	65,444	0	600	2,400	2,400	2,400	2,400	13,812	13,812	13,812	13,808	0
3023	16731636	GUEVARA ESPINOZA SANDRA JANET	4,215	0	0	4,215	0	1,200	2,400	615	0	0	0	0	0	0	0
3024	16483214	GUEVARA FERNANDEZ ELEUTERIO	54,812	14,172	40,640	0	0	1,389	2,400	2,400	2,400	2,400	10,956	10,956	10,956	10,955	0
3025	16623902	GUEVARA FERNANDEZ SEGUNDO RIGOBERTO	3,490	1,291	2,200	0	0	600	2,400	490	0	0	0	0	0	0	0
3026	16779277	GUEVARA FLORES, HILDA	1,335	0	0	1,335	0	300	1,035	0	0	0	0	0	0	0	0
3027	16794773	GUEVARA GRANJA GISELA MAGALY	720	0	0	0	720	0	0	0	0	0	0	0	720	0	0
3028	16441180	GUEVARA GUEVARA ANDRES	50,325	2,787	18,451	0	29,087	0	0	0	0	0	0	0	16,776	16,776	16,773
3029	16451408	GUEVARA GUEVARA JUAN FRANCIS	43,591	16,954	17,603	9,034	0	1,200	2,400	2,400	2,400	2,400	8,208	8,208	8,208	8,167	0
3030	16674532	GUEVARA GUEVARA, MARIELA DEL MILAGRO	4,827	0	0	4,827	0	600	1,200	1,200	1,200	627	0	0	0	0	0
3031	16470966	GUEVARA JACINTO ROBERTO	28,403	0	0	1,192	27,211	0	0	0	0	0	0	0	9,468	9,468	9,467
3032	43085612	GUEVARA LIZAMA JOSE HUGO	348	65	283	0	0	129	219	0	0	0	0	0	0	0	0
3033	16470664	GUEVARA LOZANO GLICERIO	62,139	12,641	49,498	0	0	1,557	2,400	2,400	2,400	2,400	12,756	12,756	12,756	12,714	0
3034	16720393	GUEVARA MEDINA SEGUNDO JORGE	1,630	0	0	0	1,630	0	0	0	0	0	0	0	1,630	0	0
3035	16688481	GUEVARA MONJA, FROILAN	4,509	0	0	4,509	0	240	960	960	960	960	429	0	0	0	0
3036	16802081	GUEVARA MONJA, LILIANA	4,509	0	0	4,509	0	240	960	960	960	960	429	0	0	0	0
3037	16656484	GUEVARA MONJA, ROSA ORALIS	4,509	0	0	4,509	0	240	960	960	960	960	429	0	0	0	0
3038	16665048	GUEVARA MONJA, SEGUISFREDO	4,509	0	0	4,509	0	240	960	960	960	960	429	0	0	0	0
3039	16706863	GUEVARA MUÑOZ RICARDO	15,090	4,363	0	0	10,727	0	0	0	0	0	0	0	5,040	5,040	5,010
3040	43145195	GUEVARA PACHERREZ HOOBERTH ADRI	744	0	0	0	744	0	0	0	0	0	0	0	744	0	0
3041	16479547	GUEVARA PAICO CIRO JOSUE	53,318	1,803	51,515	0	0	1,230	2,400	2,400	2,400	2,400	10,632	10,632	10,632	10,592	0
3042	16550908	GUEVARA QUEZADA OSCAR ANIBAL	33,942	0	33,942	0	0	1,200	2,400	2,400	2,400	2,400	5,796	5,796	5,796	5,754	0
3043	16460358	GUEVARA RAMIREZ GENARO MAXIM	31,152	7,793	16,469	6,890	0	1,200	2,400	2,400	2,400	2,400	5,088	5,088	5,088	5,088	0
3044	16648129	GUEVARA RAMIREZ SEGUNDO M	27,308	0	27,308	0	0	1,200	2,400	2,400	2,400	2,400	4,128	4,128	4,128	4,124	0
3045	16460299	GUEVARA RAMOS GUSTAVO	10,542	0	0	1,718	8,824	0	0	0	0	0	0	0	3,516	3,516	3,510
3046	16460274	GUEVARA RAMOS JULIO	6,272	0	0	0	6,272	0	0	0	0	0	0	0	2,400	2,400	1,472
3047	16444498	GUEVARA RAMOS, ARMANDO	1,461	0	0	1,461	0	201	804	456	0	0	0	0	0	0	0
3048	16445674	GUEVARA RAMOS, CESAR	1,461	0	0	1,461	0	201	804	456	0	0	0	0	0	0	0
3049	16437099	GUEVARA RAMOS, OSCAR ALBERTO	1,461	0	0	1,461	0	201	804	456	0	0	0	0	0	0	0
3050	80279261	GUEVARA REYES AMARILDO	1,663	0	0	0	1,663	0	0	0	0	0	0	0	1,663	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3051	16434420	GUEVARA REYES ERASMO	43,935	0	43,935	0	0	400	2,400	2,400	2,400	2,400	8,484	8,484	8,484	8,483	0
3052	42420840	GUEVARA REYES JEAN	1,963	0	0	0	1,963	0	0	0	0	0	0	0	1,963	0	0
3053	80546170	GUEVARA REYES RAUL	1,499	0	0	0	1,499	0	0	0	0	0	0	0	1,499	0	0
3054	47014860	GUEVARA RIOS YEMELINA	1,504	0	0	1,504	0	201	804	499	0	0	0	0	0	0	0
3055	16766156	GUEVARA RIOS, ANIBAL	1,504	0	0	1,504	0	201	804	499	0	0	0	0	0	0	0
3056	42840535	GUEVARA RIOS, DELAIDA	1,504	0	0	1,504	0	201	804	499	0	0	0	0	0	0	0
3057	42548175	GUEVARA RIOS, MARIA CRUZ	1,504	0	0	1,504	0	201	804	499	0	0	0	0	0	0	0
3058	42339966	GUEVARA RIOS, OFELIA	1,504	0	0	1,504	0	201	804	499	0	0	0	0	0	0	0
3059	16790184	GUEVARA SAAVEDRA EDWIN SILVER	8,446	0	0	0	8,446	0	0	0	0	0	0	0	2,820	2,820	2,806
3060	16492567	GUEVARA SANDOVAL JOSE ANGEL	15,190	5,103	0	0	10,087	0	0	0	0	0	0	0	5,064	5,064	5,062
3061	16434568	GUEVARA TABOADA MARCO ANTONIO	11,617	9,649	1,969	0	0	600	2,400	2,400	2,400	2,400	1,417	0	0	0	0
3062	16633954	GUEVARA TORRES SEGUNDO SALVADOR	52,513	2,030	41,952	8,531	0	1,326	2,400	2,400	2,400	2,400	10,404	10,404	10,404	10,375	0
3063	16720604	GUEVARA VALLADOLID GERMAN ESTEBAN	16,316	0	0	16,316	0	3,000	9,086	4,230	0	0	0	0	0	0	0
3064	16800027	GUEVARA VALLADOLID JOSE JESUS	6,642	0	0	0	6,642	0	0	0	0	0	0	0	2,400	2,400	1,842
3065	16647479	GUEVARA VASQUEZ CLEMENTE	43,683	0	0	43,683	0	2,811	11,269	11,269	11,269	7,065	0	0	0	0	0
3066	16489796	GUEVARA VASQUEZ TITO	18,137	5,426	0	0	12,711	0	0	0	0	0	0	0	6,048	6,048	6,041
3067	16420722	GUEVARA VDA DE NIZAMA MERCEDES	11,222	0	0	11,222	0	1,200	2,400	2,400	2,400	2,400	422	0	0	0	0
3068	16501962	GUEVARA VILLALOBOS GERMAN WILLIAN	8,424	0	0	0	8,424	0	0	0	0	0	0	0	2,808	2,808	2,808
3069	16472277	GUEVARA VILLALOBOS GREGORIO SOTICO	40,054	0	40,054	0	0	1,200	2,400	2,400	2,400	2,400	7,320	7,320	7,320	7,294	0
3070	16470980	GUEVARA VILLALOBOS LEOCADIO DAVID	14,732	0	14,732	0	0	1,200	2,400	2,400	2,400	2,400	2,400	1,532	0	0	0
3071	16622056	GUEVARA VILLALOBOS WALTER	21,266	15,625	5,641	0	0	1,200	2,400	2,400	2,400	2,400	2,628	2,628	2,628	2,582	0
3072	16474486	GUEVARA YARLAQUE ENRIQUE EDDY	11,159	0	0	0	11,159	0	0	0	0	0	0	0	3,720	3,720	3,719
3073	16643109	GUEVARA YARLAQUE, ANA MARLENE	22,145	0	0	22,145	0	600	1,200	1,200	1,200	1,200	4,188	4,188	4,188	4,181	0
3074	16435265	GUILLEN BALCAZAR DAVID ALBER	6,414	3,253	3,161	0	0	1,200	2,400	2,400	414	0	0	0	0	0	0
3075	16705176	GUILLEN URBINA SILVIA MONICA	433	12	0	421	0	421	12	0	0	0	0	0	0	0	0
3076	16509593	GUIVAR DIAZ ANTERO	19,624	3,408	2,055	0	14,160	0	0	0	0	0	0	0	6,552	6,552	6,520
3077	16619407	GUIVAR DIAZ VICENTE ARMANDO	8,612	0	0	0	8,612	0	0	0	0	0	0	0	2,880	2,880	2,852
3078	16508709	GUIVAR PASAPERA EDILBERTO	24,830	0	24,830	0	0	1,200	2,400	2,400	2,400	2,400	3,516	3,516	3,516	3,482	0
3079	16478448	GUTIERREZ CHIROQUE RAUL	15,007	0	0	15,007	0	2,727	11,651	629	0	0	0	0	0	0	0
3080	16463510	GUTIERREZ COLOMA CARLOS ALBERTO	7,657	0	7,657	0	0	1,200	2,400	2,400	1,657	0	0	0	0	0	0
3081	16643013	GUTIERREZ COLOMA JOSE EXEQUI	28,028	0	28,028	0	0	1,200	2,400	2,400	2,400	2,400	4,308	4,308	4,308	4,304	0
3082	16491700	GUTIERREZ COLOMA SEGUNDO GER	10,955	0	10,955	0	0	1,200	2,400	2,400	2,400	2,400	155	0	0	0	0
3083	16643168	GUTIERREZ DE.YESQUEN JOSEFA LUC	14,840	0	0	14,840	0	400	1,200	1,200	1,200	1,200	2,412	2,412	2,412	2,404	0
3084	16405297	GUTIERREZ SANDOVAL HUMBERTO TEODOMIRO	30,624	0	30,624	0	0	1,200	2,400	2,400	2,400	2,400	4,968	4,968	4,968	4,920	0
3085	17595415	GUTIERREZ ZAMBRANO GERMAN	4,230	3,170	1,060	0	0	600	2,400	1,230	0	0	0	0	0	0	0
3086	16405210	GUZMAN ASENJO FELIX	5,182	0	5,182	0	0	600	2,400	2,182	0	0	0	0	0	0	0
3087	16440933	GUZMAN BIANCHI, AGAPITO FLORENTINO	5,052	0	0	5,052	0	240	960	960	960	960	960	12	0	0	0
3088	16624146	GUZMAN BIANCHI, ANA MARIA	5,052	0	0	5,052	0	240	960	960	960	960	960	12	0	0	0
3089	09297241	GUZMAN BIANCHI, CESAR AUGUSTO	5,052	0	0	5,052	0	240	960	960	960	960	960	12	0	0	0
3090	08203901	GUZMAN BIANCHI, CONSUELO CECILIA	5,052	0	0	5,052	0	240	960	960	960	960	960	12	0	0	0
3091	16633012	GUZMAN BIANCHI, MARIO ANTONIO	5,052	0	0	5,052	0	240	960	960	960	960	960	12	0	0	0
3092	16441862	GUZMAN BRAVO OTTO BERNARDO	54,106	20,227	24,083	9,796	0	1,200	2,400	2,400	2,400	2,400	10,836	10,836	10,836	10,798	0
3093	16619918	GUZMAN CHIROQUE VICTOR HUGO	7,770	0	0	0	7,770	0	0	0	0	0	0	0	2,592	2,592	2,586
3094	16717082	GUZMAN CUSTODIO ROBERTO	11,715	0	0	0	11,715	0	0	0	0	0	0	0	3,912	3,912	3,891
3095	16557800	GUZMAN DE BALLENA, CRUZ	10,096	0	0	10,096	0	1,200	2,400	2,400	2,400	1,696	0	0	0	0	0
3096	16552892	GUZMAN DE SIGNOL MARGARITA	4,982	0	0	4,982	0	540	1,200	1,200	1,200	842	0	0	0	0	0
3097	42015765	GUZMAN DELACRUZ MAXIMO SEGUNDO	1,235	105	1,048	83	0	462	773	0	0	0	0	0	0	0	0
3098	16640630	GUZMAN ESTELA HUGO	27,935	8,374	19,561	0	0	1,200	2,400	2,400	2,400	2,400	4,284	4,284	4,284	4,283	0
3099	16510662	GUZMAN HURTADO DIONICIO	8,632	0	0	0	8,632	0	0	0	0	0	0	0	2,880	2,880	2,872
3100	16451511	GUZMAN INCIO SEGUNDO MAXIMO	21,419	17,464	3,955	0	0	1,200	2,400	2,400	2,400	2,400	2,664	2,664	2,664	2,627	0

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3101	16493226	GUZMAN JAIME SEGUNDO AGAPITO	17,601	7,741	1,961	7,900	0	600	2,400	2,400	2,400	2,400	2,400	2,400	2,400	201	0
3102	16553248	GUZMAN LLUEN TEOFILO	80,213	41,608	38,605	0	0	1,200	2,400	2,400	2,400	2,400	17,364	17,364	17,364	17,321	0
3103	16438048	GUZMAN RISCO MARIA YOLANDA	3,473	0	0	3,473	0	1,200	2,273	0	0	0	0	0	0	0	0
3104	16729737	GUZMAN SIGNOL, ANA	4,756	0	0	4,756	0	0	0	0	0	0	1,200	1,200	1,200	1,156	0
3105	16419756	GUZMAN SOTO RICARDO ANDRES	8,379	0	0	0	8,379	0	0	0	0	0	0	0	2,796	2,796	2,787
3106	16648835	HERAS GROZO SEGUNDO MARIO	22,267	6,247	16,020	0	0	1,200	2,400	2,400	2,400	2,400	2,868	2,868	2,868	2,863	0
3107	18896460	HERAS HUACCHA LUIS EDUARDO	2,663	0	0	2,663	0	2,663	0	0	0	0	0	0	0	0	0
3108	16499832	HERAS URDAY CESAR GONZALO	5,689	0	0	5,689	0	2,964	2,725	0	0	0	0	0	0	0	0
3109	16474431	HEREDIA RISCO DE VASQUEZ DOMITILA	21,198	0	0	21,198	0	1,200	2,400	2,400	2,400	2,400	2,604	2,604	2,604	2,586	0
3110	16451445	HEREDIA VIDARTE DE SORALUZ, ESTHER	23,113	0	0	23,113	0	600	2,400	2,400	2,400	2,400	3,240	3,240	3,240	3,193	0
3111	16553555	HERNANDEZ CUSTODIO GUADALUPE	29,920	13,797	13,001	3,121	0	1,200	2,400	2,400	2,400	2,400	4,788	4,788	4,788	4,756	0
3112	16553508	HERNANDEZ CUSTODIO JOSE EULO	24,586	6,226	18,360	0	0	1,200	2,400	2,400	2,400	2,400	3,456	3,456	3,456	3,418	0
3113	16554320	HERNANDEZ CUSTODIO JULIAN	34,324	0	34,324	0	0	1,200	2,400	2,400	2,400	2,400	5,892	5,892	5,892	5,848	0
3114	16449057	HERNÁNDEZ DE AGAPITO JUANA	16,393	0	0	16,393	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	793	0	0
3115	16509598	HERNANDEZ FERNANDEZ LUIS	6,416	0	0	0	6,416	0	0	0	0	0	0	0	2,400	2,400	1,616
3116	16509229	HERNANDEZ FERNANDEZ SANTIAGO	11,956	4,123	0	0	7,833	0	0	0	0	0	0	0	3,996	3,996	3,964
3117	16619751	HERNANDEZ FERNANDEZ SEGUNDO CECILIO	1,469	571	897	0	0	366	1,103	0	0	0	0	0	0	0	0
3118	41934223	HERNANDEZ GUEVARA DENIS WILLIAMS	1,443	0	0	0	1,443	0	0	0	0	0	0	0	1,443	0	0
3119	16627014	HERNANDEZ LAINEZ RUFINO	7,890	0	0	7,890	0	3,000	4,890	0	0	0	0	0	0	0	0
3120	16450823	HERNANDEZ LLONTOP EDINSON	23,484	10,671	12,813	0	0	1,200	2,400	2,400	2,400	2,400	3,180	3,180	3,180	3,144	0
3121	16507204	HERNANDEZ PEREZ RAFAEL	2,327	790	822	715	0	579	1,748	0	0	0	0	0	0	0	0
3122	16679364	HERNANDEZ SIGNOL JUAN	16,733	4,368	0	0	12,366	0	0	0	0	0	0	0	5,580	5,580	5,573
3123	16474556	HERNANDEZ TORRES ISIDORO	66,243	0	0	66,243	0	3,000	10,619	10,619	10,619	10,619	10,619	10,148	0	0	0
3124	16444592	HERNANDEZ TORRES MARTIN	70,685	16,600	22,513	0	31,572	0	0	0	0	0	0	0	23,568	23,568	23,549
3125	16450965	HERNANDEZ TORRES MOISES	87,869	46,273	41,596	0	0	1,200	2,400	2,400	2,400	2,400	19,272	19,272	19,272	19,253	0
3126	16619651	HERRERA AGUILAR CESAR AUGUSTO	9,238	0	0	0	9,238	0	0	0	0	0	0	0	3,084	3,084	3,070
3127	16619653	HERRERA AGUILAR JULIO CESAR	9,519	0	0	0	9,519	0	0	0	0	0	0	0	3,180	3,180	3,159
3128	16460257	HERRERA AGUILAR WALTER MANUEL	4,338	0	4,338	0	0	1,200	2,400	738	0	0	0	0	0	0	0
3129	16458502	HERRERA BARTUREN JOSE	29,486	18,972	10,514	0	0	1,200	2,400	2,400	2,400	2,400	4,680	4,680	4,680	4,646	0
3130	16463915	HERRERA BECERRA LUZ ANGELICA	1,487	459	1,003	25	0	390	1,097	0	0	0	0	0	0	0	0
3131	16509414	HERRERA BLANCO PETRONILA	12,956	0	0	12,956	0	1,200	2,400	2,400	2,400	2,400	2,156	0	0	0	0
3132	16509246	HERRERA BLANCO VDA DE CASTRO GEORGINA	1,508	0	0	1,508	0	600	804	104	0	0	0	0	0	0	0
3133	16682522	HERRERA BOCANEGRA ORLANDO	7,090	0	0	3,021	4,070	0	0	0	0	0	0	0	2,400	2,400	2,290
3134	16640575	HERRERA BRAVO, ELVA SOLEDAD	8,350	0	0	8,350	0	600	1,200	1,200	1,200	1,200	1,200	1,200	550	0	0
3135	16407559	HERRERA CAMPOS JUAN ALEJANDRO	10,722	0	0	0	10,722	0	0	0	0	0	0	0	3,576	3,576	3,570
3136	16648974	HERRERA CASTILLO MARTHA CLARIZA	6,300	0	0	6,300	0	1,200	2,400	2,400	300	0	0	0	0	0	0
3137	80536086	HERRERA CASTILLO NELSON	17,568	8,578	0	0	8,989	0	0	0	0	0	0	0	5,856	5,856	5,856
3138	40990697	HERRERA CASTRO, JOSE WILMER	9,404	0	0	9,404	0	201	804	804	804	804	1,500	1,500	1,500	1,487	0
3139	45666383	HERRERA CASTRO, WILDER	9,404	0	0	9,404	0	201	804	804	804	804	1,500	1,500	1,500	1,487	0
3140	40619367	HERRERA CHERO EDGARD EDUARDO	5,018	3,907	1,111	0	0	600	2,400	2,018	0	0	0	0	0	0	0
3141	41924643	HERRERA CHICOMA JUAN CARLOS	8,714	0	0	0	8,714	0	0	0	0	0	0	0	2,916	2,916	2,882
3142	16452034	HERRERA COBEÑAS PABLO	21,316	0	0	0	21,316	0	0	0	0	0	0	0	7,116	7,116	7,084
3143	16452097	HERRERA COBEÑAS SANTOS	85,892	38,353	45,763	1,775	0	1,233	2,400	2,400	2,400	2,400	18,768	18,768	18,768	18,755	0
3144	43535896	HERRERA COBEÑAS, MARIA ROSA	2,409	0	0	2,409	0	201	804	804	600	0	0	0	0	0	0
3145	16405371	HERRERA COBEÑAS, REYNA	1,409	0	0	1,409	0	201	804	404	0	0	0	0	0	0	0
3146	16451417	HERRERA COBEÑAS, ROSA MARIA	24,731	0	0	24,731	0	1,200	2,400	2,400	2,400	2,400	3,492	3,492	3,492	3,455	0
3147	15292760	HERRERA COBEÑAS, SEGUNDO	1,409	0	0	1,409	0	201	804	404	0	0	0	0	0	0	0
3148	45982215	HERRERA DAVILA DIANA CAROLINA	905	0	0	905	0	336	569	0	0	0	0	0	0	0	0
3149	16776384	HERRERA DAVILA JOSE OSWALDO	1,460	0	0	0	1,460	0	0	0	0	0	0	0	1,460	0	0
3150	16452089	HERRERA DE NIZAMA MARIA VIOLETA	81,324	0	0	81,324	0	1,200	2,400	2,400	2,400	2,400	17,640	17,640	17,640	17,604	0

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LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3151	16499928	HERRERA DE REYES, NORA MARIA	9,058	0	0	9,058	0	1,200	2,400	2,400	2,400	658	0	0	0	0	0
3152	16640008	HERRERA DELGADO JULIO	26,404	3,682	22,722	0	0	1,200	2,400	2,400	2,400	2,400	3,912	3,912	3,912	3,868	0
3153	16511589	HERRERA DIAZ ALFONZO	25,427	0	25,427	0	0	1,200	2,400	2,400	2,400	2,400	3,660	3,660	3,660	3,647	0
3154	16510925	HERRERA DIAZ LORENZO	50,031	13,787	36,244	0	0	1,200	2,400	2,400	2,400	2,400	9,816	9,816	9,816	9,783	0
3155	16510705	HERRERA DIAZ NEPTALI	32,691	6,574	26,116	0	0	1,200	2,400	2,400	2,400	2,400	5,484	5,484	5,484	5,439	0
3156	16761067	HERRERA DIAZ SALATIEL	14,087	4,297	0	0	9,790	0	0	0	0	0	0	0	4,704	4,704	4,679
3157	16508693	HERRERA DIAZ SANTIAGO	40,577	4,459	36,118	0	0	1,200	2,400	2,400	2,400	2,400	7,452	7,452	7,452	7,421	0
3158	16458138	HERRERA DIAZ SEGUNDINO	42,274	0	6,083	2,688	33,503	0	0	0	0	0	0	0	14,100	14,100	14,074
3159	16640584	HERRERA FERNANDEZ WILLY RUPERTO	8,245	0	0	0	8,245	0	0	0	0	0	0	0	2,760	2,760	2,725
3160	16647093	HERRERA GUEVARA ATILANO	79,602	37,029	11,559	17	30,997	1,100	0	0	0	0	0	0	26,172	26,172	26,158
3161	16405093	HERRERA GUEVARA CESAR AGUSTO	5,054	0	0	5,054	0	3,000	2,054	0	0	0	0	0	0	0	0
3162	16405076	HERRERA GUEVARA JESUS AMADO	7,243	0	0	0	7,243	0	0	0	0	0	0	0	2,424	2,419	2,400
3163	16421248	HERRERA GUEVARA JORGE LUIS	47,488	24,130	23,358	0	0	1,200	2,400	2,400	2,400	2,400	9,180	9,180	9,180	9,148	0
3164	04812478	HERRERA ISIQUE JOSE MANUEL	31,207	4,401	4,126	1,000	21,680	0	0	0	0	0	0	0	10,404	10,404	10,399
3165	16537379	HERRERA MEJIA JUAN DE LA CRUZ	20,973	3,484	17,489	0	0	0	0	0	0	0	2,100	2,100	8,388	8,385	0
3166	16594508	HERRERA MINOPE BALTAZAR	48,900	16,916	28,851	3,132	0	1,200	2,400	2,400	2,400	2,400	9,528	9,528	9,528	9,516	0
3167	16734762	HERRERA PEREZ MANUEL ANTONIO	5,589	0	0	0	5,589	0	0	0	0	0	0	0	2,400	2,400	789
3168	16792941	HERRERA PEREZ MARTINAR.	5,545	0	0	5,545	0	600	2,400	2,400	145	0	0	0	0	0	0
3169	16619235	HERRERA QUISPE MIGUEL RAFAEL	12,474	0	0	0	12,474	0	0	0	0	0	0	0	4,164	4,164	4,146
3170	41772751	HERRERA RIOS PABLO ALONSO	2,814	0	0	0	2,814	0	0	0	0	0	0	0	2,400	414	0
3171	16405312	HERRERA SANDOVAL LUIS	602	228	374	0	0	225	377	0	0	0	0	0	0	0	0
3172	16434545	HERRERA SANDOVAL MARIO	43,291	10,515	32,776	0	0	1,200	2,400	2,400	2,400	2,400	8,124	8,124	8,124	8,119	0
3173	16405366	HERRERA SANDOVAL VICTOR	12,830	1,890	0	0	10,940	0	0	0	0	0	0	0	4,284	4,284	4,262
3174	46043224	HERRERA TORRES JOSE LUIS	1,759	0	0	0	1,759	0	0	0	0	0	0	0	1,759	0	0
3175	41443818	HERRERA VALDERRAMA LUIS ALFREDO	2,782	0	0	0	2,782	0	0	0	0	0	0	0	2,400	382	0
3176	41621621	HERRERA VILLANUEVA ALDO	3,021	499	1,629	893	0	521	2,082	419	0	0	0	0	0	0	0
3177	16472234	HERRERA VILLANUEVA JOSE EDUARDO	26,645	0	1,472	4,931	20,242	400	0	0	0	0	0	0	8,760	8,760	8,725
3178	16645340	HERRERA YCO LUIS ANTONIO	17,239	319	16,920	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,639	0	0
3179	16479487	HERRERA YCO TEODORO	76,346	2,677	73,669	0	0	1,764	2,400	2,400	2,400	2,400	16,248	16,248	16,248	16,238	0
3180	41371294	HIDALGO AREVALO ISSEY	10,981	0	0	515	10,467	0	0	0	0	0	0	0	3,672	3,672	3,637
3181	41338090	HIDROGO CERDAN JUAN MANUEL	3,507	190	1,701	0	1,616	0	0	0	0	0	0	0	2,400	1,107	0
3182	16643980	HIDROGO FLORES JUAN MANUEL	25,140	0	25,140	0	0	1,200	2,400	2,400	2,400	2,400	3,588	3,588	3,588	3,576	0
3183	16512316	HORNA NAVAL RAUL	617	212	197	208	0	78	539	0	0	0	0	0	0	0	0
3184	16474565	HORNA RIOS ANA MARIA	10,001	0	0	10,001	0	1,200	2,400	2,400	2,400	1,601	0	0	0	0	0
3185	16466579	HOYOS COLLANTES SARA	14,931	0	0	14,931	0	1,200	2,400	2,400	2,400	2,400	2,400	1,731	0	0	0
3186	44639600	HOYOS DIAZ, ROSA	1,434	0	0	1,434	0	399	1,035	0	0	0	0	0	0	0	0
3187	73310153	HOYOS DIAZ, SEGUNDO GABRIEL	1,434	0	0	1,434	0	399	1,035	0	0	0	0	0	0	0	0
3188	16663214	HOYOS PEREZ ARMANDO	2,923	1,144	1,779	0	0	600	2,323	0	0	0	0	0	0	0	0
3189	16510997	HOYOS PEREZ MAVILA	2,660	0	0	2,660	0	600	2,060	0	0	0	0	0	0	0	0
3190	16492208	HOYOS QUISPE FREDESVINDO	20,150	128	20,022	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,150	0
3191	16469983	HUAMAN ACUÑA ALFONSO	76,035	37,012	39,006	17	0	1,200	2,400	2,400	2,400	2,400	16,320	16,320	16,320	16,275	0
3192	16426348	HUAMAN AGUINAGA JORGE	45,341	26,995	2,588	0	15,758	0	0	0	0	0	0	0	15,120	15,120	15,101
3193	16467810	HUAMAN BOBADILLA AUGUSTO	29,467	21	29,446	0	0	1,200	2,400	2,400	2,400	2,400	4,668	4,668	4,668	4,663	0
3194	16777588	HUAMAN BRAVO DANIEL FERNANDO	9,002	0	0	0	9,002	0	0	0	0	0	0	0	3,012	3,012	2,978
3195	16711572	HUAMAN BRAVO JORGE DARIO	4,450	0	0	0	4,450	0	0	0	0	0	0	0	2,400	2,050	0
3196	40403241	HUAMAN BRAVO MARIO RODOLFO	792	0	792	0	0	294	498	0	0	0	0	0	0	0	0
3197	42696080	HUAMAN BRAVO, HILMER ADOLFO	14,252	501	0	13,751	0	300	1,200	1,200	1,200	1,200	2,292	2,292	2,292	2,276	0
3198	40948337	HUAMAN CARDOZO LUIS ALEXANDER	9,038	0	0	0	9,038	0	0	0	0	0	0	0	3,024	3,024	2,990
3199	17414198	HUAMAN CASTRO EDGAR SANTIAGO	9,329	0	0	0	9,329	0	0	0	0	0	0	0	3,120	3,120	3,089
3200	16437146	HUAMAN CASTRO, CESAR ALFONSO	1,779	0	0	1,779	0	75	300	300	300	300	300	204	0	0	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3201	16501641	HUAMAN CASTRO, ELSA DEYSI	1,779	0	0	1,779	0	75	300	300	300	300	300	204	0	0	0
3202	16445631	HUAMAN CASTRO, JULIO	1,779	0	0	1,779	0	75	300	300	300	300	300	204	0	0	0
3203	16505461	HUAMAN CASTRO, LILIA MARGARITA	1,779	0	0	1,779	0	75	300	300	300	300	300	204	0	0	0
3204	16478706	HUAMAN CASTRO, LUZ MARIA	1,779	0	0	1,779	0	75	300	300	300	300	300	204	0	0	0
3205	16659188	HUAMAN CASTRO, MICSI ANAMELBA	1,779	0	0	1,779	0	75	300	300	300	300	300	204	0	0	0
3206	16654610	HUAMAN CHUMIOQUE MAXIMO	59,421	0	59,421	0	0	1,200	2,400	2,400	2,400	2,400	12,156	12,156	12,156	12,153	0
3207	16467830	HUAMAN CHUMIOQUE PEDRO	21,423	4,845	16,578	0	0	600	2,400	2,400	2,400	2,400	2,808	2,808	2,808	2,799	0
3208	16658515	HUAMAN CRUZ OSCAR BRAULIO	12,509	1,041	0	0	11,468	0	0	0	0	0	0	0	4,176	4,176	4,157
3209	16466560	HUAMAN DE FERNANDEZ EMILIA	23,121	0	0	23,121	0	1,200	2,400	2,400	2,400	2,400	3,084	3,084	3,084	3,069	0
3210	32959969	HUAMAN DE ITURRIA, ADELAIDA	225	0	0	225	0	20	0	0	0	0	205	0	0	0	0
3211	02788117	HUAMAN DE MARTINEZ, NANCY CONSUELO	3,886	0	0	3,886	0	800	2,400	686	0	0	0	0	0	0	0
3212	16499836	Huaman De Rubio Luzmila	30,542	0	0	30,542	0	1,200	2,400	2,400	2,400	2,400	4,944	4,944	4,944	4,910	0
3213	16451932	HUAMAN DE ZAPATA RITA ISABEL	10,999	0	0	10,999	0	1,200	2,400	2,400	2,400	2,400	199	0	0	0	0
3214	17541397	HUAMAN DELGADO PEDRO AGUSTIN	8,245	0	0	0	8,245	0	0	0	0	0	0	0	2,760	2,760	2,725
3215	16501525	HUAMAN DIAZ VICTOR VICENTE	14,273	13,591	682	0	0	1,482	2,400	2,400	2,400	2,400	2,400	791	0	0	0
3216	16510822	HUAMAN FLORES AGUSTIN	386	132	254	0	0	141	245	0	0	0	0	0	0	0	0
3217	16488536	HUAMAN GAMARRA NOLBERTO AUGUSTO	9,787	0	0	0	9,787	0	0	0	0	0	0	0	3,264	3,264	3,259
3218	80353249	HUAMAN GARCIA, ANA MARIA	5,301	0	0	5,301	0	201	804	804	804	804	804	804	276	0	0
3219	16706821	HUAMAN GARCIA, MARY ELIZABETH	5,301	0	0	5,301	0	201	804	804	804	804	804	804	276	0	0
3220	76511858	HUAMAN GONZALES, JUANA	225	0	0	225	0	20	0	0	0	0	205	0	0	0	0
3221	16698698	HUAMAN HUAMAN GUIDO HERNANDO	9,972	0	0	0	9,972	0	0	0	0	0	0	0	3,324	3,324	3,324
3222	16444539	HUAMAN HUAMAN JOSE FELIX	26,288	0	26,288	0	0	1,200	2,400	2,400	2,400	2,400	3,876	3,876	3,876	3,860	0
3223	16503000	HUAMAN IDROGO SEGUNDO JOSE	17,695	16,218	1,477	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,095	0	0
3224	16797937	HUAMAN LLONTOP JOSE VICENTE	7,483	0	0	225	7,258	0	0	0	0	0	0	0	2,496	2,496	2,491
3225	16448936	HUAMAN LLONTOP, CECILIA	225	0	0	225	0	20	0	0	0	0	205	0	0	0	0
3226	80254366	HUAMAN LLONTOP, LUZ AMELIA	225	0	0	225	0	20	0	0	0	0	205	0	0	0	0
3227	80254419	HUAMAN LLONTOP, MARIA MARTHA	225	0	0	225	0	20	0	0	0	0	205	0	0	0	0
3228	16443413	HUAMAN LLONTOP, RICARDINA	225	0	0	225	0	20	0	0	0	0	205	0	0	0	0
3229	16772162	HUAMAN LLONTOP, ROSA MARIA	225	0	0	225	0	20	0	0	0	0	205	0	0	0	0
3230	16693800	HUAMAN LLONTOP, SEGUNDO	225	0	0	225	0	20	0	0	0	0	205	0	0	0	0
3231	16434458	HUAMAN LUNA ANTENOR	49,046	19,912	29,134	0	0	1,200	2,400	2,400	2,400	2,400	9,564	9,564	9,564	9,554	0
3232	16405106	HUAMAN PACHERRES ANDRES	8,819	0	0	0	8,819	0	0	0	0	0	0	0	2,940	2,940	2,939
3233	16499651	HUAMAN PACHERREZ MAXIMO	86,167	53,145	32,940	82	0	1,200	2,400	2,400	2,400	2,400	18,852	18,852	18,852	18,811	0
3234	80270622	HUAMAN PASAPERA MARIA DEL MILAGRO	376	376	0	0	0	0	376	0	0	0	0	0	0	0	0
3235	80269501	HUAMAN PASAPERA MARIA DEL PILAR	716	376	143	197	0	126	590	0	0	0	0	0	0	0	0
3236	41311131	HUAMAN PURIZACA CARLOS ALFREDO	4,411	0	0	4,411	0	3,000	1,411	0	0	0	0	0	0	0	0
3237	41758416	HUAMAN PURIZACA PABEL SILVER	360	0	0	360	0	132	228	0	0	0	0	0	0	0	0
3238	41495158	HUAMAN ROJAS MIGUEL ANGEL	9,533	0	0	0	9,533	0	0	0	0	0	0	0	3,180	3,180	3,173
3239	16501924	HUAMAN RUIZ ROSA MERCEDES	18,597	0	0	18,597	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	597	0
3240	16459977	HUAMAN SAAVEDRA MANUEL	38,261	7,432	30,828	0	0	1,200	2,400	2,400	2,400	2,400	6,876	6,876	6,876	6,833	0
3241	16731689	HUAMAN SILVA, FRANCISCO	739	0	0	739	0	276	463	0	0	0	0	0	0	0	0
3242	16508719	HUAMAN SOTO ALFONSO	30,043	0	0	30,043	0	3,000	11,828	11,828	3,387	0	0	0	0	0	0
3243	16513739	HUAMAN SOTO FRANCISCO	37,600	0	1,434	0	36,166	2,000	0	0	0	0	0	0	11,868	11,868	11,864
3244	16510668	HUAMAN VERA MAXIMINA	4,963	0	0	4,963	0	750	1,500	1,500	1,213	0	0	0	0	0	0
3245	40322733	HUAMANTA GUADAÑA JOSE FRANKLIN	1,818	0	0	0	1,818	0	0	0	0	0	0	0	1,818	0	0
3246	16788703	HUAMANTA GUADAÑA WILLIAM JOSE	8,367	0	0	0	8,367	0	0	0	0	0	0	0	2,796	2,796	2,775
3247	16438226	HUAMANTA VAELLA RICARDO	41,743	5,163	36,579	0	0	1,392	2,400	2,400	2,400	2,400	7,692	7,692	7,692	7,675	0
3248	16425157	HUAMURO MEJIA ROSENDA	5,248	0	0	5,248	0	1,200	2,400	1,648	0	0	0	0	0	0	0
3249	16787851	HUANAMBAL TAVARA OSWALDO	31,914	23,980	7,934	0	0	1,200	2,400	2,400	2,400	2,400	5,280	5,280	5,280	5,274	0
3250	17636385	HUANCA DAVILA JOSE PEDRO	5,020	0	0	0	5,020	1,500	0	0	0	0	0	0	2,400	1,120	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3251	16753502	HUANCAS BERNA FAUSTINO	13,501	6,270	0	0	7,232	0	0	0	0	0	0	0	4,512	4,512	4,477
3252	16478943	HUANCAS CORONADO ALBERTO SEGUND	8,287	0	0	8,287	0	1,200	2,400	2,400	2,287	0	0	0	0	0	0
3253	16472255	HUANCAS DE BECERRA MARCELINA	2,211	0	0	2,211	0	1,050	1,161	0	0	0	0	0	0	0	0
3254	16509348	HUAYANCA CABRERA ANA LUISA	1,659	0	0	1,659	0	450	1,200	9	0	0	0	0	0	0	0
3255	16510781	HUAYANCA CABRERA, BERTHA	12,641	0	0	12,641	0	300	1,200	1,200	1,200	1,200	1,896	1,896	1,896	1,853	0
3256	16513604	HUERTAS AREVALO GLADYS	1,910	75	312	1,523	0	66	264	264	264	264	264	264	260	0	0
3257	16700635	HUERTAS AREVALO JUAN JOSE	6,897	0	0	0	6,897	0	0	0	0	0	0	0	2,400	2,400	2,097
3258	10584333	HUERTAS AREVALO LUIS ALBERTO	4,300	0	0	0	4,300	0	0	0	0	0	0	0	2,400	1,900	0
3259	16618127	HUERTAS AREVALO, BERTHA ANA	1,703	0	0	1,703	0	132	528	528	515	0	0	0	0	0	0
3260	16786149	HUERTAS AREVALO, HEBERT	1,703	0	0	1,703	0	132	528	528	515	0	0	0	0	0	0
3261	16434368	HUERTAS AREVALO, ROSA	1,703	0	0	1,703	0	132	528	528	515	0	0	0	0	0	0
3262	16663567	HUERTAS AREVALO, SOCORRO CECILIA	1,703	0	0	1,703	0	132	528	528	515	0	0	0	0	0	0
3263	16508616	HUERTAS AREVALO, VILMA ISABEL	1,703	0	0	1,703	0	132	528	528	515	0	0	0	0	0	0
3264	16689953	HUERTAS BRAVO FRANSISCO EULOGIO	1,741	356	1,385	0	0	600	1,141	0	0	0	0	0	0	0	0
3265	16777590	HUERTAS BUSTAMANTE ALEJANDRO JULIO	8,191	0	0	0	8,191	0	0	0	0	0	0	0	2,736	2,736	2,719
3266	16630793	HUERTAS BUSTAMANTE MARIA MAGDALENA	6,015	0	0	6,015	0	600	1,200	1,200	1,200	1,200	615	0	0	0	0
3267	16510617	HUERTAS CASTILLO FRANCISCO EDUARDO	39,531	25,321	0	0	14,210	0	0	0	0	0	0	0	13,188	13,188	13,155
3268	16618814	HUERTAS CASTILLO PEDRO ANIBAL	2,858	961	1,488	410	0	129	600	600	600	600	330	0	0	0	0
3269	16474428	HUERTAS DE CABRERA, MARIA ANGELA	12,738	0	0	12,738	0	600	1,200	1,200	1,200	1,200	1,836	1,836	1,836	1,830	0
3270	41043543	HUERTAS MACALOPU LUIS ENRIQUE	3,871	890	2,981	0	0	0	0	0	0	0	600	600	1,344	1,327	0
3271	16438323	HUERTAS MERINO VDA DE COBEÑAS MERCEDES	57,811	0	0	57,811	0	2,250	1,800	1,800	1,800	1,800	12,096	12,096	12,096	12,073	0
3272	16511599	HUERTAS PECHE MARIA C.	952	445	0	507	0	0	0	0	0	0	600	352	0	0	0
3273	16474494	HUERTAS PECHE MARIA V.	949	445	0	504	0	0	0	0	0	0	600	349	0	0	0
3274	45317235	HUERTAS SAAVEDRA ROBINSON STALIN	459	187	273	0	0	168	291	0	0	0	0	0	0	0	0
3275	16511598	HUERTAS VERA DE JARO FLOR	1,879	709	329	840	0	324	1,296	259	0	0	0	0	0	0	0
3276	16771901	HUERTAS VERA JUAN EDUARDO	9,301	0	0	0	9,301	0	0	0	0	0	0	0	3,108	3,108	3,085
3277	41138306	HUERTAS VERA PERCY EDINSON	1,659	454	843	362	0	414	1,245	0	0	0	0	0	0	0	0
3278	17451772	HUERTAS VILLEGAS HERNAN MARTIN	7,513	4,629	2,655	230	0	600	2,400	2,400	2,113	0	0	0	0	0	0
3279	16619590	HUERTAS VILLEGAS MARIA MANUELA	3,412	712	1,438	1,262	0	0	0	0	0	0	600	600	1,116	1,096	0
3280	03833913	HUERTAS VILLEGAS RAUL PATROCINIO	5,669	0	0	0	5,669	0	0	0	0	0	0	0	2,400	2,400	869
3281	16465932	HURTADO PEREZ GUILLERMO	14,536	0	14,536	0	0	1,200	2,400	2,400	2,400	2,400	2,400	1,336	0	0	0
3282	16405361	IBANES DELGADO JUAN ANTONIO	24,168	2,330	21,838	0	0	1,200	2,400	2,400	2,400	2,400	3,348	3,348	3,348	3,324	0
3283	16682363	IBAÑEZ ALCANTARA JUAN FRANCISCO	10,173	0	0	0	10,173	0	0	0	0	0	0	0	3,396	3,396	3,381
3284	16709503	ICANAQUE AZABACHE ROBERTO CARLOS	8,795	0	0	0	8,795	0	0	0	0	0	0	0	2,940	2,940	2,915
3285	16658829	ICANAQUE COBEÑAS LIZARDO	22,874	0	1,803	0	21,071	0	0	0	0	0	0	0	7,632	7,632	7,610
3286	16405310	ICANAQUE MUNOZ OSWALDO	37,594	9,138	28,455	0	0	1,200	2,400	2,400	2,400	2,400	6,708	6,708	6,708	6,670	0
3287	16405084	IDROGO CHAVEZ AUGUSTO	13,224	2,008	0	0	11,216	0	0	0	0	0	0	0	4,416	4,416	4,392
3288	16469913	IDROGO CHAVEZ JOSE NOLBERTO	70,550	38,293	32,257	0	0	1,206	2,400	2,400	2,400	2,400	14,940	14,940	14,940	14,924	0
3289	16692567	IDROGO CHAVEZ, MAGDALENA	2,841	0	0	2,841	0	0	0	0	0	0	1,200	1,200	441	0	0
3290	16658545	IDROGO GUEVARA JOSE ESGARDO	709	0	0	0	709	0	0	0	0	0	0	0	709	0	0
3291	16510884	IDROGO PERALTA SEGUNDO HERIB	27,681	7,860	17,607	2,214	0	1,200	2,400	2,400	2,400	2,400	4,224	4,224	4,224	4,209	0
3292	16640698	IGNACIO BURGA, ALICIA	1,615	0	0	1,615	0	240	960	415	0	0	0	0	0	0	0
3293	16649954	IGNACIO BURGA, LITO HUGO	1,607	0	0	1,607	0	240	960	407	0	0	0	0	0	0	0
3294	16452258	IGNACIO BURGA, VIOLETA	1,607	0	0	1,607	0	240	960	407	0	0	0	0	0	0	0
3295	16622874	IGNACIO DE CONSTANTINO, NILDA	1,607	0	0	1,607	0	240	960	407	0	0	0	0	0	0	0
3296	45875609	IGNACIO VERA, HEBERT ABEL	490	0	0	490	0	180	310	0	0	0	0	0	0	0	0
3297	16750907	ILATOMA CARHUATOCTO JOSE L	7,872	5,911	1,962	0	0	600	2,400	2,400	2,400	72	0	0	0	0	0
3298	16674663	ILATOMA CHERRE ALFREDO	29,227	20,905	8,322	0	0	600	2,400	2,400	2,400	2,400	4,764	4,764	4,764	4,735	0
3299	16463477	ILATOMA DELGADO SEGUNDO ROSENDO	43,528	7,819	35,709	0	0	1,302	2,400	2,400	2,400	2,400	8,160	8,160	8,160	8,146	0
3300	41711481	ILATOMA GALLARDO HUBA	2,063	0	0	0	2,063	0	0	0	0	0	0	0	2,063	0	0

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3301	16525832	ILATOMA SEMPERTEGUI GLICERIO	71,061	23,028	48,033	0	0	1,200	2,400	2,400	2,400	2,400	15,072	15,072	15,072	15,045	0
3302	16444457	ILATOMA SEMPERTEGUI WENCESLAO	33,331	910	32,421	0	0	1,200	2,400	2,400	2,400	2,400	5,640	5,640	5,640	5,611	0
3303	16451487	IMAN BAZAN AGUSTIN	9,347	0	0	0	9,347	0	0	0	0	0	0	0	3,120	3,120	3,107
3304	16405066	IMAN CASTRO FELIPE	11,231	0	0	0	11,231	0	0	0	0	0	0	0	3,744	3,744	3,743
3305	16420672	IMAN CRUZ JUAN PRICILIO	32,569	5,893	26,677	0	0	600	2,400	2,400	2,400	2,400	5,604	5,604	5,604	5,557	0
3306	16434581	IMAN DE ANCAJIMA VIRGINIA	14,153	0	0	14,153	0	600	1,200	1,200	1,200	1,200	2,196	2,196	2,196	2,165	0
3307	16488545	IMAN DE GONZALES SANTOS ANGELA	29,234	0	0	29,234	0	1,200	2,400	2,400	2,400	2,400	4,620	4,620	4,620	4,574	0
3308	16714737	IMAN FERNANDEZ ALEJANDRINA	871	508	226	137	0	183	688	0	0	0	0	0	0	0	0
3309	16451956	IMAN FLORES JOSE	33,397	0	33,397	0	0	1,200	2,400	2,400	2,400	2,400	5,652	5,652	5,652	5,641	0
3310	16458404	IMAN FLORES JOSE RAMON	42,878	12,949	29,930	0	0	1,200	2,400	2,400	2,400	2,400	8,028	8,028	8,028	7,994	0
3311	16420628	IMAN FLORES MANUEL	21,870	16,692	5,177	0	0	1,200	2,400	2,400	2,400	2,400	2,772	2,772	2,772	2,754	0
3312	16460314	IMAN FLORES SEBASTIAN	44,376	10,666	33,710	0	0	1,200	2,400	2,400	2,400	2,400	8,400	8,400	8,400	8,376	0
3313	16494885	IMAN LEYVA CARLOS	40,891	0	0	40,891	0	2,511	10,072	10,072	10,072	8,165	0	0	0	0	0
3314	16686471	IMAN LEYVA MISAEL	9,802	1,268	0	0	8,533	0	0	0	0	0	0	0	3,276	3,276	3,250
3315	16705168	IMAN LEYVA ULISES LELYS	16,083	1,766	0	0	14,317	0	0	0	0	0	0	0	5,364	5,364	5,355
3316	16792923	IMAN PACHERREZ ALEXANDER	8,585	0	0	0	8,585	0	0	0	0	0	0	0	2,868	2,868	2,849
3317	16470876	IMAN PUICON ANDRES	77,950	0	67,555	10,395	0	600	2,400	2,400	2,400	2,400	16,944	16,944	16,944	16,918	0
3318	16449417	IMAN SALVO, INES	6,032	0	0	6,032	0	600	1,200	1,200	1,200	1,200	632	0	0	0	0
3319	16727689	IMAN SERNAQUE NARCIZO	6,252	0	0	0	6,252	0	0	0	0	0	0	0	2,400	2,400	1,452
3320	10712660	IMAN SERNAQUE, ALEJANDRO	1,697	0	0	1,697	0	171	684	684	158	0	0	0	0	0	0
3321	16472263	IMAN SERNAQUE, CRISTINA	22,398	0	0	22,398	0	493	348	348	348	348	5,136	5,136	5,136	5,105	0
3322	10178647	IMAN SERNAQUE, TEODORO	1,697	0	0	1,697	0	171	684	684	158	0	0	0	0	0	0
3323	16472264	IMAN SERNAQUE, TOMASA	2,037	340	0	1,697	0	171	684	684	498	0	0	0	0	0	0
3324	16442396	IMAN SILVA GUADALUPE	97,175	44,139	53,036	0	0	1,344	2,400	2,400	2,400	2,400	21,564	21,564	21,564	21,539	0
3325	17574336	IMAN SILVA JUAN	2,542	0	0	0	2,542	0	0	0	0	0	0	0	2,400	142	0
3326	16434427	IMAN SILVA RAMON	17,678	0	0	0	17,678	0	0	0	0	0	0	0	5,904	5,904	5,870
3327	16656343	IMAN SIRLOPU EDUARDO	1,415	0	0	0	1,415	0	0	0	0	0	0	0	1,415	0	0
3328	16708250	IMAN YAYES ROGER HERNAN	10,612	0	0	0	10,612	0	0	0	0	0	0	0	3,540	3,540	3,532
3329	16470978	INCIO BARRANTES ORLANDO	69,926	0	0	69,926	0	3,000	10,447	10,447	10,447	10,447	10,447	10,447	4,244	0	0
3330	16596190	INCIO DE ÑIQUEN GLADYS GRACIELA	21,174	0	0	21,174	0	1,200	2,400	2,400	2,400	2,400	2,604	2,604	2,604	2,562	0
3331	41463401	INCIO DELGADO SERGIO LEONARDO	9,022	7,248	1,774	0	0	600	2,400	2,400	2,400	1,222	0	0	0	0	0
3332	16802460	INCIO DIAZ MIGUEL IVAN	1,556	0	0	0	1,556	0	0	0	0	0	0	0	1,556	0	0
3333	16682082	INCIO HERRERA MARLENY	2,500	0	0	2,500	0	483	1,932	85	0	0	0	0	0	0	0
3334	16434588	INCIO IGNACIO MANUEL	28,717	0	15,895	12,822	0	1,200	2,400	2,400	2,400	2,400	4,488	4,488	4,488	4,453	0
3335	16467890	INCIO IGNACIO PABLO	42,432	9,375	33,057	0	0	1,200	2,400	2,400	2,400	2,400	7,920	7,920	7,920	7,872	0
3336	16407214	INCIO RODRIGUEZ LUIS JORGE	27,105	8,318	2,089	0	16,697	0	0	0	0	0	0	0	9,036	9,036	9,033
3337	16472396	INCIO RODRIGUEZ SERGIO LEONARDO	16,913	0	16,913	0	0	1,600	2,400	2,400	2,400	2,400	2,400	2,400	913	0	0
3338	16458546	INCIO SANTOYO JOSE ORLANDO	47,555	812	46,742	0	0	1,200	2,400	2,400	2,400	2,400	9,192	9,192	9,192	9,179	0
3339	17438792	INGA ELIAS APARICIO	14,590	4,855	0	0	9,735	0	0	0	0	0	0	0	4,872	4,872	4,846
3340	16460318	INGA IPANAQUE LUIS	48,281	18,266	30,015	0	0	1,200	2,400	2,400	2,400	2,400	9,372	9,372	9,372	9,365	0
3341	16460230	INGA PINTADO RICARDO SANTOS	10,515	1,249	0	0	9,266	0	0	0	0	0	0	0	3,516	3,516	3,483
3342	16442349	INGA SRNAQUE DE VASQUEZ MARGARITA	14,015	0	0	14,015	0	750	1,500	1,500	1,500	1,500	1,824	1,824	1,824	1,793	0
3343	16719544	INGA UCEDA MARIA MARTHA	501	0	0	501	0	0	501	0	0	0	0	0	0	0	0
3344	16472211	INGA VDA DE ÑAÑEZ MARGARITA	1,031	0	0	1,031	0	1,031	0	0	0	0	0	0	0	0	0
3345	16643908	INGA ZAPATA MARCELINO	7,820	4,897	2,923	0	0	1,200	2,400	2,400	1,820	0	0	0	0	0	0
3346	16550832	INJO FERNANDEZ HOBER	9,924	0	0	0	9,924	0	0	0	0	0	0	0	3,312	3,312	3,300
3347	16465875	INJO SALVADOR DANIEL NOLBERTO	7,144	0	0	7,144	0	0	0	0	0	0	732	732	2,844	2,836	0
3348	75195692	IPANAQUE ALBURUQUEQUE, BREICY IOANI	907	0	0	907	0	120	480	307	0	0	0	0	0	0	0
3349	47898245	IPANAQUE ALBURUQUEQUE, GIAN MARCO	867	0	0	867	0	120	480	267	0	0	0	0	0	0	0
3350	43395589	IPANAQUE ALBURUQUEQUE, INGRID ROSSELLINI	907	0	0	907	0	120	480	307	0	0	0	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3351	44092106	IPANAQUE ALBURUQUEQUE, JONATHAN ALEXANDE	907	0	0	907	0	120	480	307	0	0	0	0	0	0	0
3352	41066666	IPANAQUE CHIROQUE SEGUNDO JUSTO	4,409	0	0	4,409	0	3,000	1,409	0	0	0	0	0	0	0	0
3353	16469842	IPANAQUE DE ORTIZ AGUSTINA	11,409	0	0	11,409	0	1,200	2,400	2,400	2,400	2,400	609	0	0	0	0
3354	16550833	IPANAQUE DURAND SANTOS JUAN	23,116	0	23,116	0	0	1,200	2,400	2,400	2,400	2,400	3,084	3,084	3,084	3,064	0
3355	16753744	IPANAQUE FLORES, NORMA	5,475	0	0	5,475	0	0	0	0	0	0	1,200	1,200	1,548	1,527	0
3356	16573541	IPANAQUE JIMENEZ EDILBERTO	32,327	0	0	0	32,327	0	0	0	0	0	0	0	10,776	10,776	10,775
3357	16658148	IPANAQUE MEDINA MANUEL	467	131	336	0	0	171	296	0	0	0	0	0	0	0	0
3358	16499789	IPANAQUE MONTAÑO LEONARDO	34,773	0	25,324	9,449	0	1,200	2,400	2,400	2,400	2,400	6,000	6,000	6,000	5,973	0
3359	16640479	IPANAQUE MONTAÑO LUCIANO	27,439	0	14,739	12,700	0	1,200	2,400	2,400	2,400	2,400	4,164	4,164	4,164	4,147	0
3360	16444490	IPANAQUE MONTAÑO, CESAR AUGUSTO	6,450	0	0	6,450	0	120	480	480	480	480	1,104	1,104	1,104	1,098	0
3361	17537483	IPANAQUE VILCHERREZ PEDRO	13,469	6,242	4,904	2,323	0	102	408	408	408	408	2,940	2,940	2,940	2,915	0
3362	16790459	IPANAQUE VILCHERREZ, FLORENCIO	1,988	0	0	1,988	0	201	804	804	179	0	0	0	0	0	0
3363	16733787	IPANAQUE VILCHERREZ, FRANCISCA	1,988	0	0	1,988	0	201	804	804	179	0	0	0	0	0	0
3364	47457265	IPANAQUE VILCHERREZ, MERCEDES	1,988	0	0	1,988	0	201	804	804	179	0	0	0	0	0	0
3365	16425080	IPANAQUE VILCHEZ CEFERINO	53,075	27,914	3,484	2,323	19,354	0	0	0	0	0	0	0	17,700	17,700	17,675
3366	16425092	IPANAQUE VILLEGAS FELICITA	2,413	0	0	2,413	0	498	1,200	715	0	0	0	0	0	0	0
3367	16683373	IPANAQUE VILLEGAS PABLO	10,121	0	0	0	10,121	0	0	0	0	0	0	0	3,384	3,384	3,353
3368	16709635	IPANAQUE VILLEGAS, AUGUSTO	1,249	0	0	1,249	0	102	408	408	331	0	0	0	0	0	0
3369	16674107	IPANAQUE VILLEGAS, CARMEN	1,249	0	0	1,249	0	102	408	408	331	0	0	0	0	0	0
3370	16425111	IPANAQUE VILLEGAS, SOFIA	1,249	0	0	1,249	0	102	408	408	331	0	0	0	0	0	0
3371	80215436	IRIGOIN IRURETA WILLIAN ROBINSON	7,244	0	0	0	7,244	0	0	0	0	0	0	0	2,424	2,420	2,400
3372	16458468	IRIGOIN VERA JORGE	75,011	0	0	75,011	0	2,792	11,031	11,031	11,031	11,031	11,031	11,031	6,033	0	0
3373	16450939	IRIGOIN VERA JUAN	35,894	0	35,894	0	0	1,296	2,400	2,400	2,400	2,400	6,252	6,252	6,252	6,242	0
3374	16499833	IRIGOIN VERA SEGUNDO	60,617	32,998	8,920	742	17,957	0	0	0	0	0	0	0	20,208	20,208	20,201
3375	16706931	IRURETA CASTILLO JAIME ALBERTO	8,557	0	0	0	8,557	0	0	0	0	0	0	0	2,856	2,856	2,845
3376	JUDI1892	IRURETA DE IRIGOIN MARIA D.	323	0	0	323	0	120	203	0	0	0	0	0	0	0	0
3377	16643893	IRURETA MUÑOZ GILBERTO	12,733	2,228	0	1,035	9,470	0	0	0	0	0	0	0	4,248	4,248	4,237
3378	16450938	IRURETA OCHOA LAZARO	23,348	9,977	13,371	0	0	1,200	2,400	2,400	2,400	2,400	3,144	3,144	3,144	3,116	0
3379	16460248	ISIQUE ALEMAY EUGENIO	9,281	0	0	9,281	0	3,000	6,281	0	0	0	0	0	0	0	0
3380	16622048	ISIQUE CABRERA ROSALINA	1,551	0	0	1,551	0	579	972	0	0	0	0	0	0	0	0
3381	16688373	ISIQUE CHACHAPOYAS JOSE LUIS	1,858	0	0	1,858	0	1,858	0	0	0	0	0	0	0	0	0
3382	16450820	ISIQUE CHANAME NOLBERTO	58,256	0	58,256	0	0	1,200	2,400	2,400	2,400	2,400	11,868	11,868	11,868	11,852	0
3383	16621901	ISIQUE COBEÑAS HECTOR LUIS	10,770	1,665	0	0	9,104	0	0	0	0	0	0	0	3,600	3,600	3,570
3384	16461110	ISIQUE DE ACHA, SARA	817	0	0	817	0	102	408	307	0	0	0	0	0	0	0
3385	16407500	ISIQUE GUEVARA EUGENIO	1,746	156	0	1,590	0	1,200	546	0	0	0	0	0	0	0	0
3386	16648125	ISIQUE INGA JORGE ALBERTO	28,459	0	28,459	0	0	1,200	2,400	2,400	2,400	2,400	4,416	4,416	4,416	4,411	0
3387	16463598	ISIQUE NAVARRO RICARDO	60,668	23,410	33,736	3,522	0	3,000	2,400	2,400	2,400	2,400	12,024	12,024	12,024	11,996	0
3388	44801845	ISIQUE REYES DE DOMINGUEZ BLANCA FLOR	7,575	0	0	7,575	0	1,200	2,400	2,400	1,575	0	0	0	0	0	0
3389	16658052	ISISOLA YOVERA, MIGUEL ANGEL	7,599	0	0	7,599	0	300	1,200	1,200	1,200	1,200	1,200	1,200	99	0	0
3390	40221147	ISUIZA SHUPINGAHUA SEGUNDO WALDEMAR	1,007	80	927	0	0	375	632	0	0	0	0	0	0	0	0
3391	16690809	ITURRIA BARTUREN, MARCIAL ESTEBAN	4,957	0	0	4,957	0	300	1,200	1,200	1,200	1,057	0	0	0	0	0
3392	16451817	ITURRIA CHANTA JUSTO	49,342	0	49,342	0	0	1,200	2,400	2,400	2,400	2,400	9,636	9,636	9,636	9,634	0
3393	16572694	ITURRIA DE TELLO MARIA ESTHER	28,888	0	0	28,888	0	1,200	2,400	2,400	2,400	2,400	4,524	4,524	4,524	4,516	0
3394	16452084	ITURRIA GAMARRA VICENTE	40,919	727	40,171	21	0	1,200	2,400	2,400	2,400	2,400	7,536	7,536	7,536	7,511	0
3395	16485120	ITURRIA SERNAQUE JULIO VICENTE	85,096	0	0	85,096	0	3,000	11,167	11,167	11,167	11,167	11,167	11,167	11,167	3,928	0
3396	16450560	ITURRIA SIPION, CARMEN LAURA	14,898	0	0	14,898	0	600	1,200	1,200	1,200	1,200	2,376	2,376	2,376	2,370	0
3397	16451886	ITURRIA VASQUEZ FRANCISCO IS	10,004	0	10,004	0	0	1,200	2,400	2,400	2,400	1,604	0	0	0	0	0
3398	08222605	IZQUIETA AREVALO VICTOR MARIO	2,968	2,968	0	0	0	600	2,368	0	0	0	0	0	0	0	0
3399	16634134	JACINTO ÑIQUEN JOSE JAIME	8,309	0	0	0	8,309	0	0	0	0	0	0	0	2,772	2,772	2,765
3400	16420751	JAIME GALLOSO AGUSTIN	38,840	19,096	19,743	0	0	2,550	2,400	2,400	2,400	2,400	6,684	6,684	6,684	6,638	0

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nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3401	16420611	JAIME GAYOSO ALBERTO	11,042	1,196	0	0	9,846	0	0	0	0	0	0	0	3,684	3,684	3,674
3402	16450984	JAMBO GUEVARA ABDON	38,448	15,492	22,957	0	0	1,200	2,400	2,400	2,400	2,400	6,924	6,924	6,924	6,876	0
3403	16688582	JAMBO VARGAS SINDULFO GUILLERMO	8,266	0	0	0	8,266	0	0	0	0	0	0	0	2,760	2,760	2,746
3404	16467971	JARA DE CARRANZA, CARMEN	4,617	0	0	4,617	0	600	1,200	1,200	1,200	417	0	0	0	0	0
3405	45580829	JARAMILLO HORNA MERLY JULIANA	687	433	0	254	0	0	0	0	0	0	600	87	0	0	0
3406	16470823	JIMENEZ ABAD FRANCISCO	20,708	0	20,290	418	0	1,200	2,400	2,400	2,400	2,400	2,484	2,484	2,484	2,456	0
3407	16622123	JIMENEZ DIAZ SANTOS FRANCISCO	13,165	2,319	0	0	10,846	0	0	0	0	0	0	0	4,392	4,392	4,381
3408	16451402	JIMENEZ QUISPE ABDUL	29,307	0	29,307	0	0	1,200	2,400	2,400	2,400	2,400	4,632	4,632	4,632	4,611	0
3409	16405069	JIMENEZ ROJAS FELIPE	21,111	8,288	12,822	0	0	1,200	2,400	2,400	2,400	2,400	2,580	2,580	2,580	2,571	0
3410	16470910	JIMENEZ SIPION JOSE ANDRES	42,645	0	42,645	0	0	1,200	2,400	2,400	2,400	2,400	7,968	7,968	7,968	7,941	0
3411	40346113	JIMENEZ VARGAS YLCE ROSMERY	782	0	0	0	782	0	0	0	0	0	0	0	782	0	0
3412	40478330	JIMENEZ VILLANUEVA JOSE ABDUL	3,459	0	0	3,459	0	3,000	459	0	0	0	0	0	0	0	0
3413	16727292	JIRON DIAZ JOSE LUIS	337	25	311	0	0	337	0	0	0	0	0	0	0	0	0
3414	16469933	JIRON REQUENA FAUSTINA	8,373	0	0	8,373	0	510	1,200	1,200	1,200	1,200	1,200	1,200	663	0	0
3415	16449022	JIRON REQUENA JOSE MERCEDES	92,432	0	0	92,432	0	3,000	10,966	10,966	10,966	10,966	11,398	11,398	11,398	11,371	0
3416	16451980	JORDAN CIENFUEGOS JORGE	25,326	4,937	20,389	0	0	1,200	2,400	2,400	2,400	2,400	3,636	3,636	3,636	3,618	0
3417	16550930	JORDAN NOLE MANUEL	91,074	39,593	19,341	2,376	29,763	0	0	0	0	0	0	0	30,360	30,360	30,354
3418	42322648	JUAREZ AYASTA LUIS ALBERTO	1,481	0	0	0	1,481	0	0	0	0	0	0	0	1,481	0	0
3419	16787650	JUAREZ CHIROQUE JOSE	316	0	0	316	0	316	0	0	0	0	0	0	0	0	0
3420	16488548	JUAREZ DE.BALLENA JUANITA	11,861	0	0	11,861	0	600	2,400	2,400	2,400	2,400	1,661	0	0	0	0
3421	16435240	JUAREZ DE.PEREZ TERESA	6,060	0	0	6,060	0	600	2,400	2,400	660	0	0	0	0	0	0
3422	16652913	JUAREZ GONZALES BALTAZARA	53,098	14,321	38,762	14	0	1,200	2,400	2,400	2,400	2,400	10,584	10,584	10,584	10,546	0
3423	16643975	JUAREZ GONZALES SEGUNDO	29,424	13,825	15,599	0	0	1,200	2,400	2,400	2,400	2,400	4,656	4,656	4,656	4,656	0
3424	16420766	JUAREZ LITANO JOSE FRANCISCO	19,526	676	18,850	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,526	0
3425	02630876	JUAREZ NEYRA FRANCISCA ESPERANZA	306	0	0	306	0	306	0	0	0	0	0	0	0	0	0
3426	16466469	JUAREZ PAIVA SEGUNDO JOSE	74,802	43,541	31,260	0	0	1,200	2,400	2,400	2,400	2,400	16,008	16,008	16,008	15,978	0
3427	16794641	JUAREZ PANTA JORGE LUIS	10,167	0	0	0	10,167	0	0	0	0	0	0	0	3,396	3,396	3,375
3428	80269717	JUAREZ PANTA ORLANDO	1,495	0	0	0	1,495	0	0	0	0	0	0	0	1,495	0	0
3429	16648880	JUAREZ PASAPERA JORGE	8,604	0	0	0	8,604	0	0	0	0	0	0	0	2,880	2,880	2,844
3430	40866650	JUAREZ PEREZ EDWIN JULIO	7,388	507	6,881	0	0	600	2,400	2,400	1,988	0	0	0	0	0	0
3431	80271357	JUAREZ PEREZ JOSE SANTOS	9,113	0	0	0	9,113	0	0	0	0	0	0	0	3,048	3,048	3,017
3432	16425173	JUAREZ PRADA NICOLAS	27,473	3,261	2,923	0	21,289	0	0	0	0	0	0	0	9,168	9,168	9,137
3433	16506788	JUAREZ PRADO EMILIANO	93,487	48,505	34,842	10,140	0	2,550	2,400	2,400	2,400	2,400	20,340	20,340	20,340	20,317	0
3434	16444451	JUAREZ SEMINARIO BARBARO	30,908	9,433	21,476	0	0	1,200	2,400	2,400	2,400	2,400	5,028	5,028	5,028	5,024	0
3435	16419481	JUAREZ SEMINARIO JUAN	41,136	3,105	38,031	0	0	1,215	2,400	2,400	2,400	2,400	7,584	7,584	7,584	7,569	0
3436	16509240	JUAREZ SERNAQUE JOSE GUADALU	9,507	7,648	1,859	0	0	1,200	2,400	2,400	2,400	1,107	0	0	0	0	0
3437	16488459	JUAREZ SERNAQUE PATRICIO	38,152	9,108	29,044	0	0	1,200	2,400	2,400	2,400	2,400	6,840	6,840	6,840	6,832	0
3438	16474546	JUAREZ SERRATO HECTOR	9,072	0	0	0	9,072	0	0	0	0	0	0	0	3,036	3,036	3,000
3439	16682203	JUAREZ SERRATO JOSE WILBERTO	7,767	0	6,308	0	1,459	0	0	0	0	0	0	0	2,592	2,592	2,583
3440	16491733	JUAREZ SULUCO, HIPOLITO	4,125	0	0	4,125	0	1,200	2,400	525	0	0	0	0	0	0	0
3441	74554724	JUAREZ TAPIA, FRANK JOEL	1,338	0	0	1,338	0	0	0	0	0	0	1,200	138	0	0	0
3442	47419336	JUAREZ TAPIA, MIRIAN KATHERINE	1,338	0	0	1,338	0	0	0	0	0	0	1,200	138	0	0	0
3443	45078194	JULCA GONZALES MIGUEL	2,709	0	0	2,709	0	66	264	264	264	264	408	408	408	363	0
3444	88888002	JULCA GONZALES, CELESTE ALEXANDRA	2,709	0	0	2,709	0	66	264	264	264	264	408	408	408	363	0
3445	45484419	JULCA GONZALES, FRANK EDWARD	2,709	0	0	2,709	0	66	264	264	264	264	408	408	408	363	0
3446	43818828	JULCA GONZALES, GISELLA KARINA	2,709	0	0	2,709	0	66	264	264	264	264	408	408	408	363	0
3447	16787961	JULCA GONZALES, GLORIA DEL PILAR	2,709	0	0	2,709	0	66	264	264	264	264	408	408	408	363	0
3448	44461034	JULCA GONZALES, MONICA JAQUELINE	628	0	0	628	0	234	394	0	0	0	0	0	0	0	0
3449	88888003	JULCA LLATAS, BELEN ALEJANDRINA	628	0	0	628	0	234	394	0	0	0	0	0	0	0	0
3450	88888004	JULCA LLATAS, SEGUNDO RUBEN	628	0	0	628	0	234	394	0	0	0	0	0	0	0	0

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nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3451	16509353	JULCA PAZ MOISES VICENTE	625	197	427	0	0	231	394	0	0	0	0	0	0	0	0
3452	16630610	JULCA YOVERA EDUARDO	2,487	523	1,274	691	0	516	1,971	0	0	0	0	0	0	0	0
3453	17610051	JULCA YOVERA MARIA ELENA	2,590	730	1,332	527	0	344	1,374	872	0	0	0	0	0	0	0
3454	16686223	JULCA ZEÑA FRANCISCO JAVIER	19,261	0	1,713	987	16,561	0	0	0	0	0	0	0	6,432	6,432	6,397
3455	16460259	JURUPE ALVAREZ NERCELIA	4,570	0	0	4,570	0	900	1,800	1,800	70	0	0	0	0	0	0
3456	16491663	JURUPE CAPITAN ADAN	8,547	0	8,547	0	0	1,200	2,400	2,400	2,400	147	0	0	0	0	0
3457	16458425	JURUPE CAPITAN GUSTAVO	49,870	0	49,870	0	0	1,494	2,400	2,400	2,400	2,400	9,696	9,696	9,696	9,688	0
3458	16663036	LA CHIRA ALVAREZ MARIA ELIZABETH	949	468	338	143	0	246	703	0	0	0	0	0	0	0	0
3459	02644602	LA TORRE TORRES, ROSA MARIA AMELIA	15,366	0	0	15,366	0	600	1,200	1,200	1,200	1,200	2,496	2,496	2,496	2,478	0
3460	80384591	LABORIANO PAZ DORIS IRMA	9,467	481	0	8,986	0	600	1,200	1,200	1,200	1,200	1,200	1,200	1,200	467	0
3461	16641956	LACHIRA DE VIDAURRE MARLENY	494	234	260	0	0	183	311	0	0	0	0	0	0	0	0
3462	16458505	LALOPU PANTA JUAN MANUEL	8,910	0	0	0	8,910	0	0	0	0	0	0	0	2,976	2,976	2,958
3463	16643020	LAMADRID SAMILLAN JUANA	22,337	0	0	22,337	0	1,200	2,400	2,400	2,400	2,400	2,892	2,892	2,892	2,861	0
3464	16419411	LARA BARRANZUELA GENARO	11,076	0	11,076	0	0	1,200	2,400	2,400	2,400	2,400	276	0	0	0	0
3465	46708228	LARA DIAZ ERNESTO MAX	1,247	0	0	0	1,247	0	0	0	0	0	0	0	1,247	0	0
3466	16475048	LARIOS VINCES FELIPE NELSON	2,446	2,446	0	0	0	600	1,846	0	0	0	0	0	0	0	0
3467	41889691	LARIOS ZAMORA ROGER	317	0	317	0	0	117	200	0	0	0	0	0	0	0	0
3468	16449175	LATORRE MEDINA DERMALI	18,141	0	18,141	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	141	0
3469	16553666	LAYNES COLCHON FELIX	50,460	35,624	14,837	0	0	1,335	2,400	2,400	2,400	2,400	9,888	9,888	9,888	9,861	0
3470	16499672	LAYNES COLCHON SEFERINO	31,975	0	31,975	0	0	1,200	2,400	2,400	2,400	2,400	5,304	5,304	5,304	5,263	0
3471	16654604	LAYNES QUIROZ ROSA	17,719	0	17,719	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,119	0	0
3472	16773290	LAYNES TORRES MIGUEL ESTANISLAO	8,435	0	0	0	8,435	0	0	0	0	0	0	0	2,820	2,820	2,795
3473	16465816	LAZARO MAZA PEDRO	30,070	0	30,070	0	0	1,335	2,400	2,400	2,400	2,400	4,788	4,788	4,788	4,771	0
3474	16500258	LAZO CARRASCO LUDIVINA ESTANI	2,778	0	0	2,778	0	900	1,800	78	0	0	0	0	0	0	0
3475	42088809	LAZO PASCUAL MONICA MARIA	17,939	0	0	0	17,939	0	0	0	0	0	0	0	5,988	5,988	5,963
3476	07225056	LAZO RUIZ JUAN CARLOS	48,244	0	0	0	48,244	0	0	0	0	0	0	0	16,092	16,092	16,060
3477	16465984	LEIVA CARUAJULCA AMADO	33,477	0	0	33,477	0	2,550	11,906	11,906	7,115	0	0	0	0	0	0
3478	41835224	LEIVA DIAZ CESAR AMADO	6,908	0	0	0	6,908	0	0	0	0	0	0	0	2,400	2,400	2,108
3479	16469829	LEIVA EDQUEN ALCIDES	950	0	0	950	0	950	0	0	0	0	0	0	0	0	0
3480	16425850	LEIVA MEJIA JOSE INES	53,553	0	0	53,553	0	3,000	15,833	15,833	15,833	3,055	0	0	0	0	0
3481	16730818	LEON AGUILAR ROXANA DEL PILAR	3,753	0	0	3,753	0	600	1,200	1,200	753	0	0	0	0	0	0
3482	16438196	LEON DELGADO TANICO	49,318	21,464	27,854	0	0	1,200	2,400	2,400	2,400	2,400	9,636	9,636	9,636	9,610	0
3483	46099371	LEON FARSEQUE ANA MARIA	1,015	490	0	525	0	0	0	0	0	0	600	415	0	0	0
3484	16491669	LEON FERNANDEZ ESAU	73,649	0	73,649	0	0	1,200	2,400	2,400	2,400	2,400	15,720	15,720	15,720	15,689	0
3485	16405352	LEON FLORES VALENTIN	20,795	0	20,795	0	0	1,200	2,400	2,400	2,400	2,400	2,508	2,508	2,508	2,471	0
3486	80268850	LEON GUEVARA LUCIOLA	3,431	0	0	3,431	0	630	1,260	1,260	281	0	0	0	0	0	0
3487	16733324	LEON PIZARRO JOEL	8,433	0	0	0	8,433	0	0	0	0	0	0	0	2,820	2,820	2,793
3488	16472378	LEON PRADO JOSE ENRIQUE	9,347	0	0	9,347	0	2,565	6,782	0	0	0	0	0	0	0	0
3489	16442259	LEON PRADO WALTER	6,601	0	0	0	6,601	0	0	0	0	0	0	0	2,400	2,400	1,801
3490	16420613	LEON RAMOS MIGUEL ANGEL	10,164	0	0	0	10,164	0	0	0	0	0	0	0	3,396	3,396	3,372
3491	16756023	LEON RAMOS WALTER MARINO	8,508	4,198	4,309	0	0	600	2,400	2,400	2,400	708	0	0	0	0	0
3492	16420750	LEON TAFUR ALFREDO	3,595	3,523	71	0	0	1,200	2,395	0	0	0	0	0	0	0	0
3493	16482202	LEON TAFUR HELI	15,847	13,874	1,973	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	247	0	0
3494	16451570	LEON TAFUR SEGUNDO	23,030	17,740	5,290	0	0	1,200	2,400	2,400	2,400	2,400	3,060	3,060	3,060	3,050	0
3495	16465844	LEON URIARTE ULISES GILBERTO	3,698	0	3,698	0	0	1,200	2,400	98	0	0	0	0	0	0	0
3496	16446550	LESCANO BECERRA ROSAS	23,248	0	0	23,248	0	3,000	12,174	8,074	0	0	0	0	0	0	0
3497	16794647	LESCANO FLORES JOSE JUNIOR	7,817	0	0	0	7,817	0	0	0	0	0	0	0	2,616	2,616	2,585
3498	16450872	LESCANO RAMIREZ ABEL	46,484	0	46,484	0	0	1,200	2,400	2,400	2,400	2,400	8,928	8,928	8,928	8,900	0
3499	16644125	LESCANO RAMIREZ ARTURO	31,637	0	0	31,637	0	3,000	10,766	10,766	7,105	0	0	0	0	0	0
3500	16434600	LESCANO RAMIREZ ITALO	13,174	0	0	0	13,174	0	0	0	0	0	0	0	4,392	4,392	4,390

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3501	16429069	LEYSEQUIA VASQUEZ BERTHAVIOLETA	20,685	0	0	20,685	0	600	2,400	2,400	2,400	2,400	2,628	2,628	2,628	2,601	0
3502	17433944	LEYVA BARCO CESAR AUGUSTO	7,013	188	0	471	6,355	0	0	0	0	0	0	0	2,400	2,400	2,213
3503	16683471	LEYVA BARCO DE DIAZ DELIA ROSA	315	0	0	315	0	117	198	0	0	0	0	0	0	0	0
3504	80447273	LEYVA BARCO LILIANA ISABEL	315	0	0	315	0	117	198	0	0	0	0	0	0	0	0
3505	16756466	LEYVA BARCO, ALFREDO PEDRO	315	0	0	315	0	117	198	0	0	0	0	0	0	0	0
3506	15435215	LEYVA BARCO, JOSE ANTONIO	315	0	0	315	0	117	198	0	0	0	0	0	0	0	0
3507	16621889	LEYVA BARCO, OMAR JESUS	315	0	0	315	0	117	198	0	0	0	0	0	0	0	0
3508	41459099	LEYVA DAVILA WALTER	3,412	1,084	1,854	0	474	0	0	0	0	0	0	0	2,400	1,012	0
3509	44617340	LEYVA DIAZ GIMAEL	871	0	0	0	871	0	0	0	0	0	0	0	871	0	0
3510	16452041	LEYVA DIAZ ROSENDO	23,036	0	23,036	0	0	1,200	2,400	2,400	2,400	2,400	3,060	3,060	3,060	3,056	0
3511	40598073	LEYVA MORALES CESAR ARMANDO	8,718	0	0	0	8,718	0	0	0	0	0	0	0	2,916	2,916	2,886
3512	16618942	LEYVA MORALES ELITA INES	931	0	931	0	0	348	583	0	0	0	0	0	0	0	0
3513	16656684	LEYVA MORALES JOSE LUIS	6,775	0	0	0	6,775	0	0	0	0	0	0	0	2,400	2,400	1,975
3514	16688805	LEYVA MORALES SEGUNDO CESAR	16,056	9,228	5,407	0	1,421	0	0	0	0	0	0	0	5,352	5,352	5,352
3515	16596470	LEYVA PACHERREZ EUFEMIA	1,216	0	0	1,216	0	456	760	0	0	0	0	0	0	0	0
3516	16472328	LEYVA RAMOS ROSA CRUZ	9,009	0	238	8,771	0	600	1,200	1,200	1,200	1,200	1,200	1,200	1,200	9	0
3517	16778411	LEYVA TIRADO REGULO	19,332	0	0	0	19,332	0	0	0	0	0	0	0	6,444	6,444	6,444
3518	16722490	LIBAQUE SALAZAR CARLOS GILBERTO	10,599	0	0	0	10,599	0	0	0	0	0	0	0	3,540	3,540	3,519
3519	43150359	LINARES ALVARADO MARIA AGUSTINA	2,153	0	0	2,153	0	132	528	528	528	437	0	0	0	0	0
3520	47525188	LINARES ALVARADO, ANGEL ABDON	2,153	0	0	2,153	0	132	528	528	528	437	0	0	0	0	0
3521	16674025	LINARES ASTONITAS DERMALI	8,005	0	0	0	8,005	0	0	0	0	0	0	0	2,676	2,676	2,653
3522	16479448	LINARES ASTONITAS JOSE ALMAGRO	40,003	0	0	2,987	37,016	0	0	0	0	0	0	0	13,344	13,344	13,315
3523	27374890	LINARES ASTONITAS, ALCIRA	2,153	0	0	2,153	0	132	528	528	528	437	0	0	0	0	0
3524	41123521	LINARES ASTONITAS, CLEMIRA	2,153	0	0	2,153	0	132	528	528	528	437	0	0	0	0	0
3525	27424560	LINARES ASTONITAS, ELIZAR	2,153	0	0	2,153	0	132	528	528	528	437	0	0	0	0	0
3526	27366979	LINARES ASTONITAS, ISAIAS	2,153	0	0	2,153	0	132	528	528	528	437	0	0	0	0	0
3527	27420666	LINARES ASTONITAS, REINERIO	2,153	0	0	2,153	0	132	528	528	528	437	0	0	0	0	0
3528	42054720	LINARES ASTONITAS, UVALDINA	2,153	0	0	2,153	0	132	528	528	528	437	0	0	0	0	0
3529	16434474	LINARES CHANAME MARCOS	65,884	32,985	32,899	0	0	942	2,400	2,400	2,400	2,400	13,836	13,836	13,836	13,834	0
3530	45901224	LINARES PEREZ SALATIEL	577	219	359	0	0	216	361	0	0	0	0	0	0	0	0
3531	41543120	LINARES RAMIREZ ELMER	8,267	0	0	0	8,267	0	0	0	0	0	0	0	2,760	2,760	2,747
3532	44593663	LINARES RAMIREZ JOSE MIGUEL	3,532	0	0	0	3,532	0	0	0	0	0	0	0	2,400	1,132	0
3533	16500302	LINARES REYES DEMETRIO	43,001	19,565	23,435	0	0	1,200	2,400	2,400	2,400	2,400	8,052	8,052	8,052	8,045	0
3534	16458154	LINARES RUIZ MARIO	56,398	9,692	46,705	0	0	1,320	2,400	2,400	2,400	2,400	11,376	11,376	11,376	11,350	0
3535	16761784	LINARES TAPIA JAIME	7,590	0	0	0	7,590	0	0	0	0	0	0	0	2,532	2,532	2,526
3536	16633806	LINARES TARRILLO JULIO	44,156	12,303	31,853	0	0	1,200	2,400	2,400	2,400	2,400	8,340	8,340	8,340	8,336	0
3537	42172173	LINARES VALDIVIEZO JUAN ANTONIO	7,014	0	0	7,014	0	3,000	4,014	0	0	0	0	0	0	0	0
3538	16442397	LIVAQUE RIOS GILBERTO	58,239	24,809	33,430	0	0	1,200	2,400	2,400	2,400	2,400	11,868	11,868	11,868	11,835	0
3539	16468596	LIVAQUE RIOS OSIAS	30,459	0	0	30,459	0	3,000	11,689	11,689	4,082	0	0	0	0	0	0
3540	16441150	LIVAQUE RIOS SALOMON VICENTE	49,032	31,872	17,160	0	0	1,200	2,400	2,400	2,400	2,400	9,564	9,564	9,564	9,540	0
3541	27414893	LIVAQUE TARRILLO JOSE SANTOS	7,099	5,234	1,864	0	0	600	2,400	2,400	1,699	0	0	0	0	0	0
3542	80253650	LIZA CORREA CARLOS EDUARDO	4,812	0	0	0	4,812	0	0	0	0	0	0	0	2,400	2,400	12
3543	16795603	LIZA PISFIL JOSE ALBERTO	8,768	0	0	0	8,768	0	0	0	0	0	0	0	2,928	2,928	2,912
3544	16754558	LIZANA MARTINEZ LUIS ALBERTO	8,094	0	0	0	8,094	0	0	0	0	0	0	0	2,700	2,700	2,694
3545	16643142	LIZANA RODRIGUEZ ALFONZO	33,148	18,778	6,383	7,986	0	1,200	2,400	2,400	2,400	2,400	5,592	5,592	5,592	5,572	0
3546	16502831	LIZANA RODRIGUEZ JOSE MARIA	18,183	16,354	1,829	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	183	0
3547	16475295	LIZANA VASQUEZ JOSE DEL CARMEN	62,057	0	62,057	0	0	600	2,400	2,400	2,400	2,400	12,972	12,972	12,972	12,941	0
3548	16750460	LLACSAHUANCA CUNYA JOSE VITERIO	9,073	0	0	0	9,073	0	0	0	0	0	0	0	3,036	3,036	3,001
3549	16407462	LLAMO CULQUIPOMA JUAN	52,467	21,425	31,042	0	0	1,200	2,400	2,400	2,400	2,400	10,428	10,428	10,428	10,383	0
3550	16707179	LLAMO POZO SEGUNDO	310	0	0	310	0	114	196	0	0	0	0	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3551	80640821	LLAMOCTANTA MANOSALVA, GAUDENCIA	364	0	0	364	0	135	229	0	0	0	0	0	0	0	0
3552	27543464	LLAMOCTANTA MANOSALVA, OSCAR	364	0	0	364	0	135	229	0	0	0	0	0	0	0	0
3553	16762838	LLAMOCTANTA PEREZ SEGUNDO CESAR	30,728	17,805	0	680	12,243	0	0	0	0	0	0	0	10,248	10,248	10,232
3554	16479226	LLAMOCTANTA PEREZ SIXTO	1,955	0	0	0	1,955	0	0	0	0	0	0	0	1,955	0	0
3555	41347010	LLAMOCTANTA PEREZ, MARIA VITALIA	364	0	0	364	0	135	229	0	0	0	0	0	0	0	0
3556	40528021	LLAMOCTANTA PEREZ, MIRIAN	364	0	0	364	0	135	229	0	0	0	0	0	0	0	0
3557	27578248	LLAMOCTANTA PEREZ, ROSA ELVIRA	364	0	0	364	0	135	229	0	0	0	0	0	0	0	0
3558	16442296	LLAMOCTANTA SOLIS JOSE MANUEL	17,542	14,111	3,431	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	2,400	142	0
3559	16442606	LLAMOS FLORES ANDREA	1,890	146	4	1,739	0	600	1,290	0	0	0	0	0	0	0	0
3560	16469840	LLANOS ALTAMIRANO JUAN	8,830	0	8,830	0	0	600	2,400	2,400	2,400	1,030	0	0	0	0	0
3561	16451560	LLANOS CAMPOS CELSO	31,340	15,326	16,013	0	0	1,200	2,400	2,400	2,400	2,400	5,136	5,136	5,136	5,132	0
3562	16442395	LLANOS CAMPOS SEGUNDO	51,858	0	0	51,858	0	2,736	10,977	10,977	10,977	10,977	5,215	0	0	0	0
3563	16442373	LLANOS DE FLORES, ELENA	14,375	0	0	14,375	0	600	1,200	1,200	1,200	1,200	2,244	2,244	2,244	2,243	0
3564	16434444	LLANOS HERRERA ELEODORO	26,743	9,207	17,537	0	0	1,200	2,400	2,400	2,400	2,400	3,996	3,996	3,996	3,955	0
3565	16425108	LLANOS HERRERA GERONIMO	41,507	0	41,507	0	0	400	2,400	2,400	2,400	2,400	7,884	7,884	7,884	7,855	0
3566	16422449	LLANOS HERRERA JACINTO	26,427	19,856	6,571	0	0	1,200	2,400	2,400	2,400	2,400	3,912	3,912	3,912	3,891	0
3567	16674356	LLANOS MEDINA ALCIDES	9,785	0	0	0	9,785	36	0	0	0	0	0	0	3,252	3,252	3,245
3568	16678456	LLANOS MEDINA JOSE DE LAS ROSAS	6,900	0	0	0	6,900	36	0	0	0	0	0	0	2,400	2,400	2,064
3569	16648012	LLANOS RUBIO ALEJANDRO	38,608	0	400	1,718	36,489	0	0	0	0	0	0	0	12,876	12,876	12,856
3570	16797356	LLANOS SILVA MANUEL	9,253	0	0	0	9,253	0	0	0	0	0	0	0	3,096	3,096	3,061
3571	16483914	LLANOS VDA DE SALAZAR, MARIA CARMELA	67,597	0	0	67,597	0	1,200	2,400	2,400	2,400	2,400	14,208	14,208	14,208	14,173	0
3572	16786908	LLANOS VILCHEZ MANUEL OSCAR	7,441	0	0	0	7,441	0	0	0	0	0	0	0	2,484	2,484	2,473
3573	16510882	LLATAS CORONEL CELSO	25,192	0	25,192	0	0	1,200	2,400	2,400	2,400	2,400	3,600	3,600	3,600	3,592	0
3574	16756867	LLATAS FERNANDEZ DAVID ENRIQUE	10,510	0	0	0	10,510	0	0	0	0	0	0	0	3,504	3,504	3,502
3575	17611495	LLATAS FERNANDEZ JORGE LUIS	16,003	0	0	0	16,003	0	0	0	0	0	0	0	5,340	5,340	5,323
3576	16450905	LLATAS QUINTANA JORGE	30,178	0	28,200	1,978	0	1,200	2,400	2,400	2,400	2,400	4,848	4,848	4,848	4,834	0
3577	16512322	LLATAS REAÑO SEGUNDO DAVID	24,390	0	0	24,390	0	2,826	11,333	10,230	0	0	0	0	0	0	0
3578	41976339	LLATAS ROJAS SEGUNDO LITO	1,460	0	0	0	1,460	0	0	0	0	0	0	0	1,460	0	0
3579	16752897	LLATAS RUIZ JHONNY DAVID	8,228	0	0	0	8,228	0	0	0	0	0	0	0	2,748	2,748	2,732
3580	16451845	LLATAS VIDARTE EDINSON	18,548	1,623	0	6,151	10,773	0	0	0	0	0	0	0	6,192	6,192	6,164
3581	16403385	LLATAS VIDARTE, AMADOR ALBERTO	5,751	0	0	5,751	0	240	960	960	960	960	960	711	0	0	0
3582	16617187	LLATAS VIDARTE, MARITZA	5,751	0	0	5,751	0	240	960	960	960	960	960	711	0	0	0
3583	16464731	LLATAS VILCHEZ ELI	29,227	0	29,227	0	0	1,200	2,400	2,400	2,400	2,400	4,608	4,608	4,608	4,603	0
3584	80384506	LLEMPEN BALCAZAR BLANCA	6,866	0	48	6,818	0	600	2,400	2,400	1,466	0	0	0	0	0	0
3585	16474544	LLONTO AGAPITO JUAN	41,031	0	0	41,031	0	3,000	10,592	10,592	10,592	6,255	0	0	0	0	0
3586	16559648	LLONTOP AGAPITO ANCELMO	28,432	0	28,432	0	0	1,200	2,400	2,400	2,400	2,400	4,416	4,416	4,416	4,384	0
3587	16729634	LLONTOP AGAPITO INESJACINTA	4,204	0	0	4,204	0	600	2,400	1,204	0	0	0	0	0	0	0
3588	80371456	LLONTOP AGAPITO JESUS	9,022	3,884	0	0	5,138	0	0	0	0	0	0	0	3,012	3,012	2,998
3589	16763468	LLONTOP AGAPITO PEDRO	28,560	0	28,560	0	0	1,200	2,400	2,400	2,400	2,400	4,440	4,440	4,440	4,440	0
3590	16460077	LLONTOP AMAYA ROSENDO	18,876	14,549	4,327	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	876	0
3591	16425737	LLONTOP AYASTA FAUSTO	35,342	22,668	0	0	12,674	0	0	0	0	0	0	0	11,784	11,784	11,774
3592	16430770	LLONTOP BALLENA MIGUEL FLORE	34,396	4,261	30,135	0	0	1,200	2,400	2,400	2,400	2,400	5,904	5,904	5,904	5,884	0
3593	16458473	LLONTOP BALLENA PABLO	18,858	0	18,858	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	858	0
3594	16553295	LLONTOP CAMPOS PEDRO PABLO	65,093	29,197	35,896	0	0	1,200	2,400	2,400	2,400	2,400	13,584	13,584	13,584	13,541	0
3595	16510764	LLONTOP CHAVEZTA AUGUSTO RAFAEL	60,585	26,104	34,481	0	0	1,200	2,400	2,400	2,400	2,400	12,456	12,456	12,456	12,417	0
3596	16556155	LLONTOP CUSTODIO AUGUSTO	86,048	46,252	39,746	50	0	1,257	2,400	2,400	2,400	2,400	18,804	18,804	18,804	18,779	0
3597	16552282	LLONTOP DE CHIMOY, GABRIELA	10,121	0	0	10,121	0	600	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,121	0
3598	16722215	LLONTOP DIAZ ROBERT SALVADOR	7,314	0	0	0	7,314	0	0	0	0	0	0	0	2,448	2,448	2,418
3599	16551935	LLONTOP GONZALES EMILIO	30,774	0	30,774	0	0	1,200	2,400	2,400	2,400	2,400	5,004	5,004	5,004	4,962	0
3600	00074977	LLONTOP INCIO RUFINO	1,392	339	0	0	1,053	0	0	0	0	0	0	0	1,392	0	0

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nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3601	16759785	LLONTOP MENDOZA LUCIO ANTONIO	998	51	947	0	0	372	626	0	0	0	0	0	0	0	0
3602	16643083	LLONTOP OBLITAS JOSEFINA	9,279	0	0	9,279	0	900	1,800	1,800	1,800	1,800	1,179	0	0	0	0
3603	16703151	LLONTOP SALAZAR OSCAR DEYVI	11,076	0	0	0	11,076	0	0	0	0	0	0	0	3,696	3,696	3,684
3604	17542502	LLONTOP SALAZAR SANTIAGO	58,277	33,027	24,659	590	0	3,200	2,400	2,400	2,400	2,400	11,376	11,376	11,376	11,349	0
3605	16718922	LLONTOP SOPLAPUCO PEDRO	3,469	1,324	2,145	0	0	600	2,400	469	0	0	0	0	0	0	0
3606	16417285	Llontop Ternero Francisco	31,658	0	0	31,658	0	1,200	2,400	2,400	2,400	2,400	5,220	5,220	5,220	5,198	0
3607	16555518	LLUEN CUSTODIO SABINA	1,065	0	0	1,065	0	399	666	0	0	0	0	0	0	0	0
3608	16419500	LLUEN DE.OLIVA HAYDEE DEL SOCO.	9,293	0	0	9,293	0	600	1,200	1,200	1,200	1,200	1,200	1,200	1,200	293	0
3609	16552837	LLUEN FERNANDEZ PABLO	14,776	13,544	1,232	0	0	1,200	2,400	2,400	2,400	2,400	2,400	1,576	0	0	0
3610	16640143	LLUEN ITURRIA JOSE	3,728	0	3,728	0	0	1,200	2,400	128	0	0	0	0	0	0	0
3611	16438376	LLUEN ITURRIA JUAN	43,173	0	43,173	0	0	1,716	2,400	2,400	2,400	2,400	7,968	7,968	7,968	7,953	0
3612	16437927	LLUEN ITURRIA MARIA RICARDINA	15,762	0	0	15,762	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	162	0	0
3613	16491674	LLUEN PISFIL FREDDY ANTONIO	7,476	0	1,538	5,939	0	3,000	4,476	0	0	0	0	0	0	0	0
3614	16777105	LLUEN PISFIL JUSTO	91,576	45,026	46,549	0	0	1,200	2,400	2,400	2,400	2,400	20,196	20,196	20,196	20,188	0
3615	16643984	LLUEN PISFIL ROBERTO NICASIO	8,580	1,569	7,010	0	0	1,200	2,400	2,400	2,400	180	0	0	0	0	0
3616	16405208	LLUEN PORTOCARRERO JORGE	11,211	0	11,211	0	0	1,200	2,400	2,400	2,400	2,400	411	0	0	0	0
3617	16700552	LLUEN SUGARAY CARMEN ALICE	6,233	0	0	0	6,233	0	0	0	0	0	0	0	2,400	2,400	1,433
3618	40387706	LLUEN SUGARAY JUAN FELIPE	12,555	7,776	4,779	0	0	600	2,400	2,400	2,400	2,400	2,355	0	0	0	0
3619	16450821	LLUEN UGAZ MARTIN	10,926	1,214	0	0	9,712	0	0	0	0	0	0	0	3,648	3,648	3,630
3620	16466423	LLUMPO GONZALES ASUNCION	329	0	329	0	0	329	0	0	0	0	0	0	0	0	0
3621	43716930	LLUNCOR CASTRO ERNESTO JESUS	339	161	178	0	0	126	213	0	0	0	0	0	0	0	0
3622	16652829	LLUNCOR CASTRO VALDEMAR HEINE	10,976	0	0	0	10,976	0	0	0	0	0	0	0	3,660	3,660	3,656
3623	16451525	LLUNCOR GONZALES ELISVAN ROOSEVELT	9,813	0	0	0	9,813	0	0	0	0	0	0	0	3,276	3,276	3,261
3624	16646495	LLUNCOR GONZALES LUIS JORGE	1,485	0	0	0	1,485	0	0	0	0	0	0	0	1,485	0	0
3625	16435376	LLUNCOR GONZALES VALENTIN	47,155	5,656	41,499	0	0	1,200	2,400	2,400	2,400	2,400	9,096	9,096	9,096	9,067	0
3626	16493223	LLUNCOR LLONTOP FLORENTINO	39,361	5,131	34,229	0	0	1,257	2,400	2,400	2,400	2,400	7,128	7,128	7,128	7,120	0
3627	16450975	LLUNCOR LLONTOP PEDRO	71,100	32,796	38,304	0	0	1,200	2,400	2,400	2,400	2,400	15,084	15,084	15,084	15,048	0
3628	42890069	LLUNCOR MACO JOSE LUIS	523	61	463	0	0	192	331	0	0	0	0	0	0	0	0
3629	16723228	LLUNCOR MECHAN JOSE I.	1,445	707	738	0	0	540	905	0	0	0	0	0	0	0	0
3630	16451512	LLUNCOR MONTENEGRO JOSE	3,284	0	3,284	0	0	1,200	2,084	0	0	0	0	0	0	0	0
3631	16682776	LLUNCOR RUIZ, QUELI AYDE	20,177	0	0	20,177	0	0	2,400	2,400	2,400	2,400	2,652	2,652	2,652	2,621	0
3632	16489493	LOBATON CORONADO, ENA MARLENE	3,765	0	0	3,765	0	300	1,200	1,200	1,065	0	0	0	0	0	0
3633	16469910	LOBATON CORONADO, IRMA BEATRIZ	3,765	0	0	3,765	0	300	1,200	1,200	1,065	0	0	0	0	0	0
3634	16659549	LOBATON CORONADO, YUDID ROXANA	3,765	0	0	3,765	0	300	1,200	1,200	1,065	0	0	0	0	0	0
3635	17532009	LOBATON LLANOS MARIA ELSA	16,543	0	0	16,543	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	943	0	0
3636	80445190	LOPEZ AGUIRRE CARLOS	5,995	0	0	0	5,995	0	0	0	0	0	0	0	2,400	2,400	1,195
3637	80640187	LOPEZ AGUIRRE LUIS EDUARDO	434	35	333	66	0	162	272	0	0	0	0	0	0	0	0
3638	44861478	LOPEZ AGUIRRE RUBESTIL	363	0	0	363	0	363	0	0	0	0	0	0	0	0	0
3639	16461550	LOPEZ CASTILLO ELEUTERIO	13,023	0	13,023	0	0	1,200	2,400	2,400	2,400	2,400	2,223	0	0	0	0
3640	80269695	LOPEZ CHAVESTA CARLOS ENRIQUE	9,542	0	0	0	9,542	0	0	0	0	0	0	0	3,192	3,192	3,158
3641	16633718	LOPEZ CRUZ JOSE HERMOGENES	91,447	0	0	91,447	0	3,000	11,889	11,889	11,889	11,889	11,889	11,889	11,889	5,223	0
3642	16643900	LOPEZ CRUZ JULIO	36,673	0	0	36,673	0	2,700	10,817	10,817	10,817	1,523	0	0	0	0	0
3643	16463518	LOPEZ CRUZ LUIS	11,076	1,282	0	0	9,794	0	0	0	0	0	0	0	3,696	3,696	3,684
3644	16463533	LOPEZ CUMPEN ELEUTERIO	84,292	0	0	84,292	0	2,820	12,742	12,742	12,742	12,742	12,742	12,742	5,021	0	0
3645	16485081	LOPEZ DE MORE REINERIA	14,186	0	0	14,186	0	1,200	2,400	2,400	2,400	2,400	2,400	986	0	0	0
3646	16407557	LOPEZ DE RAMIREZ FRANCISCA	1,779	0	0	1,779	0	1,200	579	0	0	0	0	0	0	0	0
3647	16748305	LOPEZ DELGADO FABIOLA ELENA	2,833	0	0	0	2,833	0	0	0	0	0	0	0	2,400	433	0
3648	16450949	LOPEZ DELGADO HERMOGENES	32,610	14,311	18,299	0	0	1,200	2,400	2,400	2,400	2,400	5,460	5,460	5,460	5,430	0
3649	45628723	LOPEZ DELGADO JHONN RICHARD	1,412	0	0	0	1,412	0	0	0	0	0	0	0	1,412	0	0
3650	16469030	LOPEZ DELGADO SEGUNDO FELICIANO	11,335	0	0	0	11,335	0	0	0	0	0	0	0	3,780	3,780	3,775

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3651	07394041	LOPEZ DIAZ JOE SANTOS	986	967	19	0	0	986	0	0	0	0	0	0	0	0	0
3652	16438155	LOPEZ FLORES JUSTINIANO	112,547	57,513	18,546	5,607	30,881	0	0	0	0	0	0	0	37,524	37,524	37,499
3653	17451761	LOPEZ HUAMAN JORGE	7,144	0	0	0	7,144	0	0	0	0	0	0	0	2,400	2,400	2,344
3654	80306336	LOPEZ LINGAN JOSE NEPTALI	2,676	1,811	865	0	0	0	0	0	0	0	600	600	744	732	0
3655	16499560	LOPEZ LLUEN LUIS ANTONIO	50,576	0	50,576	0	0	1,314	2,400	2,400	2,400	2,400	9,924	9,924	9,924	9,890	0
3656	16722261	LOPEZ MACO BETTY	909	453	0	456	0	0	0	0	0	0	600	309	0	0	0
3657	80600680	LOPEZ MEDINA JOSE ANTONIO	9,775	0	0	0	9,775	0	0	0	0	0	0	0	3,264	3,264	3,247
3658	16509368	LOPEZ MILLAN VICTOR ANTONIO	29,701	0	29,701	0	0	1,200	2,400	2,400	2,400	2,400	4,728	4,728	4,728	4,717	0
3659	16525688	LOPEZ NAVAL DEMETRIO	3,744	542	1,355	1,848	0	600	2,400	744	0	0	0	0	0	0	0
3660	18859609	LOPEZ RODRIGUEZ MARTIR REYNERIO	10,927	0	0	0	10,927	0	0	0	0	0	0	0	3,648	3,648	3,631
3661	80270490	LOPEZ VALLEJOS HEBERT	5,897	0	0	5,897	0	3,000	2,897	0	0	0	0	0	0	0	0
3662	40116304	LOPEZ VELVEDER FELIPE SANTIAGO	2,409	0	0	0	2,409	0	0	0	0	0	0	0	2,400	9	0
3663	16681625	LOPEZ VERA DE SANTA CRUZ GLORIA	5,155	0	0	5,155	0	600	2,400	2,155	0	0	0	0	0	0	0
3664	16622065	LOPEZ YAMUNAQUE MARIANO	12,184	0	12,184	0	0	1,200	2,400	2,400	2,400	2,400	1,384	0	0	0	0
3665	16710272	LOPEZTORRES MONCADA, ALIX GABRIELA	5,986	0	0	5,986	0	300	1,200	1,200	1,200	1,200	886	0	0	0	0
3666	16725427	LOPEZTORRES MONCADA, JORGE LUIS	5,986	0	0	5,986	0	300	1,200	1,200	1,200	1,200	886	0	0	0	0
3667	16734732	LOPEZTORRES MONCADA, RUBI DEL CARMEN	5,986	0	0	5,986	0	300	1,200	1,200	1,200	1,200	886	0	0	0	0
3668	99006665	LOPEZTORRES SERQUEN JOSE	6,895	0	6,895	0	0	600	2,400	2,400	1,495	0	0	0	0	0	0
3669	16663815	LOZADA BERNAL JOSE SANTOS	11,172	1,885	0	0	9,287	0	0	0	0	0	0	0	3,732	3,732	3,708
3670	16420609	LOZADA CEPEDA ISABEL	473	473	0	0	0	0	0	0	0	0	408	65	0	0	0
3671	16451500	LOZADA CEPEDA RAFAEL	6,447	0	0	0	6,447	0	0	0	0	0	0	0	2,400	2,400	1,647
3672	16689257	LOZADA CEPEDA, AUGUSTO	3,995	0	0	3,995	0	201	804	804	804	804	578	0	0	0	0
3673	10764238	LOZADA CEPEDA, EUGENIO	3,995	0	0	3,995	0	201	804	804	804	804	578	0	0	0	0
3674	08052126	LOZADA CEPEDA, FEDERICO	3,995	0	0	3,995	0	201	804	804	804	804	578	0	0	0	0
3675	16709638	LOZADA DAVILA MARCO JOSE	10,098	2,517	0	0	7,580	0	0	0	0	0	0	0	3,372	3,372	3,354
3676	16509304	LOZADA FLORES SANTOS	35,756	8,406	27,350	0	0	1,200	2,400	2,400	2,400	2,400	6,240	6,240	6,240	6,236	0
3677	16640447	LOZADA LOZADA SILVIA	20,648	0	0	20,648	0	1,600	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,248	0
3678	16437835	LOZADA NORIEGA JOSE MIGUEL	33,412	0	33,412	0	0	1,200	2,400	2,400	2,400	2,400	5,664	5,664	5,664	5,620	0
3679	16407586	LOZADA PERALTA ISIDRO CRISTOBAL	15,475	1,742	13,732	0	0	1,356	2,400	2,400	2,400	2,400	2,400	2,119	0	0	0
3680	16648858	LOZADA REYES SEGUNDO MANUEL	41,627	15,588	26,039	0	0	1,200	2,400	2,400	2,400	2,400	7,716	7,716	7,716	7,679	0
3681	16706029	LOZANO BANCES CELESTINO	9,972	0	0	0	9,972	0	0	0	0	0	0	0	3,324	3,324	3,324
3682	16681164	LOZANO CHAVEZ YSMAEL	14,736	3,656	0	3,203	7,877	0	0	0	0	0	0	0	4,920	4,920	4,896
3683	16662519	LOZANO CHAVEZ, LUCIA MARLENE	2,803	0	0	2,803	0	240	960	960	643	0	0	0	0	0	0
3684	16656908	LOZANO CHAVEZ, MANUELA DEL CARMEN	2,803	0	0	2,803	0	240	960	960	643	0	0	0	0	0	0
3685	16703193	LOZANO CHAVEZ, MARIA ADELAIDA	2,803	0	0	2,803	0	240	960	960	643	0	0	0	0	0	0
3686	16460293	LOZANO ESCOBAR ENRIQUE	29,654	10,913	18,741	0	0	1,296	2,400	2,400	2,400	2,400	4,692	4,692	4,692	4,682	0
3687	99002338	LOZANO HUANCA FIDENCIO	2,724	0	2,724	0	0	1,200	1,524	0	0	0	0	0	0	0	0
3688	03700137	LOZANO MEGO BASILIO	9,585	0	0	0	9,585	0	0	0	0	0	0	0	3,204	3,204	3,177
3689	16533500	LOZANO NUNEZ ISMAEL	46,941	12,226	34,716	0	0	600	2,400	2,400	2,400	2,400	9,192	9,192	9,192	9,165	0
3690	41154861	LOZANO PAZ LUIS ALBERTO	6,936	0	0	0	6,936	0	0	0	0	0	0	0	2,400	2,400	2,136
3691	16797016	LOZANO ROJAS GERARDO ALEJANDRO	14,636	327	6,832	7,478	0	600	1,200	1,200	1,200	1,200	2,316	2,316	2,316	2,288	0
3692	80546417	LOZANO ROJAS NORBIL JHONNY	8,144	0	0	0	8,144	0	0	0	0	0	0	0	2,724	2,724	2,696
3693	16663376	LOZANO SAAVEDRA AGUSTIN	8,814	0	0	0	8,814	0	0	0	0	0	0	0	2,940	2,940	2,934
3694	80564536	LUCANO ESCOBAR FRANCISCO	34,933	7,618	27,315	0	0	600	2,400	2,400	2,400	2,400	6,192	6,192	6,192	6,157	0
3695	16754032	LUCANO OLIVERA DILBERTO	1,010	0	0	0	1,010	0	0	0	0	0	0	0	1,010	0	0
3696	16466930	LUCERO DE ARRASCO DOMITILA	8,890	0	0	8,890	0	1,200	2,400	2,400	2,400	490	0	0	0	0	0
3697	16795419	LULE LLANOS MIKE	8,657	6,263	2,043	351	0	120	2,400	2,400	2,400	1,337	0	0	0	0	0
3698	17539489	LULE REAÑO JIMMY	1,706	0	0	1,706	0	0	0	0	0	0	1,200	506	0	0	0
3699	16682590	LULE REAÑO RODY DENNIS	13,141	0	0	13,141	0	1,200	2,400	2,400	2,400	2,400	2,341	0	0	0	0
3700	40348718	LUPERDI GAMBOA CESAR	21,573	0	0	0	21,573	0	0	0	0	0	0	0	7,200	7,200	7,173

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			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3701	42124456	LUPERDI GAMBOA RICARDO MARTIN	839	0	0	839	0	312	527	0	0	0	0	0	0	0	0
3702	16439456	MACALOPU IMAN JOSE VICTOR	21,362	12,372	8,990	0	0	1,200	2,400	2,400	2,400	2,400	2,652	2,652	2,652	2,606	0
3703	16451422	MACALOPU RAMOS CRUZ	45,002	15,145	29,857	0	0	1,200	2,400	2,400	2,400	2,400	8,556	8,556	8,556	8,534	0
3704	16451444	MACALUPU YAMUNAQUE ELICEO	68,834	27,750	41,084	0	0	1,308	2,400	2,400	2,400	2,400	14,484	14,484	14,484	14,474	0
3705	41139468	MACALUPU YOVERA MIGUEL ANGEL	6,997	0	0	0	6,997	0	0	0	0	0	0	0	2,400	2,400	2,197
3706	16511523	MACO CESPEDES LUZ ANGELICA	1,601	77	1,404	119	0	597	1,004	0	0	0	0	0	0	0	0
3707	16711348	MACO CESPEDES PERCY	2,203	0	0	2,203	0	2,203	0	0	0	0	0	0	0	0	0
3708	16648892	MACO CESPEDES WILSON	15,441	4,496	0	0	10,945	0	0	0	0	0	0	0	5,148	5,148	5,145
3709	16663879	MACO DIAZ JOSE GILBERTO	1,027	169	857	0	0	381	646	0	0	0	0	0	0	0	0
3710	16405373	MACO ESPINOZA SEGUNDO ALBERTO	78,279	26,220	20,836	1,900	29,323	0	0	0	0	0	0	0	26,100	26,100	26,079
3711	16510719	MACO FERNANDEZ JAIME	39,567	0	39,567	0	0	1,200	2,400	2,400	2,400	2,400	7,200	7,200	7,200	7,167	0
3712	16435127	MACO FERNANDEZ LUISA	13,444	0	13,444	0	0	600	2,400	2,400	2,400	2,400	2,400	844	0	0	0
3713	16643140	MACO FERNANDEZ SEGUNDO	21,226	6,932	14,295	0	0	1,200	2,400	2,400	2,400	2,400	2,616	2,616	2,616	2,578	0
3714	16715101	MACO LORO EDGARDO	18,296	13,429	4,867	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	2,400	896	0
3715	16419490	MACO PACHERRES MANUEL ALCIDES	108,905	50,131	52,371	6,404	0	1,263	2,400	2,400	2,400	2,400	24,516	24,516	24,516	24,494	0
3716	16512278	MACO RUFASTO JORGE	12,087	4,055	0	0	8,032	0	0	0	0	0	0	0	4,032	4,032	4,023
3717	42352473	MACO RUFASTO PATRICIA	1,509	176	180	1,153	0	129	600	600	180	0	0	0	0	0	0
3718	41688149	MALABER VALIENTE RONALD WILLY	1,178	51	694	433	0	441	737	0	0	0	0	0	0	0	0
3719	99002701	MALAHABER JULCA GREGORIO	1,231	0	1,231	0	0	459	772	0	0	0	0	0	0	0	0
3720	16512321	MALCA DE SIRLOPU MAXIMINA	12,952	0	0	12,952	0	1,200	2,400	2,400	2,400	2,400	2,152	0	0	0	0
3721	45301394	MALDONADO BERMEO FRANCILES	305	4	301	0	0	114	191	0	0	0	0	0	0	0	0
3722	16620929	MALDONADO DAVILA ALEXANDER	10,661	0	0	0	10,661	0	0	0	0	0	0	0	3,564	3,564	3,533
3723	42571162	MALDONADO FARRO JOSE RAMIRO	1,038	0	439	599	0	0	0	0	0	0	600	438	0	0	0
3724	16786174	MALDONADO GUIDO JUAN	8,563	0	0	0	8,563	0	0	0	0	0	0	0	2,856	2,856	2,851
3725	16510319	MALDONADO GUIDO WILFREDO	17,666	14,838	2,828	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,066	0	0
3726	16478407	MALDONADO MARINES, MARIA ELENA	46,080	0	0	46,080	0	600	1,200	1,200	1,200	1,200	10,176	10,176	10,176	10,152	0
3727	16485012	MALDONADO MEDINA AGUSTIN	34,314	0	34,314	0	0	1,224	2,400	2,400	2,400	2,400	5,880	5,880	5,880	5,850	0
3728	16467852	MALDONADO MEDINA NEMECIO	62,030	19,590	42,439	0	0	1,434	2,400	2,400	2,400	2,400	12,756	12,756	12,756	12,728	0
3729	16513660	MALHABER BACA MODESTA CLEMENTINA	17,971	0	0	17,971	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,371	0	0
3730	16792708	MALHABER MENDOZA JUAN CARLOS	7,781	0	0	0	7,781	0	0	0	0	0	0	0	2,604	2,604	2,573
3731	16792649	MALHABER VALIENTE RHINAA.	784	0	0	784	0	480	304	0	0	0	0	0	0	0	0
3732	16510999	MALHABER VISCONDE ABRAHAM NICANDRO	93,247	47,071	46,176	0	0	1,299	2,400	2,400	2,400	2,400	20,592	20,592	20,592	20,572	0
3733	16513705	MALHABER VISCONDE JOSE	32,023	14,397	17,626	0	0	1,200	2,400	2,400	2,400	2,400	5,316	5,316	5,316	5,275	0
3734	41760600	MALHABER ZAPATA RUBEN	3,029	1,826	1,074	129	0	0	0	0	0	0	600	600	924	905	0
3735	16663253	MALHAVER VALIENTE NILTON CESAR	11,698	1,948	0	0	9,750	0	0	0	0	0	0	0	3,900	3,900	3,898
3736	09119417	MALLMA HUAMANI EULOGIO S JUAN DE DI	49,212	9,808	13,117	485	25,802	0	0	0	0	0	0	0	16,404	16,404	16,404
3737	42813556	MALUQUIZ LLATAS ROBERTO ISIDORO	1,157	0	0	0	1,157	0	0	0	0	0	0	0	1,157	0	0
3738	16491760	MALUQUIZ TAPIA JOSE ROBERTO	33,950	0	0	0	33,950	0	0	0	0	0	0	0	11,328	11,328	11,294
3739	16436935	MANAY GASTELO FERNANDO	34,208	292	33,916	0	0	1,200	2,400	2,400	2,400	2,400	5,856	5,856	5,856	5,840	0
3740	16762790	MANAYAY VASQUEZ JACKY	465	0	0	465	0	171	294	0	0	0	0	0	0	0	0
3741	99001192	MANOSALVA BUENO VICTOR	33,646	0	33,646	0	0	600	2,400	2,400	2,400	2,400	5,868	5,868	5,868	5,842	0
3742	41841835	MANOSALVA CARRANZA REYNA ISABEL	23,847	0	0	23,847	0	1,200	2,400	2,400	2,400	2,400	3,264	3,264	3,264	3,255	0
3743	15422285	MANRIQUE GUTIERREZ JUAN CARLOS ALBERTO	354	0	354	0	0	129	225	0	0	0	0	0	0	0	0
3744	41052244	MANZANARES MACO GUILLERMO	1,091	92	1,000	0	0	405	686	0	0	0	0	0	0	0	0
3745	16619123	MANZANARES SUAREZ ELEUTERIO	9,075	0	0	0	9,075	0	0	0	0	0	0	0	3,036	3,036	3,003
3746	16510952	MANZANARES SUAREZ FRANCISCA	1,047	0	0	1,047	0	1,047	0	0	0	0	0	0	0	0	0
3747	42243175	MARCELO CORONADO JORGE MANUEL	1,572	0	0	0	1,572	0	0	0	0	0	0	0	1,572	0	0
3748	16426981	MARCELO JUAREZ SEGUNDO MANUEL	23,430	0	23,430	0	0	1,200	2,400	2,400	2,400	2,400	3,168	3,168	3,168	3,126	0
3749	18059808	MARCELO VEREAU MIGUEL ANGEL	197,705	62,298	40,063	95,344	0	1,527	2,400	2,400	2,400	2,400	46,656	46,656	46,656	46,610	0
3750	16451432	MARCHAN SAAVEDRA JOSE LEONIDAS	79,968	36,770	43,160	38	0	1,200	2,400	2,400	2,400	2,400	17,292	17,292	17,292	17,292	0

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LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3751	16488309	MARCHENA DE PAZ, GLORIA MAGDALENA DEL CA	97,783	0	0	97,783	0	1,200	2,400	2,400	2,400	2,400	21,756	21,756	21,756	21,715	0
3752	JUDI1908	MARIA S. CASTILLO	2,978	0	0	2,978	0	0	1,200	1,200	578	0	0	0	0	0	0
3753	16801466	MARIN DIAZ SEGUNDO VICENTE	10,435	0	0	0	10,435	0	0	0	0	0	0	0	3,480	3,480	3,475
3754	16632747	MARIN EFFIO ISABEL DELCY	4,230	0	0	1,358	2,872	0	0	0	0	0	0	0	2,400	1,830	0
3755	16469094	MARIN LEIVA FRANCISCO	98,430	56,750	41,519	161	0	1,287	2,400	2,400	2,400	2,400	21,888	21,888	21,888	21,879	0
3756	16462954	MARIN LEIVA GILBERTO	13,703	1,317	12,386	0	0	1,200	2,400	2,400	2,400	2,400	2,400	503	0	0	0
3757	16757015	MARIN MUÑOZ RAMON	10,835	3,173	0	0	7,661	0	0	0	0	0	0	0	3,612	3,612	3,611
3758	16783567	MARIN PAJARES, EDUARDO	2,635	0	0	2,635	0	171	684	684	684	412	0	0	0	0	0
3759	40620764	MARIN PAJARES, JENNY MARITZA	2,635	0	0	2,635	0	171	684	684	684	412	0	0	0	0	0
3760	42404095	MARIN PAJARES, MONICA DEL PILAR	2,635	0	0	2,635	0	171	684	684	684	412	0	0	0	0	0
3761	45675702	MARIN PAJARES, OSCAR	2,635	0	0	2,635	0	171	684	684	684	412	0	0	0	0	0
3762	80567162	MARIN PAJARES, ROXANA	2,635	0	0	2,635	0	171	684	684	684	412	0	0	0	0	0
3763	16675656	MARIN RODRIGO ELIZABETH	2,635	0	0	2,635	0	171	684	684	684	412	0	0	0	0	0
3764	44382398	MARIN SANCHEZ JUAN CARLOS	1,274	668	349	258	0	273	1,001	0	0	0	0	0	0	0	0
3765	16620934	MARIN TEJADA VICENTE	28,988	1,952	27,036	0	0	1,200	2,400	2,400	2,400	2,400	4,548	4,548	4,548	4,544	0
3766	16728886	MARLO HERRERA MARIBEL	515	188	328	0	0	192	323	0	0	0	0	0	0	0	0
3767	16619234	MARRUFFO VALDIVIEZO ANGEL EUFEMIO	11,909	1,258	0	0	10,651	0	0	0	0	0	0	0	3,972	3,972	3,965
3768	16512256	MARRUFO ALARCON ALBARINO	13,435	2,243	0	0	11,192	0	0	0	0	0	0	0	4,488	4,488	4,459
3769	16687067	MARRUFO ALARCON JOSE ADAN	22,516	0	2,902	0	19,613	0	0	0	0	0	0	0	7,512	7,512	7,492
3770	16591149	MARRUFO ALARCON JOSE REGULO	325	170	155	0	0	120	205	0	0	0	0	0	0	0	0
3771	16631013	MARRUFO ALARCON NERY	5,054	0	0	0	5,054	0	0	0	0	0	0	0	2,400	2,400	254
3772	16792784	MARRUFO ALARCON RAUL	7,478	0	0	0	7,478	0	0	0	0	0	0	0	2,496	2,496	2,486
3773	16680112	MARRUFO BARTUREN DE RODRIGUEZ RAQUEL	821	486	0	335	0	0	0	0	0	0	600	221	0	0	0
3774	42948144	MARRUFO CASTILLO DEYBIN JOEL	498	180	318	0	0	186	312	0	0	0	0	0	0	0	0
3775	16761202	MARRUFO CORTEZ HERMELINDA	4,929	0	0	4,929	0	600	2,400	1,929	0	0	0	0	0	0	0
3776	16640151	MARRUFO DAVILA ROSA ELENA	9,914	0	0	9,914	0	990	1,980	1,980	1,980	1,980	1,004	0	0	0	0
3777	16463522	MARRUFO DE VERGARA, ELCIRA	551	0	0	551	0	0	551	0	0	0	0	0	0	0	0
3778	40403201	MARRUFO LINARES LUZ ANGELICA	7,437	568	0	6,869	0	1,200	2,400	2,400	1,437	0	0	0	0	0	0
3779	46183111	MARRUFO MEJIA JENNER ALEXANDER	828	667	161	0	0	57	600	171	0	0	0	0	0	0	0
3780	41924664	MARRUFO MEJIA JIMMY ARMANDO	1,679	407	653	620	0	414	1,265	0	0	0	0	0	0	0	0
3781	16500328	MARRUFO PEREZ ADOLFO	44,732	21,989	22,743	0	0	1,200	2,400	2,400	2,400	2,400	8,484	8,484	8,484	8,480	0
3782	43375250	MARRUFO PEREZ EMANUEL	1,553	0	0	0	1,553	0	0	0	0	0	0	0	1,553	0	0
3783	16511484	MARRUFO PEREZ MANUEL	40,833	12,701	28,132	0	0	1,200	2,400	2,400	2,400	2,400	7,512	7,512	7,512	7,497	0
3784	17450837	MARRUFO PUELLES JOSE WALTER	8,107	0	0	0	8,107	0	0	0	0	0	0	0	2,712	2,712	2,683
3785	16759154	MARRUFO ROMERO JUAN JOSE	13,398	2,438	0	1,028	9,932	0	0	0	0	0	0	0	4,476	4,476	4,446
3786	16422815	MARRUFO TAPIA CESAR ARMANDO	10,187	3	0	1,247	8,938	0	0	0	0	0	0	0	3,396	3,396	3,395
3787	16738735	MARRUFO TAPIA EDGARD PERCY	1,094	0	0	0	1,094	0	0	0	0	0	0	0	1,094	0	0
3788	16444469	MARRUFO TAPIA OSCAR ANTONIO	2,253	2,253	0	0	0	1,200	1,053	0	0	0	0	0	0	0	0
3789	16618841	MARRUFO TAPIA, CARMEN ROSA	2,849	0	0	2,849	0	102	408	408	408	408	408	408	299	0	0
3790	16663385	MARRUFO TAPIA, JORGE OMAR	2,849	0	0	2,849	0	102	408	408	408	408	408	408	299	0	0
3791	16438926	MARRUFO TAPIA, MARTHA LIDIA	2,849	0	0	2,849	0	102	408	408	408	408	408	408	299	0	0
3792	16513693	MARRUFO VALDIVIEZO JOSE MEDARDO	17,173	1,792	0	0	15,381	0	0	0	0	0	0	0	5,736	5,736	5,701
3793	42345959	MARTINEZ ALTAMIRANO CESAR AMADO	1,194	0	0	0	1,194	0	0	0	0	0	0	0	1,194	0	0
3794	16438165	MARTINEZ ARBULU JOSE MANUEL	22,349	8,162	14,188	0	0	1,600	2,400	2,400	2,400	2,400	2,796	2,796	2,796	2,761	0
3795	16550867	MARTINEZ CAVERO RAFAEL	11,122	0	11,122	0	0	600	2,400	2,400	2,400	2,400	922	0	0	0	0
3796	16405368	MARTINEZ DE CORNEJO AGUSTINA	38,303	0	0	38,303	0	1,200	2,400	2,400	2,400	2,400	6,876	6,876	6,876	6,875	0
3797	16641995	MARTINEZ DE SANCHEZ MARIA MARGARITA	39,975	0	2,169	3,277	34,529	0	0	0	0	0	0	0	13,332	13,332	13,311
3798	16463505	MARTINEZ DELGADO ASUNCION JOSE	25,855	5,213	20,642	0	0	2,864	2,400	2,400	2,400	2,400	3,348	3,348	3,348	3,347	0
3799	16438117	MARTINEZ DELGADO DOLORES EVELIO	8,770	0	0	0	8,770	0	0	0	0	0	0	0	2,928	2,928	2,914
3800	16488083	MARTINEZ DELGADO REINERIO	77,806	34,485	43,321	0	0	1,209	2,400	2,400	2,400	2,400	16,752	16,752	16,752	16,741	0

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			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3801	17561929	MARTINEZ DELGADO SEGUNDO CARLOS	9,017	0	0	0	9,017	0	0	0	0	0	0	0	3,012	3,012	2,993
3802	43282316	MARTINEZ DIAZ JORGE ANDRES	1,625	0	0	0	1,625	0	0	0	0	0	0	0	1,625	0	0
3803	16421304	MARTINEZ GUERRERO CESAR	37,150	9,114	28,036	0	0	1,200	2,400	2,400	2,400	2,400	6,588	6,588	6,588	6,586	0
3804	80253968	MARTINEZ HOYOS LUIS AMBROSIO	4,196	0	0	0	4,196	0	0	0	0	0	0	0	2,400	1,796	0
3805	16449082	MARTINEZ LEON MARIA ESMELINA	11,090	0	0	11,090	0	600	1,200	1,200	1,200	1,200	1,428	1,428	1,428	1,406	0
3806	99002433	MARTINEZ LESCANO JOSE	569	0	569	0	0	213	356	0	0	0	0	0	0	0	0
3807	16512686	MARTINEZ MONTEZA WILBERTO	33,085	0	30,734	2,351	0	1,200	2,400	2,400	2,400	2,400	5,580	5,580	5,580	5,545	0
3808	16467994	MARTINEZ OLIVOS JORGE LUIS	59,040	0	0	59,040	0	3,000	12,339	12,339	12,339	12,339	6,684	0	0	0	0
3809	16686450	MARTINEZ PIEDRA, DORIS BRENILDA	6,200	0	0	6,200	0	171	684	684	684	684	828	828	828	809	0
3810	16474529	MARTINEZ PIEDRA, JOSE RICARDO	6,191	0	0	6,191	0	171	684	684	684	684	828	828	828	800	0
3811	16718651	MARTINEZ PIEDRA, LUIS EDMUNDO	6,200	0	0	6,200	0	171	684	684	684	684	828	828	828	809	0
3812	16435260	MARTINEZ PIEDRA, MANUEL ANTONIO	6,191	0	0	6,191	0	171	684	684	684	684	828	828	828	800	0
3813	16407593	MARTINEZ PIEDRA, MARIA NELLY	6,191	0	0	6,191	0	171	684	684	684	684	828	828	828	800	0
3814	16411850	MARTINEZ PULLEN DEMETRIO	42,896	22,314	20,583	0	0	1,200	2,400	2,400	2,400	2,400	8,028	8,028	8,028	8,012	0
3815	16470830	MARTINEZ RAMIREZ MOISES ALBERTO	10,753	1,591	0	0	9,162	0	0	0	0	0	0	0	3,588	3,588	3,577
3816	16509379	MARTINEZ REQUEJO SANTOS DOLORES	95,678	53,653	42,026	0	0	1,200	2,400	2,400	2,400	2,400	21,228	21,228	21,228	21,194	0
3817	27393714	MARTINEZ SANCHEZ AMADO	8,552	1,203	7,349	0	0	1,200	2,400	2,400	2,400	152	0	0	0	0	0
3818	16654924	MARTINEZ SANCHEZ MARCO ANTONIO	13,581	0	0	0	13,581	0	0	0	0	0	0	0	4,536	4,536	4,509
3819	16521063	MARTINEZ TAPIA KARINA	6,060	0	0	6,060	0	600	1,200	1,200	1,200	1,200	660	0	0	0	0
3820	16438108	MARTINEZ TORRICHELI LISLE DI	34,215	2,237	31,979	0	0	1,200	2,400	2,400	2,400	2,400	5,856	5,856	5,856	5,847	0
3821	16640098	MARTINEZ VENTURA JULIA	32,044	0	0	32,044	0	600	1,200	1,200	1,200	1,200	6,672	6,672	6,672	6,628	0
3822	16481981	MARTINEZ VILLAREAL LUZ VIOLE	19,272	0	19,272	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,272	0
3823	41533378	MARTINEZ VILLARREAL JOSUE SEGUNDO	6,244	0	0	6,244	0	2,280	3,964	0	0	0	0	0	0	0	0
3824	45817284	MARTINEZ ZAMORA JOSE SANTOS	1,507	0	0	0	1,507	0	0	0	0	0	0	0	1,507	0	0
3825	41727223	MARTINEZ ZAMORA JUAN CARLOS	1,591	0	0	0	1,591	0	0	0	0	0	0	0	1,591	0	0
3826	16450920	MASQUEZ HERRERA EMILIO JESUS	65,143	20,592	44,551	0	0	1,200	2,400	2,400	2,400	2,400	13,596	13,596	13,596	13,555	0
3827	16746423	MASQUEZ MERA NICOLAI HERIBERTO	14,877	2,496	0	0	12,381	0	0	0	0	0	0	0	4,968	4,968	4,941
3828	44716927	MATALLANA CABREJOS SIMON SANTIAGO	1,843	0	0	0	1,843	0	0	0	0	0	0	0	1,843	0	0
3829	16648028	MATALLANA DE CRUZ MARIA CONSUELO	6,707	0	0	6,707	0	1,200	2,400	2,400	707	0	0	0	0	0	0
3830	17636596	MATALLANA IPANAQUE CARLOS	7,797	0	0	0	7,797	0	0	0	0	0	0	0	2,604	2,604	2,589
3831	17450079	MATALLANA IPANAQUE LIRU MANUEL	5,831	0	0	0	5,831	0	0	0	0	0	0	0	2,400	2,400	1,031
3832	16675171	MATALLANA IPANAQUE, CIRILO	207	0	0	207	0	150	57	0	0	0	0	0	0	0	0
3833	16407405	MATALLANA IPANAQUE, ISABEL	207	0	0	207	0	150	57	0	0	0	0	0	0	0	0
3834	16450962	MATALLANA IPANAQUE, JUANA ROSA	207	0	0	207	0	150	57	0	0	0	0	0	0	0	0
3835	16465954	MATALLANA IPANAQUE, LEONARDO	207	0	0	207	0	150	57	0	0	0	0	0	0	0	0
3836	16786932	MATALLANA IPANAQUE, ROSA ELENA	207	0	0	207	0	150	57	0	0	0	0	0	0	0	0
3837	16648837	MATALLANA VILCHEZ SIMON	8,930	0	0	0	8,930	0	0	0	0	0	0	0	2,988	2,988	2,954
3838	16451935	MATALLANA VILCHEZ TRINIDAD	10,213	0	0	0	10,213	0	0	0	0	0	0	0	3,408	3,408	3,397
3839	16643078	MATEO DEZA DE MILIAN, MARIA YOLANDA	1,731	0	0	1,731	0	600	1,131	0	0	0	0	0	0	0	0
3840	16693043	Mateo Deza Leonardo Juan	1,731	0	0	1,731	0	600	1,131	0	0	0	0	0	0	0	0
3841	08682086	MATEO DEZA, JOSE WILMER	1,137	0	0	1,137	0	423	714	0	0	0	0	0	0	0	0
3842	17619387	MATEO DEZA, MARIA GIOCONDA	1,731	0	0	1,731	0	600	1,131	0	0	0	0	0	0	0	0
3843	16499887	MATEO FACHO CESAR AUGUSTO	27,812	0	27,812	0	0	1,200	2,400	2,400	2,400	2,400	4,260	4,260	4,260	4,232	0
3844	44130701	MATEO MONTEZA, CLARA LUCIA	795	0	0	795	0	297	498	0	0	0	0	0	0	0	0
3845	44656425	MATEO MONTEZA, JOSE WILIANS	589	0	0	589	0	219	370	0	0	0	0	0	0	0	0
3846	16474495	MATICORENA CAMPOS FLAVIO SEGUNDO	26,664	7,418	19,247	0	0	600	2,400	2,400	2,400	2,400	4,128	4,128	4,128	4,080	0
3847	16510701	MATRIL DIAZ SEGUNDO	22,380	10,311	12,069	0	0	1,200	2,400	2,400	2,400	2,400	2,904	2,904	2,904	2,868	0
3848	16474402	MAXIMO DELGADO DE CARRILLO, DORA DE LA CRUZ	39,027	0	0	39,027	0	1,563	2,400	2,400	2,400	2,400	6,972	6,972	6,972	6,948	0
3849	16478514	MAYANGA CHICOMA JORGE	70,056	31,193	38,863	0	0	1,203	2,400	2,400	2,400	2,400	14,820	14,820	14,820	14,793	0
3850	16442298	MAZA CHERO PEDRO	33,043	0	3,337	0	29,706	0	0	0	0	0	0	0	11,016	11,016	11,011

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3851	16641378	MAZA DE.VERA MARIA TEONILA	37,730	0	0	37,730	0	1,200	2,400	2,400	2,400	2,400	6,744	6,744	6,744	6,698	0
3852	16460568	MAZA GONZALES ERNESTO	20	19	1	0	0	6	14	0	0	0	0	0	0	0	0
3853	16550988	MAZA GONZALES SANTIAGO	38,491	14,120	24,371	0	0	1,200	2,400	2,400	2,400	2,400	6,924	6,924	6,924	6,919	0
3854	42270856	MAZA LEIVA LUIS ANTONIO	1,195	399	797	0	0	444	751	0	0	0	0	0	0	0	0
3855	16425032	MAZA NIMA ALBERTO	61,287	23,339	37,949	0	0	1,434	2,400	2,400	2,400	2,400	12,564	12,564	12,564	12,561	0
3856	16434502	MAZA NIMA EDUARDO	20,663	0	20,663	0	0	600	2,400	2,400	2,400	2,400	2,616	2,616	2,616	2,615	0
3857	16405298	MAZA RIVAS BARTOLOME	47,275	356	17,859	1,981	27,078	0	0	0	0	0	0	0	15,768	15,768	15,739
3858	16420778	MAZA RIVAS SANTOS	51,753	0	21,103	0	30,649	0	0	0	0	0	0	0	17,256	17,256	17,241
3859	16466437	MAZA SANCHEZ JOSE ISMAEL	113,413	0	0	113,413	0	1,200	2,400	2,400	2,400	2,400	25,656	25,656	25,656	25,645	0
3860	16594592	MECHAN CHAVEZTA JULIO	4,945	0	4,945	0	0	800	2,400	1,745	0	0	0	0	0	0	0
3861	16467980	MECHAN CIENFUEGOS RICARDO	66,571	0	0	66,571	0	3,000	11,302	11,302	11,302	11,302	11,302	7,059	0	0	0
3862	16407600	MECHAN ROMERO RICARDO	3,453	0	0	3,453	0	3,000	453	0	0	0	0	0	0	0	0
3863	16756399	MECHATO DE DURAN MARIA FILOMENA	13,738	0	0	13,738	0	1,200	2,400	2,400	2,400	2,400	2,400	538	0	0	0
3864	16626852	MEDIANERO MONTAÑO JOSE RICARDO	10,251	0	0	0	10,251	0	0	0	0	0	0	0	3,420	3,420	3,411
3865	16690891	MEDINA AGUILAR JUSTINIANO	94,964	19,897	75,067	0	0	1,635	2,400	2,400	2,400	2,400	20,940	20,940	20,940	20,909	0
3866	16801580	MEDINA AYALA JAIME	4,947	0	0	4,947	0	120	480	480	480	480	732	732	732	711	0
3867	40453801	MEDINA AYALA, ALINA	4,747	0	0	4,747	0	240	960	960	960	960	667	0	0	0	0
3868	41646135	MEDINA AYALA, DAYMER	4,747	0	0	4,747	0	240	960	960	960	960	667	0	0	0	0
3869	45815229	MEDINA AYALA, DEYNER DONY	4,747	0	0	4,747	0	240	960	960	960	960	667	0	0	0	0
3870	72228801	MEDINA AZABACHE, BRIGITT CLEMENCIA	9,891	0	0	9,891	0	438	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,053	0
3871	72228800	MEDINA AZABACHE, JERSON SAMYR	9,891	0	0	9,891	0	438	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,053	0
3872	72228799	MEDINA AZABACHE, JORGE CARLOS	9,891	0	0	9,891	0	438	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,053	0
3873	16465839	MEDINA BARRANTES TEODORO ALBERTO	22,111	3,257	2,167	0	16,687	0	0	0	0	0	0	0	7,380	7,380	7,351
3874	16451904	MEDINA BARRANTES VICTOR RAUL	17,589	1,641	15,948	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,989	0	0
3875	16472316	MEDINA CABANILLAS ANTERO	7,117	0	0	0	7,117	0	0	0	0	0	0	0	2,400	2,400	2,317
3876	16474517	MEDINA CABANILLAS TEODORO	55,858	29,683	26,175	0	0	1,200	2,400	2,400	2,400	2,400	11,268	11,268	11,268	11,254	0
3877	16458503	MEDINA CARHUAJULCA PRAXEDES	14,887	0	14,887	0	0	1,200	2,400	2,400	2,400	2,400	2,400	1,687	0	0	0
3878	16726529	MEDINA CARRANZA MARINO	1,388	0	0	0	1,388	0	0	0	0	0	0	0	1,388	0	0
3879	99002341	MEDINA CAVANILLAS VALENTIN	72,424	0	72,424	0	0	1,200	2,400	2,400	2,400	2,400	15,408	15,408	15,408	15,400	0
3880	16715136	MEDINA COTRINA JOSE LUIS	1,995	0	0	0	1,995	0	0	0	0	0	0	0	1,995	0	0
3881	16411970	MEDINA DE DELGADO MARINA	47,268	0	0	47,268	0	1,200	2,400	2,400	2,400	2,400	9,120	9,120	9,120	9,108	0
3882	16450861	MEDINA DE MEDINA ALEJANDRINA	2,922	0	0	2,922	0	1,200	1,722	0	0	0	0	0	0	0	0
3883	16478524	MEDINA DE MOCARRO MARIA	15,937	0	0	15,937	0	690	1,380	1,380	1,380	1,380	2,436	2,436	2,436	2,419	0
3884	16488418	MEDINA GAMARRA MARCO	45,116	0	45,116	0	0	1,200	2,400	2,400	2,400	2,400	8,580	8,580	8,580	8,576	0
3885	16792081	MEDINA GUEVARA TIRSO	7,042	2,992	2,113	1,938	0	1,938	5,104	0	0	0	0	0	0	0	0
3886	16690927	MEDINA GUEVARA, SEGUNDO FRANCISCO	14,648	0	0	14,648	0	600	1,200	1,200	1,200	1,200	2,316	2,316	2,316	2,300	0
3887	16438392	MEDINA HERRERA OSWALDO	8,329	0	0	0	8,329	0	0	0	0	0	0	0	2,784	2,784	2,761
3888	16444402	MEDINA LEYVA, SILVIA	15,862	0	0	15,862	0	600	1,200	1,200	1,200	1,200	2,616	2,616	2,616	2,614	0
3889	46607436	MEDINA LLONTOP EBERT	364	318	46	0	0	132	232	0	0	0	0	0	0	0	0
3890	40054721	MEDINA LLONTOP JORGE LUIS	485	197	287	0	0	180	305	0	0	0	0	0	0	0	0
3891	16792135	MEDINA LLONTOP JUAN GABRIEL	10,212	0	0	0	10,212	0	0	0	0	0	0	0	3,408	3,408	3,396
3892	16728296	MEDINA MARTINEZ PAULO CESAR	6,795	0	0	0	6,795	0	0	0	0	0	0	0	2,400	2,400	1,995
3893	45420996	MEDINA MARTINEZ, DANIELA LIDIA	1,687	0	0	1,687	0	201	804	682	0	0	0	0	0	0	0
3894	40427006	MEDINA MARTINEZ, DESIREE ELIZABETH	1,687	0	0	1,687	0	201	804	682	0	0	0	0	0	0	0
3895	43748434	MEDINA MARTINEZ, MELISSA GABRIELA	1,687	0	0	1,687	0	201	804	682	0	0	0	0	0	0	0
3896	16748234	MEDINA MARTINEZ, SEGUNDO RAFAEL	1,687	0	0	1,687	0	201	804	682	0	0	0	0	0	0	0
3897	16550902	MEDINA MEDINA, JORGE LUIS	5,081	0	0	5,081	0	150	600	600	600	600	636	636	636	623	0
3898	16449064	MEDINA MEDINA, SEGUNDO MANUEL	5,081	0	0	5,081	0	150	600	600	600	600	636	636	636	623	0
3899	16419541	MEDINA ÑAÑEZ FRANCISCO	64,426	29,785	34,640	0	0	1,245	2,400	2,400	2,400	2,400	13,404	13,404	13,404	13,369	0
3900	16466494	MEDINA ÑAÑEZ MAXIMO	90,240	32,234	58,006	0	0	1,494	2,400	2,400	2,400	2,400	19,788	19,788	19,788	19,782	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3901	16419477	MEDINA ÑAÑEZ UBALDO	46,602	0	0	46,602	0	2,700	12,316	12,316	12,316	6,955	0	0	0	0	0
3902	16449132	MEDINA OCHOA MANUEL JESUS	33,855	0	33,855	0	0	1,377	2,400	2,400	2,400	2,400	5,724	5,724	5,724	5,706	0
3903	43022728	MEDINA OSORIO DANIEL	2,337	0	0	2,337	0	47	600	600	600	490	0	0	0	0	0
3904	16466434	MEDINA PARDO BERTHA FELICIA	20,709	0	14,615	6,094	0	1,200	2,400	2,400	2,400	2,400	2,484	2,484	2,484	2,457	0
3905	16702894	MEDINA RIMAPA OMAR BORIS	1,615	0	0	0	1,615	0	0	0	0	0	0	0	1,615	0	0
3906	16657933	MEDINA RIMARACHIN EDUARDO	13,906	0	0	0	13,906	0	0	0	0	0	0	0	4,644	4,644	4,618
3907	16463584	MEDINA RIMARACHIN HECTOR AUGUSTO	82,089	19,641	62,447	0	0	1,539	2,400	2,400	2,400	2,400	17,748	17,748	17,748	17,706	0
3908	16640516	MEDINA SALVADOR ALBERTO MARTIN	14,324	12,034	2,290	0	0	600	2,400	2,400	2,400	2,400	2,400	1,724	0	0	0
3909	16733988	MEDINA SANCHEZ EBERTH ARMANDO	17,906	4,589	0	0	13,317	0	0	0	0	0	0	0	5,976	5,976	5,954
3910	43020804	MEDINA SANTACRUZ, CARMEN ISABEL	4,224	0	0	4,224	0	171	684	684	684	684	684	633	0	0	0
3911	42947886	MEDINA SANTACRUZ, CESAR AUGUSTO	4,224	0	0	4,224	0	171	684	684	684	684	684	633	0	0	0
3912	16687188	MEDINA SANTACRUZ, MARISOL	4,224	0	0	4,224	0	171	684	684	684	684	684	633	0	0	0
3913	45576329	MEDINA SANTACRUZ, MILAGROS DEL PILAR	4,224	0	0	4,224	0	171	684	684	684	684	684	633	0	0	0
3914	16807982	MEDINA SANTACRUZ, ROSA MARINA	4,224	0	0	4,224	0	171	684	684	684	684	684	633	0	0	0
3915	45576328	MEDINA SANTACRUZ, SEGUNDO ELEODORO	4,224	0	0	4,224	0	171	684	684	684	684	684	633	0	0	0
3916	16405316	MEDINA TORRES CASTINALDO	24,486	2,562	2,686	0	19,238	0	0	0	0	0	0	0	8,172	8,172	8,142
3917	40227786	MEDINA TORRES JUAN	3,190	0	0	3,190	0	102	408	408	408	408	408	408	408	232	0
3918	16700738	MEDINA TORRES, ETELVINA	3,190	0	0	3,190	0	102	408	408	408	408	408	408	408	232	0
3919	16733575	MEDINA TORRES, OLGA	3,190	0	0	3,190	0	102	408	408	408	408	408	408	408	232	0
3920	27360883	MEDINA TORRES, SILVERIO	3,190	0	0	3,190	0	102	408	408	408	408	408	408	408	232	0
3921	80337341	MEDINA TORRES, TEODOLINDA	3,190	0	0	3,190	0	102	408	408	408	408	408	408	408	232	0
3922	80268903	MEDINA VASQUEZ AUGUSTO AMADOR	7,700	0	0	0	7,700	0	0	0	0	0	0	0	2,568	2,568	2,564
3923	80390406	MEDINA VASQUEZ CESAR ARMANDO	995	0	995	0	0	995	0	0	0	0	0	0	0	0	0
3924	16458567	MEDINA VASQUEZ DIEGO	10,874	1,079	0	0	9,795	0	0	0	0	0	0	0	3,636	3,636	3,602
3925	16466574	MEDINA VASQUEZ HECTOR EDUARDO	79,320	33,887	17,064	24	28,344	0	0	0	0	0	0	0	26,448	26,448	26,424
3926	16437819	MEDINA VASQUEZ JOSE INES	30,315	0	30,315	0	0	1,200	2,400	2,400	2,400	2,400	4,884	4,884	4,884	4,863	0
3927	16687394	MEDINA VASQUEZ JOSE LUIS	1,258	0	0	0	1,258	0	0	0	0	0	0	0	1,258	0	0
3928	16692233	MEDINA VASQUEZ MARCIAL ANTONIO	577	220	357	0	0	213	364	0	0	0	0	0	0	0	0
3929	16466525	MEDINA VASQUEZ SEGUNDO	2,186	0	0	0	2,186	0	0	0	0	0	0	0	2,186	0	0
3930	16702042	MEDINA VASQUEZ, MAGDALENA	5,621	0	0	5,621	0	300	1,200	1,200	1,200	1,200	521	0	0	0	0
3931	16719173	MEDINA VASQUEZ, RAUL	5,621	0	0	5,621	0	300	1,200	1,200	1,200	1,200	521	0	0	0	0
3932	40739979	MEDINA VASQUEZ, UMBERTO OLEGARIO	5,621	0	0	5,621	0	300	1,200	1,200	1,200	1,200	521	0	0	0	0
3933	16405190	MEJIA ARTEAGA CESAR	44,335	5,584	38,751	0	0	1,200	2,400	2,400	2,400	2,400	8,388	8,388	8,388	8,371	0
3934	16698693	MEJIA BENAVIDES GERMAN	5,935	0	4,720	0	1,215	0	0	0	0	0	0	0	2,400	2,400	1,135
3935	16460282	MEJIA DE ABANTO ARMINDA	8,704	0	0	8,704	0	1,200	2,400	2,400	2,400	304	0	0	0	0	0
3936	16438924	MEJIA DE FERNANDEZ ISOLINA	9,937	0	0	9,937	0	600	1,200	1,200	1,200	1,200	1,200	1,200	1,200	937	0
3937	16438136	MEJIA DE SILVA AMELIDA PERPETUA	4,066	0	0	4,066	0	990	1,980	1,096	0	0	0	0	0	0	0
3938	16465989	MEJIA DE ZAPATA SANTOS	7,530	0	0	7,530	0	1,200	2,400	2,400	1,530	0	0	0	0	0	0
3939	16461356	MEJIA DIAZ OLIVERIO	26,590	0	0	26,590	0	3,000	11,103	11,103	1,384	0	0	0	0	0	0
3940	16425004	MEJIA FUSTAMANTE JUAN BAUTISTA	20,429	1,654	18,775	0	0	1,200	2,400	2,400	2,400	2,400	2,412	2,412	2,405	2,400	0
3941	16619772	MEJIA MARTINEZ MANUEL	1,729	0	1,729	0	0	1,700	29	0	0	0	0	0	0	0	0
3942	16451912	MEJIA MEGO OSWALDO	8,600	0	0	0	8,600	0	0	0	0	0	0	0	2,868	2,868	2,864
3943	16755549	MEJIA MENDOZA DAVID	1,910	0	0	0	1,910	0	0	0	0	0	0	0	1,910	0	0
3944	16722394	MEJIA PAZ DE CALLIRGOS CLARA	1,308	66	885	357	0	486	822	0	0	0	0	0	0	0	0
3945	16663863	MEJIA PAZ SEGUNDO	5,689	0	0	5,689	0	0	0	0	0	0	600	600	2,256	2,233	0
3946	80253891	MEJIA RAMOS MARICELA	1,159	655	245	260	0	255	904	0	0	0	0	0	0	0	0
3947	16458411	MEJIA REQUEJO SANTOS	60,567	0	0	60,567	0	4,500	11,204	11,204	11,204	11,204	11,204	48	0	0	0
3948	16491734	MEJIA SOLANO ROSARIO	48,590	0	31,294	17,296	0	1,200	2,400	2,400	2,400	2,400	9,456	9,456	9,456	9,422	0
3949	16751120	MEJIA TORRES SEGUNDO MANUEL	7,161	0	0	0	7,161	0	0	0	0	0	0	0	2,400	2,400	2,361
3950	16435273	MEJIA VEGA SANTIAGO	88,302	25,535	57,325	3,614	1,827	3,200	16,104	16,104	16,104	16,104	16,104	4,582	0	0	0

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			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
3951	16478554	MEJIA VIDARTE DAVID	20,931	6,492	14,439	0	0	3,000	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,131	0
3952	16510682	MENA ARNAO AMELIA	53,411	0	0	53,411	0	3,000	10,943	10,943	10,943	10,943	6,639	0	0	0	0
3953	16663465	MENA ARNAO ARQUIMEDES	9,512	0	0	0	9,512	0	0	0	0	0	0	0	3,180	3,180	3,152
3954	16799432	MENA AZAÑERO JHOEL HERNAN	7,929	0	0	0	7,929	0	0	0	0	0	0	0	2,652	2,652	2,625
3955	16752901	MENA AZAÑERO WILMER ALMAGRO	10,135	0	0	0	10,135	0	0	0	0	0	0	0	3,384	3,384	3,367
3956	18901352	MENA GUEVARA MANUEL EDUARDO	830	0	0	0	830	0	0	0	0	0	0	0	830	0	0
3957	16442290	MENA MORALES ANTONIO	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3958	16457305	MENA MORALES EDGARDO SALVADOR	15,229	11,716	3,513	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	229	0	0
3959	16460217	MENA MORALES EDILFONSO	67,465	0	13,463	8,737	45,265	0	0	0	0	0	0	0	22,500	22,500	22,465
3960	16473996	MENA MORALES OSCAR	70,255	0	0	70,255	0	3,000	11,233	11,233	11,233	11,233	11,233	11,089	0	0	0
3961	40991382	MENA SUYON DENNER SMITH	5,749	4,583	1,166	0	0	600	2,400	2,400	349	0	0	0	0	0	0
3962	16638183	MENDOZA AGUINAGA INES	39,909	2,382	37,527	0	0	1,200	2,400	2,400	2,400	2,400	7,284	7,284	7,284	7,257	0
3963	16470840	MENDOZA BENITES PABLO	16,876	303	16,573	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,276	0	0
3964	16509257	MENDOZA CARRASCO JUAN PEDRO	52,129	0	52,129	0	0	1,200	2,400	2,400	2,400	2,400	10,344	10,344	10,344	10,297	0
3965	16552949	MENDOZA CUSTODIO ANGEL	9,313	0	0	0	9,313	0	0	0	0	0	0	0	3,108	3,108	3,097
3966	16499616	MENDOZA CUSTODIO JOSE ZACARIAS	9,880	0	0	0	9,880	0	0	0	0	0	0	0	3,300	3,300	3,280
3967	16451913	MENDOZA CUSTODIO SEBASTIAN	46,375	0	46,375	0	0	1,200	2,400	2,400	2,400	2,400	8,904	8,904	8,904	8,863	0
3968	16510741	MENDOZA DE CUBAS PETRONILA	19,934	0	0	19,934	0	600	1,200	1,200	1,200	1,200	3,636	3,636	3,636	3,626	0
3969	16663973	MENDOZA FLORES CRISTOBAL JUAN	9,954	0	0	0	9,954	0	0	0	0	0	0	0	3,324	3,324	3,306
3970	17609987	MENDOZA GAMARRA JOSE AURELIO	10,101	0	0	0	10,101	0	0	0	0	0	0	0	3,372	3,372	3,357
3971	80547977	MENDOZA GONZALES SEGUNDO ALBERTO	7,254	0	0	0	7,254	0	0	0	0	0	0	0	2,424	2,424	2,406
3972	03701027	MENDOZA GONZALES, ERNESTO	11,227	0	0	11,227	0	87	348	348	348	348	2,448	2,448	2,448	2,404	0
3973	44784336	MENDOZA GONZALES, INES GASDALI	11,227	0	0	11,227	0	87	348	348	348	348	2,448	2,448	2,448	2,404	0
3974	73055166	MENDOZA GONZALES, JUNIOR	11,227	0	0	11,227	0	87	348	348	348	348	2,448	2,448	2,448	2,404	0
3975	16791481	MENDOZA GONZALES, MARIA ROSA	11,227	0	0	11,227	0	87	348	348	348	348	2,448	2,448	2,448	2,404	0
3976	44505906	MENDOZA GONZALES, MIGUEL	11,227	0	0	11,227	0	87	348	348	348	348	2,448	2,448	2,448	2,404	0
3977	16488402	MENDOZA GUEVARA ABSALON	8,056	0	0	0	8,056	0	0	0	0	0	0	0	2,688	2,688	2,680
3978	80345183	MENDOZA HUAMAN, SANTOS DIONICIA	19,868	0	0	19,868	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,868	0
3979	16511555	MENDOZA LAVOREANO ELIZA	424	174	251	0	0	156	268	0	0	0	0	0	0	0	0
3980	16503150	MENDOZA LEDESMA JUAN ELOY	38,613	10,706	27,906	0	0	1,200	2,400	2,400	2,400	2,400	6,960	6,960	6,960	6,933	0
3981	80599636	MENDOZA MENDOZA AURELIA MARIA	544	208	314	21	0	201	343	0	0	0	0	0	0	0	0
3982	16687244	MENDOZA MONTEZA JOSE FRANCISCO	7,117	0	0	0	7,117	0	0	0	0	0	0	0	2,400	2,400	2,317
3983	80388108	MENDOZA NAVAL SAMUEL	2,426	0	1,640	787	0	0	0	0	0	0	600	600	624	602	0
3984	16478444	MENDOZA NAVARRO JOSE AURELIO	39,757	0	39,757	0	0	1,200	2,400	2,400	2,400	2,400	7,248	7,248	7,248	7,213	0
3985	16550812	MENDOZA ORTIZ HUMBERTO	2,073	2,073	0	0	0	1,200	873	0	0	0	0	0	0	0	0
3986	16675955	MENDOZA ROMERO ANA MARIA	5,406	0	0	5,406	0	600	1,200	1,200	1,200	1,200	6	0	0	0	0
3987	16452062	MENDOZA SANCHEZ MIGUEL PABLO	46,118	0	0	46,118	0	2,568	11,593	11,593	11,593	8,772	0	0	0	0	0
3988	16452008	MENDOZA SANDOVAL PASCUAL	9,914	0	0	0	9,914	0	0	0	0	0	0	0	3,312	3,312	3,290
3989	17636236	MENDOZA SANTA CRUZ JORGE LUIS	12,078	0	0	0	12,078	0	0	0	0	0	0	0	4,032	4,032	4,014
3990	16463525	MENDOZA SANTACRUZ ISAAC	13,497	13,497	0	0	0	1,824	2,400	2,400	2,400	2,400	2,073	0	0	0	0
3991	16438375	MENDOZA SANTACRUZ SEGUNDO EL	17,152	6,383	10,769	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,552	0	0
3992	16777591	MENDOZA SANTOYO MARCO ANTONIO	3,951	0	0	0	3,951	0	0	0	0	0	0	0	2,400	1,551	0
3993	40120419	MENDOZA SILVA ALEX DANNY	8,146	6,108	2,038	0	0	600	2,400	2,400	2,400	346	0	0	0	0	0
3994	16749839	MENDOZA SUAREZ CESAR HUMBERTO	4,863	0	0	0	4,863	0	0	0	0	0	0	0	2,400	2,400	63
3995	16663817	MENDOZA SUAREZ JUAN CARLOS	9,834	0	0	0	9,834	0	0	0	0	0	0	0	3,288	3,288	3,258
3996	16792659	MENDOZA SUAREZ LUIS ENRIQUE	6,543	0	0	0	6,543	0	0	0	0	0	0	0	2,400	2,400	1,743
3997	16509324	MENDOZA TORRES GENARO	26,922	0	0	26,922	0	2,850	11,309	11,309	1,453	0	0	0	0	0	0
3998	16509312	MENDOZA TORRES JUAN ALEJANDRO	32,982	22,648	10,333	0	0	1,200	2,400	2,400	2,400	2,400	5,556	5,556	5,556	5,514	0
3999	16618126	MENDOZA TORRES MARIA ESTHER	7,453	0	0	7,453	0	600	2,400	2,400	2,053	0	0	0	0	0	0
4000	16716593	MENDOZA TORRES OSCAR RAMOS	12,819	1,266	0	0	11,552	0	0	0	0	0	0	0	4,284	4,284	4,251

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4001	16509209	MENDOZA TORRES SEGUNDO EUGENIO	18,304	7,905	0	0	10,399	0	0	0	0	0	0	0	6,108	6,108	6,088
4002	16512249	MENDOZA VASQUEZ GERMAN	55,915	22,832	33,084	0	0	1,200	2,400	2,400	2,400	2,400	11,280	11,280	11,280	11,275	0
4003	16608722	MENDOZA ZAMORA HORACIO	22,017	0	22,017	0	0	1,200	2,400	2,400	2,400	2,400	2,808	2,808	2,808	2,793	0
4004	16465831	MENIS DE MONTES ELCIRA ESTHER	32,883	3,494	27,771	1,619	0	1,200	2,400	2,400	2,400	2,400	5,532	5,532	5,532	5,487	0
4005	16457369	MENOR COTRINA LORENZO	41,360	0	0	41,360	0	2,808	11,247	11,247	11,247	4,812	0	0	0	0	0
4006	16721355	MENOR GUILLERMO JUAN NICOLAS	10,562	0	0	0	10,562	0	0	0	0	0	0	0	3,528	3,528	3,506
4007	16469987	MENOR GUILLERMO, MARIA ROSARIO	14,516	0	0	14,516	0	1,200	2,400	2,400	2,400	2,400	2,400	1,316	0	0	0
4008	16688396	MENOR PEREZ ADILBERTO	2,893	0	0	2,893	0	2,893	0	0	0	0	0	0	0	0	0
4009	16540936	MENOR SANCHEZ MARTINA	5,445	0	0	5,445	0	1,050	2,100	2,100	195	0	0	0	0	0	0
4010	16450953	MENOR VALLEJOS JUAN	31,516	13,000	18,517	0	0	1,200	2,400	2,400	2,400	2,400	5,184	5,184	5,184	5,164	0
4011	40792213	MEONO GUEVARA JOSE AUGUSTO	1,519	0	0	1,519	0	150	600	600	169	0	0	0	0	0	0
4012	16458434	MEONO SANCHEZ JULIO	14,665	0	14,665	0	0	1,200	2,400	2,400	2,400	2,400	2,400	1,465	0	0	0
4013	43527245	MEOÑO GUEVARA, CESAR ALBERTO	1,644	0	0	1,644	0	75	300	300	300	300	300	69	0	0	0
4014	16534756	MEOÑO VEGA DE TAPIA, JENY	1,644	0	0	1,644	0	75	300	300	300	300	300	69	0	0	0
4015	16672954	MEOÑO VEGA, JAVIER AUGUSTO	1,644	0	0	1,644	0	75	300	300	300	300	300	69	0	0	0
4016	16511557	MEOÑO VEGA, JOSE MARIA	1,644	0	0	1,644	0	75	300	300	300	300	300	69	0	0	0
4017	16725631	MEOÑO VEGA, MIRELLA JACARINE	1,644	0	0	1,644	0	75	300	300	300	300	300	69	0	0	0
4018	32943329	MEOÑO VEGA, WILBERTO	1,644	0	0	1,644	0	75	300	300	300	300	300	69	0	0	0
4019	16465980	MERA ARTEAGA ANTONIO	4,987	0	4,987	0	0	1,200	2,400	1,387	0	0	0	0	0	0	0
4020	16786095	MERA BRIONES DELIA GRISELDA	2,021	600	1,321	100	0	537	1,484	0	0	0	0	0	0	0	0
4021	16510945	MERA CABANILLAS CESAR	85,253	15,439	30,393	125	39,295	0	0	0	0	0	0	0	28,428	28,428	28,397
4022	16663654	MERA CABANILLAS LUIS ERNESTO	8,733	0	0	0	8,733	0	0	0	0	0	0	0	2,916	2,916	2,901
4023	16511451	MERA GUERRERO EDUARDO	111,097	63,570	10,377	0	37,150	0	0	0	0	0	0	0	37,044	37,044	37,009
4024	43392975	MERA MARTINEZ CINTHIA IVETTE	3,419	2,042	1,377	0	0	600	2,400	419	0	0	0	0	0	0	0
4025	06291230	MERA MONTEZA MIRIAM JESUS	1,381	0	0	0	1,381	0	0	0	0	0	0	0	1,381	0	0
4026	16659195	MERA MONTEZA, MARIO RAFAEL	5,772	0	0	5,772	0	201	804	804	804	804	804	804	747	0	0
4027	16640086	MERA MONTEZA, VICTOR HUGO	5,693	0	0	5,693	0	201	804	804	804	804	804	804	668	0	0
4028	16708085	MERA PIEDRA, ELEODORO	2,836	0	0	2,836	0	240	960	960	676	0	0	0	0	0	0
4029	16719462	MERA PIEDRA, GERARDO	2,836	0	0	2,836	0	240	960	960	676	0	0	0	0	0	0
4030	16736772	MERA PIEDRA, MANRIQUE	2,836	0	0	2,836	0	240	960	960	676	0	0	0	0	0	0
4031	16662947	MERA PIEDRA, MARIA GLADYS	2,836	0	0	2,836	0	240	960	960	676	0	0	0	0	0	0
4032	16663907	MERA PUELLES NILO FREDDY	9,345	1,521	0	0	7,824	0	0	0	0	0	0	0	3,120	3,120	3,105
4033	16762176	MERA PUELLES WILDOR WILFREDO	12,494	1,991	0	0	10,504	0	0	0	0	0	0	0	4,176	4,176	4,142
4034	16510986	MERA SANTACRUZ ALONSO	21,044	6,060	14,984	0	0	1,200	2,400	2,400	2,400	2,400	2,568	2,568	2,568	2,540	0
4035	16465906	MERCEDES NUÑEZ CASTINALDO	3,737	0	3,737	0	0	1,200	2,400	137	0	0	0	0	0	0	0
4036	16688126	MERCEDES TARRILLO CESAR DANIEL	8,528	0	0	0	8,528	0	0	0	0	0	0	0	2,844	2,844	2,840
4037	16420693	MERINO DE ALTAMIRANO CELIA	22,364	0	0	22,364	0	1,200	2,400	2,400	2,400	2,400	2,892	2,892	2,892	2,888	0
4038	16702678	MERINO LLUEN JUAN ALFREDO	23,530	4,536	0	6,984	12,009	0	0	0	0	0	0	0	7,848	7,848	7,834
4039	16678673	MERINO LLUEN, MARCO ANTONIO	6,484	0	0	6,484	0	300	1,200	1,200	1,200	1,200	1,200	184	0	0	0
4040	16690467	MERINO LLUEN, MIRIAM YANET	6,484	0	0	6,484	0	300	1,200	1,200	1,200	1,200	1,200	184	0	0	0
4041	16643848	MERINO MESTANZA ROBERTO JULIO	39,994	0	39,994	0	0	1,200	2,400	2,400	2,400	2,400	7,308	7,308	7,308	7,270	0
4042	16769561	MERINO OLIVOS, LUZ DEL CARMEN	1,432	0	0	1,432	0	0	0	0	0	0	1,200	232	0	0	0
4043	44104766	MERINO OLIVOS, PAMELA GREGORIA	1,432	0	0	1,432	0	0	0	0	0	0	1,200	232	0	0	0
4044	46846973	MERINO VARIAS PAUL RENATO	857	0	0	857	0	857	0	0	0	0	0	0	0	0	0
4045	16465804	MESONES RIVAS YDULIO	5,477	0	0	0	5,477	0	0	0	0	0	0	0	2,400	2,400	677
4046	16797199	MESONES RIVAS, EDGAR EDUARDO	2,530	0	0	2,530	0	87	348	348	348	348	348	348	348	7	0
4047	16449106	MESONES RIVAS, GRISELDA UDRANI	2,530	0	0	2,530	0	87	348	348	348	348	348	348	348	7	0
4048	16803969	MESONES RIVAS, JORGE LUIS	2,530	0	0	2,530	0	87	348	348	348	348	348	348	348	7	0
4049	16702121	MESONES RIVAS, LUIS ALBERTO	2,530	0	0	2,530	0	87	348	348	348	348	348	348	348	7	0
4050	80663259	MESONES RIVAS, MIRIAM MARGOT	2,530	0	0	2,530	0	87	348	348	348	348	348	348	348	7	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4051	16711369	MESTANZA ZAPATA EMIR ALMICAR	768	10	630	128	0	288	480	0	0	0	0	0	0	0	0
4052	16619627	MESTANZA ZAPATA HERNAN	1,619	35	1,584	0	0	400	1,219	0	0	0	0	0	0	0	0
4053	16643802	MILIAN GUTIERREZ CESAR ENRRIQUE	10,425	3,388	0	0	7,038	0	0	0	0	0	0	0	3,480	3,480	3,465
4054	16508534	MILIAN LOPEZ MARCIAL	2,898	0	2,169	729	0	0	0	0	0	0	600	600	852	846	0
4055	17451755	MILIAN RAMIREZ DE SANTACRUZ NORMA I.	426	183	243	0	0	159	267	0	0	0	0	0	0	0	0
4056	16508700	MILIAN RAMIREZ SEGUNDO PEDRO	1,758	834	384	541	0	396	1,362	0	0	0	0	0	0	0	0
4057	42109230	MILIAN VILLANUEVA GIOVANI	1,052	473	0	579	0	0	0	0	0	0	600	452	0	0	0
4058	16509336	MILLAN PEREZ MARTIN	35,605	10,830	24,775	0	0	1,200	2,400	2,400	2,400	2,400	6,204	6,204	6,204	6,193	0
4059	08202201	MILOSEVICH CABALLERO DANITZA CLARA	14,109	0	0	0	14,109	0	0	0	0	0	0	0	4,704	4,704	4,701
4060	16735403	MINOPE REYES JORGE LUIS	2,893	1,589	1,304	0	0	600	2,293	0	0	0	0	0	0	0	0
4061	16508265	MIÑOPE DE GIL INES	28	0	28	0	0	0	28	0	0	0	0	0	0	0	0
4062	16492842	MIÑOPE GUEVARA FLOR BEATRIZ	39,351	7,597	31,754	0	0	1,200	2,400	2,400	2,400	2,400	7,140	7,140	7,140	7,131	0
4063	16465937	MIÑOPE GUEVARA MARTIN	32,674	0	29,892	2,782	0	1,311	2,400	2,400	2,400	2,400	5,448	5,448	5,448	5,419	0
4064	16479535	MIÑOPE GUEVARA OSCAR	31,147	14,843	16,304	0	0	1,800	2,400	2,400	2,400	2,400	4,944	4,944	4,944	4,915	0
4065	16499916	MIÑOPE GUEVARA RAUL JORGE	85,763	42,823	42,941	0	0	1,200	2,400	2,400	2,400	2,400	18,744	18,744	18,744	18,731	0
4066	41896896	MIÑOPE REYES DEYVI IVAN	1,350	0	0	0	1,350	0	0	0	0	0	0	0	1,350	0	0
4067	16781544	MIO AGURTO CARLOS I	25,715	15,561	5,714	4,440	0	0	2,400	2,400	2,400	2,400	4,032	4,032	4,032	4,019	0
4068	16701010	MIO AGURTO SEGUNDO HEBERTH	9,637	0	0	0	9,637	0	0	0	0	0	0	0	3,216	3,216	3,205
4069	16643895	MIO CHICOMA JOSE HUMBERTO	104,717	24,340	42,680	37,697	0	4,680	2,400	2,400	2,400	2,400	22,620	22,620	22,620	22,577	0
4070	16437882	MIO CHICOMA ORLANDO	48,530	8,009	36,847	3,674	0	1,431	2,400	2,400	2,400	2,400	9,384	9,384	9,384	9,347	0
4071	16444435	MIO DE AGURTO, HILDA	50,562	0	0	50,562	0	1,200	2,400	2,400	2,400	2,400	9,948	9,948	9,948	9,918	0
4072	72425320	MIO GARCIA JHON PIER	4,139	0	0	4,139	0	300	1,200	1,200	1,200	239	0	0	0	0	0
4073	72044128	MIO GARCIA, ALISON KIMBERLY	4,939	0	0	4,939	0	300	1,200	1,200	1,200	1,039	0	0	0	0	0
4074	16656546	MIO REVILLA SEGUNDO CORNELIO	26,703	10,136	16,567	0	0	1,200	2,400	2,400	2,400	2,400	3,984	3,984	3,984	3,951	0
4075	16450911	MIO SERRATO HIDELBRANDO	28,419	1,605	26,813	0	0	1,200	2,400	2,400	2,400	2,400	4,416	4,416	4,416	4,371	0
4076	16449181	MIO SERRATO JORGE	6,503	0	6,503	0	0	1,200	2,400	2,400	503	0	0	0	0	0	0
4077	16465956	MIO SERRATO SANTIAGO	29,002	0	29,002	0	0	1,200	2,400	2,400	2,400	2,400	4,560	4,560	4,560	4,522	0
4078	16792851	MIO TANTACHUCO EDDY AGUSBERTI	8,053	0	0	0	8,053	0	0	0	0	0	0	0	2,688	2,688	2,677
4079	16462898	MIRANDA NEVADO CARLOS	33,920	7,958	25,962	0	0	1,200	2,400	2,400	2,400	2,400	5,784	5,784	5,784	5,768	0
4080	16726640	MISCAN CUSTODIO MARCIAL	1,556	0	0	0	1,556	0	0	0	0	0	0	0	1,556	0	0
4081	16467451	MISKULIN ODAR ZORCA ESLAVIA	7,702	5,667	198	1,837	0	998	2,400	2,400	1,903	0	0	0	0	0	0
4082	16555280	MIXCAN BALLENA PABLO	40,511	4,599	35,912	0	0	1,200	2,400	2,400	2,400	2,400	7,428	7,428	7,428	7,427	0
4083	16756450	MOCARRO CESPEDES FREDDY EDWARD	4,954	0	0	0	4,954	0	0	0	0	0	0	0	2,400	2,400	154
4084	16450999	MOCARRO DE CHIMOY MARIA JUSTINA	1,985	0	0	1,985	0	600	1,200	185	0	0	0	0	0	0	0
4085	16478505	MOCARRO PAICO RODODLFO S	8,145	1,569	6,577	0	0	1,200	2,400	2,400	2,145	0	0	0	0	0	0
4086	16438102	MOCARRO SAAVEDRA PEDRO	28,543	0	0	28,543	0	3,000	12,366	12,366	811	0	0	0	0	0	0
4087	16653039	MOCARRO SANCHEZ FELIX SEGUNDO	27,815	11	27,804	0	0	1,200	2,400	2,400	2,400	2,400	4,260	4,260	4,260	4,235	0
4088	16485102	MONCADA DE.LOPEZ TORRES BERTHA ISABEL	8,839	0	0	8,839	0	1,200	2,400	2,400	2,400	439	0	0	0	0	0
4089	16465892	MONCHON CUSTODIO ANDRES	104,025	56,079	47,913	33	0	1,200	2,400	2,400	2,400	2,400	23,316	23,316	23,316	23,277	0
4090	16405205	MONCHON CUSTODIO MANUEL	61,584	24,050	37,497	37	0	1,200	2,400	2,400	2,400	2,400	12,708	12,708	12,708	12,660	0
4091	16460287	MONCHON DE SALINAS VIOLETA ANGELICA	3,908	0	0	3,908	0	1,200	2,400	308	0	0	0	0	0	0	0
4092	16719574	MONCHON MERA LUIS HUMBERTO	22,561	13,679	8,882	0	0	600	2,400	2,400	2,400	2,400	3,096	3,096	3,096	3,073	0
4093	16656431	MONCHON RIOS ALFREDO	2,643	0	0	2,643	0	2,025	618	0	0	0	0	0	0	0	0
4094	16474477	MONCHON ZAPATA SEGUNDO	5,067	0	5,067	0	0	1,200	2,400	1,467	0	0	0	0	0	0	0
4095	46353132	MONDRAGON BUSTAMANTE EDINSON ABEL	718	0	0	0	718	0	0	0	0	0	0	0	718	0	0
4096	16435392	MONDRAGON CANGO, ANITA	70,687	0	0	70,687	0	1,200	2,400	2,400	2,400	2,400	14,976	14,976	14,976	14,959	0
4097	16501927	MONDRAGON DE.GAVIDIA MARIA ASUNCION	7,754	0	0	7,754	0	1,200	2,400	2,400	1,754	0	0	0	0	0	0
4098	16508536	MONDRAGON FLORES FELIPE ARTEMIO	24,925	0	0	0	24,925	3,000	0	0	0	0	0	0	7,320	7,320	7,285
4099	16508523	MONDRAGON FLORES SANTIAGO	27,581	20,854	6,727	0	0	1,200	2,400	2,400	2,400	2,400	4,200	4,200	4,200	4,181	0
4100	16722167	MONDRAGON TRUJILLANO ALEX SANTIAGO	9,362	0	0	0	9,362	0	0	0	0	0	0	0	3,132	3,132	3,098

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4101	80381216	MONDRAGON TRUJILLANO JUAN CARLOS	1,921	0	1,393	528	0	0	0	0	0	0	600	600	600	121	0
4102	16754556	MONDRAGON TRUJILLANO MANUEL VALDIMER	10,420	0	0	0	10,420	0	0	0	0	0	0	0	3,480	3,480	3,460
4103	16640058	MONJA CASTRO ANA	2,017	0	0	2,017	0	287	1,149	581	0	0	0	0	0	0	0
4104	16479471	MONJA DE GUEVARA IRENE	5,846	0	0	5,846	0	1,200	2,400	2,246	0	0	0	0	0	0	0
4105	16622004	MONJA ESQUERRE CELSO AUGUSTO	37,460	17,856	19,604	0	0	1,200	2,400	2,400	2,400	2,400	6,672	6,672	6,672	6,644	0
4106	16643986	MONJA GAMONAL DE TORO, PETRONILA	19,629	0	0	19,629	0	800	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,029	0
4107	16640155	MONJA GAMONAL ELADIO	31,366	9,161	22,206	0	0	1,200	2,400	2,400	2,400	2,400	5,148	5,148	5,148	5,122	0
4108	17441338	MONJA GARCIA HERNANDO SEGUNDO	1,361	0	0	0	1,361	0	0	0	0	0	0	0	1,361	0	0
4109	16662726	MONJA PERAMAS MANUELA	6,444	0	0	0	6,444	0	0	0	0	0	0	0	2,400	2,400	1,644
4110	40226219	MONJE DAVILA HILDA FLOR	5,889	0	0	5,889	0	600	1,200	1,200	1,200	1,200	489	0	0	0	0
4111	16425042	MONJE PEREZ MANUEL	21,000	1,713	19,287	0	0	1,200	2,400	2,400	2,400	2,400	2,556	2,556	2,556	2,532	0
4112	16435349	MONJE PEREZ VICENTE	48,092	7,050	27,699	13,343	0	1,200	2,400	2,400	2,400	2,400	9,324	9,324	9,324	9,320	0
4113	16472272	MONJE RENTERIA JOSE WALTER	8,641	0	0	0	8,641	0	0	0	0	0	0	0	2,892	2,892	2,857
4114	16703739	MONJE VERA DAVID LUIS	6,029	0	0	0	6,029	0	0	0	0	0	0	0	2,400	2,400	1,229
4115	16425196	MONJE VERA ROSALIA	10,997	0	0	10,997	0	1,200	2,400	2,400	2,400	2,400	197	0	0	0	0
4116	16702805	MONJE VERA STALIN	8,568	0	0	0	8,568	0	0	0	0	0	0	0	2,856	2,856	2,856
4117	27240792	MONSALVE QUINTOS FRANCISCO	8,467	0	0	8,467	0	3,000	5,467	0	0	0	0	0	0	0	0
4118	16648844	MONTALVAN CHANTA CRECENCIANO	34,310	0	34,310	0	0	1,200	2,400	2,400	2,400	2,400	5,880	5,880	5,880	5,870	0
4119	16438097	MONTALVAN GUZMAN RICARDO ALEJANDRO	15,002	4,384	0	0	10,618	0	0	0	0	0	0	0	5,004	5,004	4,994
4120	16619325	MONTALVO ANTON WALTER EDUARDO	774	0	121	653	0	288	486	0	0	0	0	0	0	0	0
4121	16619096	MONTALVO BACA JAIME	14,457	1,496	0	1,307	11,654	0	0	0	0	0	0	0	4,824	4,824	4,809
4122	16454125	MONTALVO BACA NERY	875	0	0	875	0	324	551	0	0	0	0	0	0	0	0
4123	41697814	MONTALVO CERCADO MARIO EDGAR	5,575	0	0	0	5,575	0	0	0	0	0	0	0	2,400	2,400	775
4124	16488738	MONTALVO DE RIOS FLOR MARIA	3,119	0	0	3,119	0	600	1,200	1,200	119	0	0	0	0	0	0
4125	16509423	MONTALVO DE.LA.CRUZ ERNESTO	17,985	0	17,985	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,385	0	0
4126	16509586	MONTALVO DE.LA.CRUZ LAURO	41,406	5,148	26,692	9,565	0	1,200	2,400	2,400	2,400	2,400	7,656	7,656	7,656	7,638	0
4127	16509003	MONTALVO GARCIA JANIO IVAN	1,508	514	994	0	0	369	1,139	0	0	0	0	0	0	0	0
4128	16619372	MONTALVO LOPEZ PEDRO ANTONIO	9,115	0	0	0	9,115	0	0	0	0	0	0	0	3,048	3,048	3,019
4129	16479445	MONTALVO MERINO SILVIA	28,399	0	0	0	28,399	0	0	0	0	0	0	0	9,468	9,468	9,463
4130	16510782	MONTALVO SANCHEZ ESTEBAN	7,123	0	0	0	7,123	0	0	0	0	0	0	0	2,400	2,400	2,323
4131	16435370	MONTALVO VILLEGAS MARCELINO	36,557	11,812	24,745	0	0	1,200	2,400	2,400	2,400	2,400	6,444	6,444	6,444	6,425	0
4132	16450802	MONTAÑO COBEÑAS JOSE SEGUNDO	49,956	0	0	49,956	0	2,751	11,372	11,372	11,372	11,372	1,717	0	0	0	0
4133	16675461	MONTAÑO CONTRERAS SEGUNDO GUILLERMO	21,659	7,272	1,884	0	12,503	0	0	0	0	0	0	0	7,224	7,224	7,211
4134	16550860	MONTAÑO CUSMA DE ANTON ROSA AMELIA	5,381	0	0	5,381	0	900	1,800	1,800	881	0	0	0	0	0	0
4135	16474418	MONTAÑO INCIO MERCEDES	59,319	0	59,319	0	0	1,356	2,400	2,400	2,400	2,400	12,096	12,096	12,096	12,075	0
4136	16438067	MONTAÑO VELASQUEZ JESUS	29,163	0	0	29,163	0	2,799	11,213	11,213	3,938	0	0	0	0	0	0
4137	16630821	MONTAÑO VELASQUEZ JUAN CARLOS	6,970	0	0	0	6,970	0	0	0	0	0	0	0	2,400	2,400	2,170
4138	99032651	MONTENEGRO AGURTO ARMANDO	401	203	198	0	0	150	251	0	0	0	0	0	0	0	0
4139	16427335	MONTENEGRO AGURTO LEONCIO	10,709	2,410	0	0	8,299	0	0	0	0	0	0	0	3,576	3,576	3,557
4140	25812600	MONTENEGRO COICO OLINDA BEATRIS	25,677	0	1,464	2,107	22,106	0	0	0	0	0	0	0	8,568	8,568	8,541
4141	40334807	MONTENEGRO DAVILA, MARIA ELIZABETH	490	7	0	483	0	177	313	0	0	0	0	0	0	0	0
4142	16470837	MONTENEGRO DE DURAND NILDA MARIA	45,866	0	0	45,866	0	600	1,200	1,200	1,200	1,200	10,128	10,128	10,128	10,082	0
4143	16467870	MONTENEGRO DE ORTEGA AMARICA	9,665	0	0	9,665	0	1,200	2,400	2,400	2,400	1,265	0	0	0	0	0
4144	16407522	MONTENEGRO DE ZAMBRANO AMERICA	10,887	0	0	10,887	0	1,200	2,400	2,400	2,400	2,400	87	0	0	0	0
4145	16437903	MONTENEGRO DELGADO MAGDA	9,100	0	9,100	0	0	1,200	2,400	2,400	2,400	700	0	0	0	0	0
4146	16419543	MONTENEGRO FLORES SEGUNDO ALCIBIADES	9,095	0	0	0	9,095	0	0	0	0	0	0	0	3,036	3,036	3,023
4147	16762368	MONTENEGRO GAVIDIA ADA CRIZALIDA	1,571	0	0	1,571	0	585	986	0	0	0	0	0	0	0	0
4148	16711243	MONTENEGRO GONZALES JUAN ANTONIO	376	181	195	0	0	138	238	0	0	0	0	0	0	0	0
4149	16509404	MONTENEGRO MANAY HUGO	21,486	364	2,388	413	18,320	0	0	0	0	0	0	0	7,164	7,164	7,158
4150	16512382	MONTENEGRO MANAY JOSE ANTONIO	62,529	27,144	35,386	0	0	1,200	2,400	2,400	2,400	2,400	12,936	12,936	12,936	12,921	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4151	16512365	MONTENEGRO MANAY MARCOS	2,993	1,805	1,187	0	0	279	1,116	1,116	482	0	0	0	0	0	0
4152	16425076	MONTENEGRO MONTENEGRO VDA DE MONTEZA EV	14,311	0	0	14,311	0	2,055	2,400	2,400	2,400	2,400	2,400	256	0	0	0
4153	16663670	MONTENEGRO MONTEZA FERNANDO ELIAS	10,248	0	0	0	10,248	0	0	0	0	0	0	0	3,420	3,420	3,408
4154	16756601	MONTENEGRO MONTEZA JULIO CESAR	731	210	522	0	0	270	461	0	0	0	0	0	0	0	0
4155	16663448	MONTENEGRO MONTEZA RAMIRO	6,669	0	0	0	6,669	0	0	0	0	0	0	0	2,400	2,400	1,869
4156	16421394	MONTENEGRO QUISPE JUAN FRANCISCO	7,718	0	0	0	7,718	0	0	0	0	0	0	0	2,580	2,580	2,558
4157	16501848	MONTENEGRO RIVERA OSCAR MIGUEL	27,674	0	27,674	0	0	1,200	2,400	2,400	2,400	2,400	4,224	4,224	4,224	4,202	0
4158	16511497	MONTENEGRO SAAVEDRA GREGORIO	38,671	0	0	38,671	0	1,200	2,400	2,400	2,400	2,400	6,972	6,972	6,972	6,955	0
4159	16425160	MONTENEGRO SAAVEDRA ORESTES	31,350	1,902	29,449	0	0	1,200	2,400	2,400	2,400	2,400	5,148	5,148	5,148	5,106	0
4160	16665848	MONTENEGRO SANDOVAL GIANINA MABEL	1,585	0	0	0	1,585	0	0	0	0	0	0	0	1,585	0	0
4161	16513614	MONTENEGRO SANTA CRUZ, ANA MARIA	6,976	0	0	6,976	0	102	408	408	408	408	1,320	1,320	1,320	1,282	0
4162	16509556	MONTENEGRO SANTA CRUZ, JUAN LORENZO	6,976	0	0	6,976	0	102	408	408	408	408	1,320	1,320	1,320	1,282	0
4163	17829365	MONTENEGRO SANTA CRUZ, JUANA NATIVIDAD	6,976	0	0	6,976	0	102	408	408	408	408	1,320	1,320	1,320	1,282	0
4164	16618844	MONTENEGRO SANTA CRUZ, JULIA	6,976	0	0	6,976	0	102	408	408	408	408	1,320	1,320	1,320	1,282	0
4165	16615477	MONTENEGRO SANTA CRUZ, LEONOR	6,976	0	0	6,976	0	102	408	408	408	408	1,320	1,320	1,320	1,282	0
4166	16618848	MONTENEGRO SANTA CRUZ, LUCINDA	6,976	0	0	6,976	0	102	408	408	408	408	1,320	1,320	1,320	1,282	0
4167	16434558	MONTENEGRO SOLIS FELIX	15,097	0	15,097	0	0	1,200	2,400	2,400	2,400	2,400	2,400	1,897	0	0	0
4168	16501964	MONTENEGRO VEGA ARTURO	9,059	0	0	0	9,059	0	0	0	0	0	0	0	3,024	3,024	3,011
4169	40095331	MONTENEGRO VERGARA OMAR FELIX	3,588	2,397	1,191	0	0	600	2,400	588	0	0	0	0	0	0	0
4170	16410657	MONTERO CORREA LUIS FELIPE	20,353	15,509	1,089	3,755	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,353	0
4171	16463513	MONTERO VDA DE CADENILLAS REYNA ISABEL	14,698	0	0	14,698	0	1,200	2,400	2,400	2,400	2,400	2,400	1,498	0	0	0
4172	80271978	MONTERO VITON JOSE LUIS	8,423	0	0	0	8,423	0	0	0	0	0	0	0	2,808	2,808	2,807
4173	16640697	MONTES JULCA CESAR SEGUNDO	123,964	2,594	104,053	17,317	0	3,504	2,400	2,400	2,400	2,400	27,720	27,720	27,720	27,700	0
4174	43139413	MONTES JULCA, MARIA DEL ROSARIO	62,427	0	0	62,427	0	600	1,200	1,200	1,200	1,200	14,268	14,268	14,268	14,223	0
4175	16480423	MONTEZA BERNAL JUAN	33,534	0	33,534	0	0	1,200	2,400	2,400	2,400	2,400	5,688	5,688	5,688	5,670	0
4176	16452031	MONTEZA CABANILLAS JORGE	16,396	960	238	0	15,198	0	0	0	0	0	0	0	5,472	5,472	5,452
4177	16499293	MONTEZA CABANILLAS JOSE AVELINO	33,832	0	0	33,832	0	3,000	10,413	10,413	10,006	0	0	0	0	0	0
4178	16640056	MONTEZA CABANILLAS LUIS	37,886	2,350	35,536	0	0	1,200	2,400	2,400	2,400	2,400	6,780	6,780	6,780	6,746	0
4179	16450550	MONTEZA CABANILLAS YOLANDA	481	213	269	0	0	177	304	0	0	0	0	0	0	0	0
4180	16435691	MONTEZA CANTOS DORA	13,525	0	0	13,525	0	1,200	2,400	2,400	2,400	2,400	2,400	325	0	0	0
4181	16468317	MONTEZA CANTOS RIGOBERTO	8,228	0	0	0	8,228	0	0	0	0	0	0	0	2,748	2,748	2,732
4182	16452025	MONTEZA CASUSOL JOSE SEGUNDO	8,531	0	0	0	8,531	0	0	0	0	0	0	0	2,844	2,844	2,843
4183	16442312	MONTEZA CAZUSOL MANUEL	44,199	1,523	42,677	0	0	1,362	2,400	2,400	2,400	2,400	8,316	8,316	8,316	8,289	0
4184	16510987	MONTEZA CHUYO MANUEL	49,825	17,394	32,431	0	0	1,200	2,400	2,400	2,400	2,400	9,768	9,768	9,768	9,721	0
4185	16508649	MONTEZA CHUYO MIGUEL	8,493	0	0	8,493	0	1,200	2,400	2,400	2,400	93	0	0	0	0	0
4186	16698761	MONTEZA CIEZA ARMANDO	21,441	6,327	775	0	14,339	0	0	0	0	0	0	0	7,152	7,152	7,137
4187	16446335	MONTEZA CIEZA DANIEL	8,446	6,843	1,603	0	0	600	2,400	2,400	2,400	646	0	0	0	0	0
4188	16690566	MONTEZA CIEZA JESUS	2,183	0	0	2,183	0	600	1,583	0	0	0	0	0	0	0	0
4189	16563359	MONTEZA CONTRERAS HUMBERTO	8,300	0	0	0	8,300	0	0	0	0	0	0	0	2,772	2,772	2,756
4190	16513157	MONTEZA DAVILA ESTEBAN	48,142	8,368	39,775	0	0	1,200	2,400	2,400	2,400	2,400	9,336	9,336	9,336	9,334	0
4191	16513159	MONTEZA DAVILA MARCIAL	68,649	8,708	59,940	0	0	1,533	2,400	2,400	2,400	2,400	14,388	14,388	14,388	14,352	0
4192	16511803	MONTEZA DAVILA MILCIADES	32,644	0	0	32,644	0	3,000	11,134	11,134	7,375	0	0	0	0	0	0
4193	16405399	MONTEZA DELGADO ADOLFO	33,436	306	29,875	3,256	0	1,200	2,400	2,400	2,400	2,400	5,664	5,664	5,664	5,644	0
4194	16711011	MONTEZA FLORES JOSE LORENZO	22,039	682	2,991	0	18,365	0	0	0	0	0	0	0	7,356	7,356	7,327
4195	41518306	MONTEZA GUEVARA ESTEBAN EDILBERTO	9,018	1,874	0	0	7,144	0	0	0	0	0	0	0	3,012	3,012	2,994
4196	41038865	MONTEZA HUATAY JUAN CARLOS	7,385	0	0	0	7,385	0	0	0	0	0	0	0	2,472	2,472	2,441
4197	16508188	MONTEZA MILIAN OSCAR MILCIADES	15,128	0	0	0	15,128	0	0	0	0	0	0	0	5,052	5,052	5,024
4198	16787299	MONTEZA MONTENEGRO DAVID	6,104	0	0	0	6,104	0	0	0	0	0	0	0	2,400	2,400	1,304
4199	44546273	MONTEZA MONTENGRO, LEYDI ANALY	604	0	0	604	0	171	433	0	0	0	0	0	0	0	0
4200	16450952	MONTEZA MORI AMADO	13,506	0	13,506	0	0	1,200	2,400	2,400	2,400	2,400	2,400	306	0	0	0

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4201	16447732	MONTEZA PUELLES JOSE ANTONIO	31,043	0	31,043	0	0	1,200	2,400	2,400	2,400	2,400	5,064	5,064	5,064	5,051	0
4202	16458458	MONTEZA RUPAY HILDA ARSENIA	11,379	0	11,379	0	0	1,200	2,400	2,400	2,400	2,400	579	0	0	0	0
4203	16407493	MONTEZA RUPAY, LUISA PRIMITIVA	28,317	0	0	28,317	0	600	1,200	1,200	1,200	1,200	5,736	5,736	5,736	5,709	0
4204	16776094	MONTEZA SALDAÑA RONALD	10,777	0	0	0	10,777	0	0	0	0	0	0	0	3,600	3,600	3,577
4205	06883465	MONTEZA SANCHEZ, BERNARDO	611	0	0	611	0	225	386	0	0	0	0	0	0	0	0
4206	16462245	MONTEZA SANCHEZ, JUANA AGRIPINA	608	0	0	608	0	228	380	0	0	0	0	0	0	0	0
4207	16511919	MONTEZA SANCHEZ, MARIA TRINIDAD	608	0	0	608	0	228	380	0	0	0	0	0	0	0	0
4208	08444348	MONTEZA SANCHEZ, PEDRO	612	0	0	612	0	225	387	0	0	0	0	0	0	0	0
4209	16510214	MONTEZA SANCHEZ, SANTOS GENARA	634	0	0	634	0	237	397	0	0	0	0	0	0	0	0
4210	16405086	MONTEZA SEGURA RAUL	23,436	0	23,436	0	0	1,200	2,400	2,400	2,400	2,400	3,168	3,168	3,168	3,132	0
4211	41002511	MONTEZA TERRONES HERMES MARCIAL	4,981	4,128	853	0	0	600	2,400	1,981	0	0	0	0	0	0	0
4212	03700139	MONTEZA VASQUEZ JOSE	10,411	0	502	0	9,909	0	0	0	0	0	0	0	3,480	3,480	3,451
4213	16438018	MONTEZA VEGA ANSELMO	54,610	24,107	30,503	0	0	1,200	2,400	2,400	2,400	2,400	10,956	10,956	10,956	10,942	0
4214	16458593	MONTEZA VEGA SEGUNDO EDUARDO	33,120	0	33,120	0	0	1,164	2,400	2,400	2,400	2,400	5,592	5,592	5,592	5,580	0
4215	16474484	MONTOYA BARRANTES ALBERTO	37,540	0	37,540	0	0	1,200	2,400	2,400	2,400	2,400	6,696	6,696	6,696	6,652	0
4216	40452866	MONTOYA LOPEZ EVER ALBERTO	900	95	805	0	0	336	564	0	0	0	0	0	0	0	0
4217	43398475	MONTOYA LOPEZ VDA DE GONZALES YTALA	4,686	0	0	4,686	0	1,200	2,400	1,086	0	0	0	0	0	0	0
4218	40732613	MONTOYA MEDINA ALEXANDER HUMBERTO	8,788	0	0	0	8,788	0	0	0	0	0	0	0	2,940	2,940	2,908
4219	17451889	MONTOYA MEDINA MARIA JESUS	9,727	0	0	0	9,727	0	0	0	0	0	0	0	3,252	3,252	3,223
4220	16662877	MONTOYA OLIVOS EDILBERTO	442	83	359	0	0	165	277	0	0	0	0	0	0	0	0
4221	16426629	MONTOYA OLIVOS ERNESTO	66,524	0	0	66,524	0	3,000	10,841	10,841	10,841	10,841	10,841	9,320	0	0	0
4222	16437945	MONTOYA OLIVOS JOSE ALFREDO	35,604	0	35,604	0	0	1,200	2,400	2,400	2,400	2,400	6,204	6,204	6,204	6,192	0
4223	16453659	MONTOYA RODRIGUEZ ANISIA DORALIZA	37,624	18,636	18,988	0	0	1,200	2,400	2,400	2,400	2,400	6,708	6,708	6,708	6,700	0
4224	16711078	MONTOYA SAAVEDRA DE PRECIADO SILVIA ESMERA	4,313	0	0	4,313	0	1,200	2,400	713	0	0	0	0	0	0	0
4225	16643882	MONTOYA TORRES SANTOS ARMENGOL	7,818	0	0	0	7,818	0	0	0	0	0	0	0	2,616	2,616	2,586
4226	07732750	MONTOYA VALLEJOS OSIELO MIRES	556	178	378	0	0	207	349	0	0	0	0	0	0	0	0
4227	16405255	MONTOYA VIDARTE SEGUNDO MARC	36,832	9,831	18,069	8,932	0	1,200	2,400	2,400	2,400	2,400	6,516	6,516	6,516	6,484	0
4228	16474503	MONTOYA VILLALOBOS ULICES	48,086	7,249	40,838	0	0	1,323	2,400	2,400	2,400	2,400	9,300	9,300	9,300	9,263	0
4229	40669785	MONTOYA YESQUEN HAYDEE	2,788	0	0	2,788	0	600	2,188	0	0	0	0	0	0	0	0
4230	16474404	MOORE PACHERREZ FELIPE	60,083	2,372	23,305	1,035	33,370	0	0	0	0	0	0	0	20,028	20,028	20,027
4231	16491758	MOORE SERNAQUE MANUEL NATIVIDAD	9,071	4,227	4,845	0	0	600	2,400	2,400	2,400	1,271	0	0	0	0	0
4232	16802075	MOORE VASQUEZ JIMMY BURKY	6,871	0	0	0	6,871	0	0	0	0	0	0	0	2,400	2,400	2,071
4233	16500207	MORA ATENCIO CARLOS AUGUSTO	56,513	5,855	36,293	14,364	0	1,332	2,400	2,400	2,400	2,400	11,400	11,400	11,400	11,381	0
4234	16500274	MORA ATENCIO MANUEL	61,177	28,785	25,283	7,110	0	600	2,400	2,400	2,400	2,400	12,756	12,756	12,756	12,709	0
4235	16469804	MORA DE SECLEN TEODORA	2,660	0	0	2,660	0	750	1,500	410	0	0	0	0	0	0	0
4236	47284142	MORA RODRIGUEZ JANET IVONNE	4,882	408	0	4,474	0	300	1,200	1,200	1,200	982	0	0	0	0	0
4237	16806788	MORA RODRIGUEZ, EDWIN ALAN	4,722	0	0	4,722	0	150	600	600	600	600	600	600	600	372	0
4238	80389402	MORA RODRIGUEZ, GROVER EDWARD	4,722	0	0	4,722	0	150	600	600	600	600	600	600	600	372	0
4239	80269733	MORA RODRIGUEZ, MINICA DEL ROCIO	4,721	0	0	4,721	0	150	600	600	600	600	600	600	600	371	0
4240	16643950	MORALES AMAYA JUAN BAUTISTA	10,607	0	0	0	10,607	0	0	0	0	0	0	0	3,540	3,540	3,527
4241	16643063	MORALES DE POLO ISABEL	3,794	0	0	3,794	0	1,200	2,400	194	0	0	0	0	0	0	0
4242	16466553	MORALES FIGUEROA ESPERANZA SANTOS	998	0	0	998	0	600	398	0	0	0	0	0	0	0	0
4243	16405275	MORALES HUAMAN ANDRES FRANCO	47,877	0	0	47,877	0	4,500	11,484	11,484	11,484	8,925	0	0	0	0	0
4244	16550811	MORALES HUAMAN ANTONIO	134,282	52,990	81,292	0	0	1,560	2,400	2,400	2,400	2,400	30,792	30,792	30,792	30,746	0
4245	43767843	MORALES LOPEZ JIMMY	3,116	0	0	3,116	0	132	528	528	528	528	528	344	0	0	0
4246	40338066	MORALES PUMA JOSE ENRIQUE	724	195	528	0	0	270	454	0	0	0	0	0	0	0	0
4247	16657681	MORALES RAMIREZ SEGUNDO PEDRO	3,226	0	0	3,226	0	66	264	264	264	264	528	528	528	520	0
4248	16689763	MORALES RAMIREZ, CESAR ANDRES	3,116	0	0	3,116	0	132	528	528	528	528	528	344	0	0	0
4249	10163461	MORALES RAMIREZ, HAYDEE	3,116	0	0	3,116	0	132	528	528	528	528	528	344	0	0	0
4250	16704132	MORALES RAMIREZ, LILIANA	3,116	0	0	3,116	0	132	528	528	528	528	528	344	0	0	0

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4251	16550884	MORALES RAMIREZ, MARITZA	3,116	0	0	3,116	0	132	528	528	528	528	528	344	0	0	0
4252	80269709	MORALES RAMIREZ, SILVIA	3,116	0	0	3,116	0	132	528	528	528	528	528	344	0	0	0
4253	16442340	MORALES RAMOS JOSE FRANCISCO	36,207	8,469	27,738	0	0	1,200	2,400	2,400	2,400	2,400	6,360	6,360	6,360	6,327	0
4254	16472368	MORALES RIVAS LUIS SEGUNDO	9,502	0	0	0	9,502	0	0	0	0	0	0	0	3,168	3,168	3,166
4255	16425009	MORALES SILVA ISIDRO	11,800	0	0	0	11,800	0	0	0	0	0	0	0	3,936	3,936	3,928
4256	16425008	MORALES SILVA OSCAR	196	0	196	0	0	72	124	0	0	0	0	0	0	0	0
4257	80514081	MORALES TAPIA DE.FDEZ CARMEN RO	2,695	0	0	2,695	0	600	2,095	0	0	0	0	0	0	0	0
4258	16452141	MORALES VILLEGAS GERMAN	114,838	55,231	13,842	15,264	30,501	980	14,304	14,304	14,304	14,304	14,304	14,304	14,304	13,730	0
4259	16509585	MORALES YDROGO DE LEYVA ROSARIO	33,857	0	0	33,857	0	1,200	2,400	2,400	2,400	2,400	5,772	5,772	5,772	5,741	0
4260	45082799	MORANTE CUMPA JEANCARLOS ALEXANDER	152	25	127	0	0	123	29	0	0	0	0	0	0	0	0
4261	16405053	MORANTE GRANADOS LUIS ANTONIO	71,195	30,399	40,797	0	0	1,458	2,400	2,400	2,400	2,400	15,036	15,036	15,036	15,029	0
4262	16465933	MORANTE MONTES CARLOS	28,258	10,488	17,769	0	0	1,200	2,400	2,400	2,400	2,400	4,368	4,368	4,368	4,354	0
4263	16501834	MORANTE VELASQUEZ SALOMON	7,691	83	0	7,609	0	600	2,400	2,400	2,291	0	0	0	0	0	0
4264	16622941	MORE CARMEN CIPRIANO	6,499	0	0	0	6,499	0	0	0	0	0	0	0	2,400	2,400	1,699
4265	16442336	MORE COBEÑAS HUMBERTO	2,274	373	822	1,078	0	150	600	600	600	324	0	0	0	0	0
4266	42666640	MORE COBEÑAS, LUISA MEDALITH	3,173	0	0	3,173	0	300	1,200	1,200	473	0	0	0	0	0	0
4267	16472229	MORE COBEÑAS, MARGARITA	3,173	0	0	3,173	0	300	1,200	1,200	473	0	0	0	0	0	0
4268	16462587	MORE GALARRETA JUAN WUALBERTO	2,139	0	2,139	0	0	1,200	939	0	0	0	0	0	0	0	0
4269	17584259	MORE GUTIERREZ MARIAGLADYS	390	0	0	390	0	390	0	0	0	0	0	0	0	0	0
4270	16402535	MORE HUAMAN SANTOS	10,620	0	0	0	10,620	0	0	0	0	0	0	0	3,552	3,552	3,516
4271	08177315	MORE HUAMAN, MARIA TERESA	1,151	0	0	1,151	0	0	0	0	0	0	1,151	0	0	0	0
4272	77467248	MORE HUAMAN, MARYORIE ESTEFANY DE JESUS	1,151	0	0	1,151	0	0	0	0	0	0	1,151	0	0	0	0
4273	16452017	MORE LITANO JOSE ALEJANDRO	43,398	11,377	32,021	0	0	1,200	2,400	2,400	2,400	2,400	8,160	8,160	8,160	8,118	0
4274	80272021	MORE LOPEZ LUIS ALBERTO	5,247	0	0	5,247	0	600	2,400	2,247	0	0	0	0	0	0	0
4275	16772393	MORE MAZA FELIPE	6,589	0	0	0	6,589	0	0	0	0	0	0	0	2,400	2,400	1,789
4276	16682215	MORE MAZA GLADYSSANTOS	7,698	0	0	7,698	0	600	2,400	2,400	2,298	0	0	0	0	0	0
4277	16442344	MORE MORE JOSE DEL CARMEN	15,683	0	14,051	1,632	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	83	0	0
4278	40689694	MORE OLIVA ROXANA MARIBEL	811	483	328	0	0	303	508	0	0	0	0	0	0	0	0
4279	45689315	MORE PACHERREZ JIM JUNNIOR	500	160	340	0	0	183	317	0	0	0	0	0	0	0	0
4280	16465940	MORE PACHERREZ JULIO	91,510	0	0	91,510	0	3,000	12,738	12,738	12,738	12,738	12,738	12,738	12,084	0	0
4281	16466596	MORE PACHERREZ PEDRO	18,136	0	0	0	18,136	0	0	0	0	0	0	0	6,048	6,048	6,040
4282	16463581	MORE PACHERREZ RICARDO	56,904	0	0	56,904	0	6,000	18,000	18,000	14,904	0	0	0	0	0	0
4283	16802655	MORE PACHERREZ WALTER ORLANDO	10,288	3,356	6,932	0	0	1,200	2,400	2,400	2,400	1,888	0	0	0	0	0
4284	16471543	MORE SANCHEZ ROSA	1,532	0	0	1,532	0	570	962	0	0	0	0	0	0	0	0
4285	16451579	MORE YOVERA JOSE MARCELINO	21,381	0	21,381	0	0	1,200	2,400	2,400	2,400	2,400	2,652	2,652	2,652	2,625	0
4286	16466587	MORE ZAPATA ARMANDO	3,992	3,776	216	0	0	1,200	2,400	392	0	0	0	0	0	0	0
4287	16730595	MORETO SANCHEZ LENIN STALY	2,319	0	0	2,319	0	2,319	0	0	0	0	0	0	0	0	0
4288	16510961	MORI CHIROQUE GENARO	23,019	6,753	16,266	0	0	1,200	2,400	2,400	2,400	2,400	3,060	3,060	3,060	3,039	0
4289	16663425	MORI PAZ JOSE ALEJANDRO	6,489	0	0	0	6,489	0	0	0	0	0	0	0	2,400	2,400	1,689
4290	80384635	MORI PAZ WILDER	1,681	567	1,115	0	0	453	1,228	0	0	0	0	0	0	0	0
4291	18857625	MOSQUERA CHALAN JOSE ANTONIO	7,959	0	0	0	7,959	0	0	0	0	0	0	0	2,664	2,664	2,631
4292	16499641	MUNDACA DIEZ CARLOS EDUARDO	68	68	0	0	0	68	0	0	0	0	0	0	0	0	0
4293	16474542	MUNDACA RAMOS FELIX	73,002	24,311	48,691	0	0	1,527	2,400	2,400	2,400	2,400	15,480	15,480	15,480	15,435	0
4294	16643047	MUNDACA VDA DE RIVERA LUZ MARIA	33,198	0	0	33,198	0	1,200	2,400	2,400	2,400	2,400	5,604	5,604	5,604	5,586	0
4295	16801415	MUNOZ GALLARDO OSCAR	5,079	1,954	1,922	0	1,203	0	0	0	0	0	0	0	2,400	2,400	279
4296	16469835	MUNOZ TARRILLO TEODORO	20,742	6,587	14,155	0	0	1,200	2,400	2,400	2,400	2,400	2,496	2,496	2,496	2,454	0
4297	16511988	MUNOZ VALENCIA JUAN	24,250	1,700	22,550	0	0	1,200	2,400	2,400	2,400	2,400	3,372	3,372	3,372	3,334	0
4298	16491753	MUÑOZ ACUÑA LORENZO	61,659	0	61,659	0	0	1,236	2,400	2,400	2,400	2,400	12,708	12,708	12,708	12,699	0
4299	16469965	MUÑOZ BALLENA AMADOR	12,915	0	12,915	0	0	1,200	2,400	2,400	2,400	2,400	2,115	0	0	0	0
4300	16466438	MUÑOZ BALLENA RAMON	12,390	7,005	5,385	0	0	1,200	2,400	2,400	2,400	2,400	1,590	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4301	16474422	MUÑOZ CLAVO GLICERIO	71,575	20,187	51,388	0	0	1,200	2,400	2,400	2,400	2,400	15,204	15,204	15,204	15,163	0
4302	16474523	MUÑOZ DIAZ ANIBAL	98,038	0	0	98,038	0	3,000	18,000	18,000	18,000	18,000	18,000	5,038	0	0	0
4303	45909190	MUÑOZ GALLARDO JOSE ANTONIO	794	0	0	0	794	0	0	0	0	0	0	0	794	0	0
4304	41123715	MUÑOZ GARCIA JOEL	7,690	0	0	0	7,690	0	0	0	0	0	0	0	2,568	2,568	2,554
4305	16449098	MUÑOZ GUIVAR JAIME ORLANDO	35,148	9,704	25,445	0	0	1,200	2,400	2,400	2,400	2,400	6,096	6,096	6,096	6,060	0
4306	16466581	MUÑOZ GUTIERREZ JOHNNY ALBERTO	10,401	0	0	0	10,401	0	0	0	0	0	0	0	3,468	3,468	3,465
4307	16634739	MUÑOZ GUTIERREZ ROBERTO CARLOS	8,375	1,482	0	0	6,893	0	0	0	0	0	0	0	2,796	2,796	2,783
4308	16469110	MUÑOZ MEDINA MAVILES	4,476	0	4,476	0	0	1,200	2,400	876	0	0	0	0	0	0	0
4309	16760980	MUÑOZ NUÑEZ JOSE HUMBERTO	10,813	0	0	0	10,813	0	0	0	0	0	0	0	3,612	3,612	3,589
4310	16478450	MUÑOZ ROJAS JUAN	8,442	0	0	0	8,442	0	0	0	0	0	0	0	2,820	2,820	2,802
4311	16454017	MUÑOZ VILLALOBOS SAMUEL	36,424	0	0	36,424	0	3,000	11,205	11,205	11,014	0	0	0	0	0	0
4312	17640972	MUÑOZ ZULOETA JUAN MANUEL	11,603	1,417	0	0	10,187	0	0	0	0	0	0	0	3,876	3,876	3,851
4313	16451252	MURO ALARCON EDITH	688	0	0	688	0	408	280	0	0	0	0	0	0	0	0
4314	16409950	MURO ALARCON VIOLETA	1,251	0	0	1,251	0	468	783	0	0	0	0	0	0	0	0
4315	16702180	MURO ALVARADO DIEGO ALEXANDER	5,423	2,287	3,136	0	0	600	2,400	2,400	23	0	0	0	0	0	0
4316	16732807	MURO AZABACHE JUAN GONZALO	5,337	0	0	0	5,337	0	0	0	0	0	0	0	2,400	2,400	537
4317	16640048	MURO DE ESQUIVEL MARIA ELENA	20,365	0	0	20,365	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,365	0
4318	16450804	MURO DE SANCHEZ LINDAURA G.	13,041	0	0	13,041	0	1,200	2,400	2,400	2,400	2,400	2,241	0	0	0	0
4319	17636545	MURO GIRON JUAN CARLOS	10,851	0	0	0	10,851	0	0	0	0	0	0	0	3,624	3,624	3,603
4320	16469981	MURO ITURRIA DORIS E.	10,378	0	0	10,378	0	1,200	2,400	2,400	2,400	1,978	0	0	0	0	0
4321	16640520	MURO ITURRIA RODOLFO AUGUSTO	48,759	26,100	11,389	11,270	0	400	2,400	2,400	2,400	2,400	9,696	9,696	9,696	9,671	0
4322	16485189	MURO SANTISTEBAN CARMEN	31,789	0	0	31,789	0	600	1,200	1,200	1,200	1,200	6,600	6,600	6,600	6,589	0
4323	16467881	MURO SANTISTEBAN JOSE ISIDRO	16,478	5,203	11,275	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	878	0	0
4324	80253655	MURO SANTISTEBAN LUCINDA	63	0	0	63	0	63	0	0	0	0	0	0	0	0	0
4325	16656972	MURO UBILLUS BERTHA ISABEL	73	0	0	73	0	73	0	0	0	0	0	0	0	0	0
4326	16405100	NAMUCHE COBENAS VALENTIN	40,912	10,984	29,928	0	0	1,200	2,400	2,400	2,400	2,400	7,536	7,536	7,536	7,504	0
4327	16438124	NAMUCHE COVEÑAS NARCIZO	69,118	8,240	60,878	0	0	1,584	2,400	2,400	2,400	2,400	14,484	14,484	14,484	14,482	0
4328	16505429	NAMUCHE FARRO#AN JUAN MIGUEL	2,037	1,018	1,019	0	0	272	1,089	675	0	0	0	0	0	0	0
4329	16704157	NAMUCHE FERNANDEZ FLORO	21,459	9,150	0	0	12,309	0	0	0	0	0	0	0	7,164	7,164	7,131
4330	16655389	NAMUCHE FERNANDEZ PAULO	6,783	0	0	0	6,783	0	0	0	0	0	0	0	2,400	2,400	1,983
4331	03644925	NAMUCHE SERNAQUE MARIANA	1,834	765	1,070	0	0	429	1,405	0	0	0	0	0	0	0	0
4332	16469974	NANEZ ARRASCO JOSE FACILISCO	9,459	0	9,459	0	0	1,200	2,400	2,400	2,400	1,059	0	0	0	0	0
4333	16640180	NANEZ DIAZ EMILIANA	8,092	0	0	8,092	0	300	1,200	1,200	1,200	1,200	1,200	1,200	592	0	0
4334	16425027	NAQUICHE MONJE MARIA SUSANA	6,336	0	0	6,336	0	600	2,400	2,400	936	0	0	0	0	0	0
4335	16470928	NAQUICHE PRADO ALEJANDRO	73,030	19,290	22,222	1,971	29,547	930	0	0	0	0	0	0	24,036	24,036	24,028
4336	16698454	NAQUICHE PRADO JOSE PASCUAL	9,883	0	0	0	9,883	0	0	0	0	0	0	0	3,300	3,300	3,283
4337	40301359	NAQUICHE SANTAMARIA ANA	5,148	437	0	4,711	0	600	2,400	2,148	0	0	0	0	0	0	0
4338	16727755	NAQUICHE SANTAMARIA JOSE DOLORES	8,921	0	0	0	8,921	0	0	0	0	0	0	0	2,976	2,976	2,969
4339	16472331	NAQUICHE YAMUNAQUE JUAN FRAN	20,880	1,814	19,066	0	0	1,200	2,400	2,400	2,400	2,400	2,532	2,532	2,532	2,484	0
4340	16472256	NAQUICHE YAMUNAQUE MERCEDES	31,487	2,496	28,992	0	0	1,200	2,400	2,400	2,400	2,400	5,172	5,172	5,172	5,171	0
4341	16715868	NAQUICHE YAMUNAQUE NOEMI	2,027	0	0	2,027	0	600	1,427	0	0	0	0	0	0	0	0
4342	16733157	NAVAL CORONEL SEGUNDO JORGE	8,966	0	0	0	8,966	0	0	0	0	0	0	0	3,000	3,000	2,966
4343	16510658	NAVAL SALDAÑA JORGE	36,688	0	36,688	0	0	1,200	2,400	2,400	2,400	2,400	6,480	6,480	6,480	6,448	0
4344	16513621	NAVAL SANDANA ADAN	9,745	8,937	808	0	0	1,200	2,400	2,400	2,400	1,345	0	0	0	0	0
4345	16444512	NAVARRETE SIPION JULIO CARLOS	16,686	6,987	0	0	9,699	0	0	0	0	0	0	0	5,568	5,568	5,550
4346	16678956	NAVARRO BORRERO WALTER RICARDO	9,678	4,115	1,026	4,538	0	600	2,400	2,400	2,400	1,878	0	0	0	0	0
4347	16466533	NAVARRO CHANCAFE GENARO	63,729	32,979	30,750	0	0	1,860	2,400	2,400	2,400	2,400	13,068	13,068	13,068	13,065	0
4348	16442368	NAVARRO VASQUEZ MILCIADES	6,083	0	0	0	6,083	0	0	0	0	0	0	0	2,400	2,400	1,283
4349	16437583	NEGRETE FLORES WUALTER HUGO	8,842	0	0	0	8,842	0	0	0	0	0	0	0	2,952	2,952	2,938
4350	16445815	NEGRON CRUZ JOSE	30,096	9,172	20,924	0	0	1,200	2,400	2,400	2,400	2,400	4,836	4,836	4,836	4,788	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4351	16491604	NEGRON CRUZ LUIS	32,359	27,385	4,974	0	0	1,200	2,400	2,400	2,400	2,400	5,400	5,400	5,400	5,359	0
4352	44732403	NEGRON JUAREZ JORGE	357	311	46	0	0	132	225	0	0	0	0	0	0	0	0
4353	16732984	NEGRON SERNAQUE CESAR GERMAN	8,105	0	0	0	8,105	0	0	0	0	0	0	0	2,712	2,712	2,681
4354	16640518	NEGRON VALLADARES JOSE ALBERTO	46,077	11,596	34,443	39	0	1,200	2,400	2,400	2,400	2,400	8,820	8,820	8,820	8,817	0
4355	16499910	NERVAES CUMPEN PEDRO PABLO	52,661	8,130	41,683	2,849	0	1,374	2,400	2,400	2,400	2,400	10,428	10,428	10,428	10,403	0
4356	16663437	NEVADO HERRERA SEGUNDO ORLANDO	3,434	632	1,672	1,129	0	0	0	0	0	0	600	600	1,128	1,106	0
4357	16509477	NEVADO HERRERA TEODORO	21,298	6,997	14,301	0	0	1,200	2,400	2,400	2,400	2,400	2,628	2,628	2,628	2,614	0
4358	16619834	NEVADO VILLALOBOS NIMIA	6,121	0	0	6,121	0	600	2,400	2,400	721	0	0	0	0	0	0
4359	16719720	NEVADO VILLALOBOS TEODORO	7,258	0	0	0	7,258	0	0	0	0	0	0	0	2,424	2,424	2,410
4360	42551467	NEYRA CASTILLO EDDY SEGUNDO	1,514	0	0	1,514	0	0	0	0	0	0	0	0	1,514	0	0
4361	44541962	NEYRA CASTILLO JORGE LUIS	340	294	46	0	0	126	214	0	0	0	0	0	0	0	0
4362	JUDI3373	NI#O BARRETO TERESA MILAGROS	946	0	0	946	0	354	592	0	0	0	0	0	0	0	0
4363	16802583	NIÐO MASA ROSA	499	0	0	499	0	183	316	0	0	0	0	0	0	0	0
4364	16682101	NIETO DELGADO, JUAN	2,888	0	0	2,888	0	201	804	804	804	275	0	0	0	0	0
4365	16438208	NIETO DELGADO, WILFREDO	2,888	0	0	2,888	0	201	804	804	804	275	0	0	0	0	0
4366	16460391	NINO LOPEZ ALFARO SANTOS	25,073	1,652	23,421	0	0	1,200	2,400	2,400	2,400	2,400	3,576	3,576	3,576	3,545	0
4367	41397058	NINO LUQUE BLANCA PRISCILLA	339	212	127	0	0	126	213	0	0	0	0	0	0	0	0
4368	16521088	NINO SILVA ALVARO	26,581	18,850	7,731	0	0	600	2,400	2,400	2,400	2,400	4,104	4,104	4,104	4,069	0
4369	16444559	NINO SILVA AUGUSTO	45,951	33,527	12,424	0	0	600	2,400	2,400	2,400	2,400	8,940	8,940	8,940	8,931	0
4370	41037736	NINO SILVA RAUL NICOLAS	573	0	573	0	0	213	360	0	0	0	0	0	0	0	0
4371	16793157	NIÑO SILVA ELMER	7,953	0	0	0	7,953	0	0	0	0	0	0	0	2,652	2,652	2,649
4372	16640191	NIQUEN GUEVARA JULIO EDUARDO	1,237	0	0	0	1,237	0	0	0	0	0	0	0	1,237	0	0
4373	JUDI2913	NIQUEN GUEVARA LAURA C.	460	0	0	460	0	171	289	0	0	0	0	0	0	0	0
4374	16425015	NIQUIN ZULOETA FELIX ROSSE	27,523	0	0	27,523	0	3,000	11,031	11,031	2,461	0	0	0	0	0	0
4375	16425046	NIQUIN ZULOETA JUAN	9,280	0	0	0	9,280	0	0	0	0	0	0	0	3,096	3,096	3,088
4376	41899485	NIRIA DELGADO GONZALES	7,138	0	0	7,138	0	600	2,400	2,400	1,738	0	0	0	0	0	0
4377	16635458	NIZAMA CASTILLO VICTOR	46,047	18,731	27,316	0	0	1,200	2,400	2,400	2,400	2,400	8,820	8,820	8,820	8,787	0
4378	10406064	NIZAMA FLORES JULIO CESAR	7,585	0	0	0	7,585	0	0	0	0	0	0	0	2,532	2,532	2,521
4379	16709554	NIZAMA GUEVARA, MARITZA VERONICA	8,153	0	0	8,153	0	201	804	804	804	804	1,188	1,188	1,188	1,172	0
4380	16470947	NIZAMA GUEVARA, MIGUEL ANGEL	8,153	0	0	8,153	0	201	804	804	804	804	1,188	1,188	1,188	1,172	0
4381	16688825	NIZAMA HERRERA ROMAN FRANCISCO	6,876	0	0	0	6,876	0	0	0	0	0	0	0	2,400	2,400	2,076
4382	16501963	NIZAMA LOZADA JOSE	46,764	17,083	3,519	5,808	20,353	0	0	0	0	0	0	0	15,588	15,588	15,588
4383	16665439	NIZAMA MORE ENRIQUE	11,395	0	0	0	11,395	0	0	0	0	0	0	0	3,804	3,804	3,787
4384	16786199	NIZAMA OYOLA MERCEDES	6,939	0	0	6,939	0	600	2,400	2,400	1,539	0	0	0	0	0	0
4385	16511594	NIZAMA SANTA CRUZ SEGUNDO ALMAGRO	6,943	0	0	0	6,943	0	0	0	0	0	0	0	2,400	2,400	2,143
4386	16509571	NIZAMA SERNAQUE DE MONTEZA YSABEL	12,394	0	0	12,394	0	750	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,144	0
4387	16663557	NIZAMA SERNAQUE YOVANY	8,878	0	0	8,878	0	600	2,400	2,400	2,400	1,078	0	0	0	0	0
4388	16452118	NIZAMA VILCHEZ ARTEMIO	18,262	0	18,262	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	262	0
4389	16451435	NIZAMA VILCHEZ FAUSTINO	32,449	4,482	27,967	0	0	1,200	2,400	2,400	2,400	2,400	5,424	5,424	5,424	5,377	0
4390	16452200	NIZAMA VILCHEZ MANUEL SANTOS	82,592	40,801	41,791	0	0	1,200	2,400	2,400	2,400	2,400	17,952	17,952	17,952	17,936	0
4391	16420746	NIZAMA VILCHEZ OSWALDO	30,757	6,813	23,945	0	0	1,200	2,400	2,400	2,400	2,400	4,992	4,992	4,992	4,981	0
4392	16452145	NIZAMA VILCHEZ PEDRO PABLO	30,281	9,049	21,232	0	0	1,200	2,400	2,400	2,400	2,400	4,872	4,872	4,872	4,865	0
4393	16431022	NOPO RODRIGUEZ ROSA	7,394	0	0	7,394	0	480	1,200	1,200	1,200	1,200	1,200	914	0	0	0
4394	16465834	NORIEGA DE SOBERON ASUNCION	3,329	0	0	3,329	0	330	1,200	1,200	599	0	0	0	0	0	0
4395	16442056	NUÐEZ GUEVARA HERMINIO	63,109	28,671	34,438	0	0	1,200	2,400	2,400	2,400	2,400	13,080	13,080	13,080	13,069	0
4396	16473976	NUNEZ CAMPOS AUGUSTO	22,974	0	22,974	0	0	600	2,400	2,400	2,400	2,400	3,204	3,204	3,204	3,162	0
4397	16502972	NUNEZ CIEZA DIONICIO	60,288	15,821	26,733	17,734	0	1,200	2,400	2,400	2,400	2,400	12,372	12,372	12,372	12,372	0
4398	41289150	NUNEZ MUNOZ WILSON	20,301	16,842	3,459	0	0	600	2,400	2,400	2,400	2,400	2,532	2,532	2,532	2,505	0
4399	27249657	NUNEZ TORO SANTOS DANIELA	28,650	0	0	28,650	0	600	1,200	1,200	1,200	1,200	5,820	5,820	5,820	5,790	0
4400	16425366	NUÑEZ BURGA JOSE RODO	46,024	7,935	12,866	10	25,212	0	0	0	0	0	0	0	15,348	15,348	15,328

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4401	17442262	NUÑEZ DE BURGA ISOLINA	379	0	0	379	0	141	238	0	0	0	0	0	0	0	0
4402	16466428	NUÑEZ DE PAREDES MARIA ISMENIA	57,304	0	0	57,304	0	1,200	2,400	2,400	2,400	2,400	11,628	11,628	11,628	11,620	0
4403	16471770	NUÑEZ DIAZ INDALECIO	5,445	0	0	5,445	0	2,673	2,772	0	0	0	0	0	0	0	0
4404	16580354	NUÑEZ RIMARACHIN NESTOR	103,169	0	0	103,169	0	2,955	11,948	11,948	11,948	11,948	13,112	13,112	13,112	13,087	0
4405	16411081	NUÑEZ RUIZ GUILLERMO	54,218	0	0	54,218	0	3,000	16,631	16,631	16,631	1,326	0	0	0	0	0
4406	16435268	NUÑEZ RUIZ RAFAEL	81,125	33,783	47,301	41	0	1,200	2,400	2,400	2,400	2,400	17,592	17,592	17,592	17,549	0
4407	44097105	NUÑEZ SANCHEZ MARTIN SEBASTIAN	835	0	0	0	835	0	0	0	0	0	0	0	835	0	0
4408	16463489	NUÑEZ VASQUEZ VICTOR	48,095	10,119	37,976	0	0	1,200	2,400	2,400	2,400	2,400	9,324	9,324	9,324	9,323	0
4409	16640081	ÑAÑEZ DE.VASQUEZ LILA	36,440	0	36,440	0	0	1,263	2,400	2,400	2,400	2,400	6,396	6,396	6,396	6,389	0
4410	41307384	ÑAÑEZ INGA EDWIN	4,027	0	0	4,027	0	315	1,200	1,200	1,200	112	0	0	0	0	0
4411	42776186	ÑAÑEZ INGA LUIS	4,027	0	0	4,027	0	315	1,200	1,200	1,200	112	0	0	0	0	0
4412	16793160	ÑAÑEZ INGA MARLENY	4,027	0	0	4,027	0	315	1,200	1,200	1,200	112	0	0	0	0	0
4413	16797963	ÑAÑEZ INGA WILMER LUIS	4,027	0	0	4,027	0	315	1,200	1,200	1,200	112	0	0	0	0	0
4414	41964040	ÑAÑEZ INGA XAVIER	4,027	0	0	4,027	0	315	1,200	1,200	1,200	112	0	0	0	0	0
4415	42042522	ÑAÑEZ INGA YAJAIRA ANALI	4,027	0	0	4,027	0	315	1,200	1,200	1,200	112	0	0	0	0	0
4416	16460244	ÑAÑEZ REQUE ZACARIAS	63,851	34,097	29,755	0	0	1,200	2,400	2,400	2,400	2,400	13,272	13,272	13,272	13,235	0
4417	16715186	ÑIQUEN OTOLEAS JORGE LUIS	5,417	0	0	0	5,417	0	0	0	0	0	0	0	2,400	2,400	617
4418	16596284	ÑIQUEN RUIZ MAXIMO	98,716	33,545	14,031	31,868	19,271	0	0	0	0	0	0	0	32,916	32,916	32,884
4419	16640157	ÑOPO JULCA HUGO BARTOLOME	27,412	0	27,412	0	0	1,200	2,400	2,400	2,400	2,400	4,164	4,164	4,164	4,120	0
4420	16648160	ÑOPO JULCA VICTOR ANACLETO	39,111	0	39,111	0	0	1,200	2,400	2,400	2,400	2,400	7,080	7,080	7,080	7,071	0
4421	40195102	ÑOPO OLIVOS EDUARDO NESTOR	9,624	3,816	0	0	5,807	0	0	0	0	0	0	0	3,216	3,216	3,192
4422	41925437	OBANDO VILLEGAS MARIO SAMUEL	6,946	0	0	0	6,946	0	0	0	0	0	0	0	2,400	2,400	2,146
4423	16644168	OBLITAS ANDONAYRE WILFREDO SEGUNDO	10,201	0	0	0	10,201	0	0	0	0	0	0	0	3,408	3,408	3,385
4424	41300071	OBLITAS CACHAY CARLOS ALBERTO	3,791	0	0	0	3,791	0	0	0	0	0	0	0	2,400	1,391	0
4425	42006976	OBLITAS CACHAY WILLIAM FERNANDO	1,084	0	0	0	1,084	0	0	0	0	0	0	0	1,084	0	0
4426	40550013	OBLITAS CADENA EDWIN ENRIQUE	675	0	0	675	0	0	0	0	0	0	600	75	0	0	0
4427	16480712	OBLITAS CHAVEZ ENRIQUE	10,464	0	0	0	10,464	0	0	0	0	0	0	0	3,492	3,492	3,480
4428	16451277	OBLITAS COLUNCHE JOSE ALEJANDRO	6,710	3,833	187	2,690	0	1,200	2,400	2,400	710	0	0	0	0	0	0
4429	16438076	OBLITAS DE ANGELES ENA MIRIAM	40,177	4,124	4,351	1,978	29,724	0	0	0	0	0	0	0	13,404	13,404	13,369
4430	16508525	OBLITAS FERNANDEZ RAMIRO	1,513	215	464	834	0	288	1,152	73	0	0	0	0	0	0	0
4431	16511986	OBLITAS LLATAS, YOLANDA	1,434	0	0	1,434	0	399	1,035	0	0	0	0	0	0	0	0
4432	16793104	OBLITAS MONTALVO OSCAR WILSON	17,793	0	0	0	17,793	0	0	0	0	0	0	0	5,940	5,940	5,913
4433	16435225	OBLITAS MONTERO EUGENIO	25,183	0	25,183	0	0	1,200	2,400	2,400	2,400	2,400	3,600	3,600	3,600	3,583	0
4434	16419572	OBLITAS MORAN RUFINO	2,865	0	2,865	0	0	1,200	1,665	0	0	0	0	0	0	0	0
4435	16467914	OBLITAS MORANTE WILSON	45,236	0	0	45,236	0	5,500	15,718	15,718	8,299	0	0	0	0	0	0
4436	43585473	OBLITAS SAMAME LUIS	304	96	208	0	0	111	193	0	0	0	0	0	0	0	0
4437	16405024	OCANA BERMEO FELIX	29,888	5,021	24,867	0	0	1,200	2,400	2,400	2,400	2,400	4,776	4,776	4,776	4,760	0
4438	16783427	OCHOA AGUILAR SANTOS	5,472	0	0	5,472	0	636	1,272	1,272	1,272	1,020	0	0	0	0	0
4439	44382390	OCHOA BENAVIDES ELVIS VALENTIN	5,836	4,634	1,202	0	0	600	2,400	2,400	436	0	0	0	0	0	0
4440	16442321	OCHOA CAMPOS SAUL	15,854	0	15,854	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	254	0	0
4441	16488444	OCHOA CORTEZ MARITZA	9,837	0	0	9,837	0	1,200	2,400	2,400	2,400	1,437	0	0	0	0	0
4442	16451976	OCHOA DELGADO REYNALDO	53,786	0	53,786	0	0	1,200	2,400	2,400	2,400	2,400	10,752	10,752	10,752	10,730	0
4443	16438395	OCHOA DELGADO SEGUNDO	24,711	10,468	14,243	0	0	1,200	2,400	2,400	2,400	2,400	3,480	3,480	3,480	3,471	0
4444	16701012	OCHOA DIAZ EMERALDO	10,604	0	0	0	10,604	0	0	0	0	0	0	0	3,540	3,540	3,524
4445	80252013	OCHOA DIAZ ROMEL	404	142	262	0	0	150	254	0	0	0	0	0	0	0	0
4446	16640117	OCHOA DIAZ VALENTIN	1,971	0	0	0	1,971	0	0	0	0	0	0	0	1,971	0	0
4447	16760997	OCHOA FERNANDEZ LEONIDAS	11,775	0	0	0	11,775	0	0	0	0	0	0	0	3,936	3,936	3,903
4448	16658980	OCHOA FLORES ANTONIO	9,128	0	9,128	0	0	1,200	2,400	2,400	2,400	728	0	0	0	0	0
4449	17611671	OCHOA GIL LUIS ALBERTO	12,174	0	0	0	12,174	0	0	0	0	0	0	0	4,068	4,068	4,038
4450	16648885	OCHOA MEDINA EMILIANO	6,497	6,497	0	0	0	1,200	2,400	2,400	497	0	0	0	0	0	0

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nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4451	40413323	OCHOA MEDINA MARIA CELIA	3,624	0	0	3,624	0	600	2,400	624	0	0	0	0	0	0	0
4452	16403026	OCHOA PAUCAR TOBIAS	47,054	11,459	35,595	0	0	1,200	2,400	2,400	2,400	2,400	9,072	9,072	9,072	9,038	0
4453	17622168	OCHOA PEREZ ARMANDO	26,244	0	1,272	0	24,973	0	0	0	0	0	0	0	8,760	8,760	8,724
4454	16422531	OCHOA RAMIREZ SEGUNDO CLEMEN	10,253	0	10,253	0	0	1,200	2,400	2,400	2,400	1,853	0	0	0	0	0
4455	16665819	OCHOA RAMOS ALEJANDRO	16,891	12,334	4,556	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	1,891	0	0
4456	16437830	OCHOA SEMPERTIGUE FLAVIO ASU	31,072	8,676	22,396	0	0	1,200	2,400	2,400	2,400	2,400	5,076	5,076	5,076	5,044	0
4457	41735719	ODAR MORE CESAR ALBERTO	1,207	0	0	0	1,207	0	0	0	0	0	0	0	1,207	0	0
4458	41386806	ODAR MORE SEGUNDO DANIEL	7,667	5,677	1,990	0	0	600	2,400	2,400	2,267	0	0	0	0	0	0
4459	16504607	ODAR ODAR, PEDRO	1,820	0	0	1,820	0	600	1,220	0	0	0	0	0	0	0	0
4460	46318050	ODAR PACHERREZ DAVID	1,816	0	0	0	1,816	0	0	0	0	0	0	0	1,816	0	0
4461	40622369	ODAR PACHERREZ EDWIN	7,080	4,853	2,227	0	0	600	2,400	2,400	1,680	0	0	0	0	0	0
4462	16485097	ODAR PUPUCHE ARMANDO	43,970	7,336	36,633	0	0	1,230	2,400	2,400	2,400	2,400	8,292	8,292	8,292	8,264	0
4463	16467910	ODAR SERRATO FLORENTINO	45,972	0	0	45,972	0	2,640	10,972	10,972	10,972	10,415	0	0	0	0	0
4464	16491637	ODAR SERRATO JOSE DANIEL	64,872	0	0	64,872	0	2,958	11,079	11,079	11,079	11,079	11,079	6,517	0	0	0
4465	16680564	ODIAGA GUEVARA SEGUNDO TOMAS	7,106	0	0	0	7,106	0	0	0	0	0	0	0	2,400	2,400	2,306
4466	16488491	ODIAGA VASQUEZ TOMAS	47,931	9,745	38,185	0	0	1,200	2,400	2,400	2,400	2,400	9,288	9,288	9,288	9,267	0
4467	16680739	OJEDA CHIMOY JUBER SEVERIANO	6,548	0	0	0	6,548	0	0	0	0	0	0	0	2,400	2,400	1,748
4468	16495522	OJEDA NEYRA, ELENA	64,375	0	0	64,375	0	1,740	2,400	2,400	2,400	2,400	13,260	13,260	13,260	13,255	0
4469	40936311	OLANO BARRETO ALFREDO MARTIN	7,334	0	0	0	7,334	1,954	0	0	0	0	0	0	2,400	2,400	580
4470	41861864	OLANO CHACHAPOYAS ROBERTO CARLOS	460	251	209	0	0	171	289	0	0	0	0	0	0	0	0
4471	01033807	OLANO DE BURGA MARIA JESUS	1,881	704	361	816	0	330	1,320	231	0	0	0	0	0	0	0
4472	17562069	OLANO LEON, JOSE ERNESTO	699	0	0	699	0	258	441	0	0	0	0	0	0	0	0
4473	16624500	OLANO LLUMPO SEGUNDO	57,931	3,995	53,937	0	0	1,746	2,400	2,400	2,400	2,400	11,652	11,652	11,652	11,629	0
4474	16405176	OLANO PISFIL JOSE LUIS	24,485	0	23,501	984	0	3,000	2,400	2,400	2,400	2,400	2,976	2,976	2,976	2,957	0
4475	16501891	OLANO RENTERIA SEGUNDO RICARDO	46,875	0	0	2,892	43,984	0	0	0	0	0	0	0	15,636	15,636	15,603
4476	16465944	OLANO TARRILLO FELIX ALEJANDRO	6,787	0	0	0	6,787	0	0	0	0	0	0	0	2,400	2,400	1,987
4477	16437958	OLANO TARRILLO, BALTAZARA MARTINA	3,649	0	0	3,649	0	87	348	348	348	348	552	552	552	514	0
4478	16636002	OLANO TARRILLO, CRUZ JORGE	3,649	0	0	3,649	0	87	348	348	348	348	552	552	552	514	0
4479	16451924	OLANO TARRILLO, MARIANELLA	3,649	0	0	3,649	0	87	348	348	348	348	552	552	552	514	0
4480	17595863	OLANO TARRILLO, MIRTHA YLIANA	3,649	0	0	3,649	0	87	348	348	348	348	552	552	552	514	0
4481	16467998	OLANO TARRILLO, YSMENIA MARINA	3,649	0	0	3,649	0	87	348	348	348	348	552	552	552	514	0
4482	16634956	OLANO TERRONES LILI GEOVANA	591	236	355	0	0	219	372	0	0	0	0	0	0	0	0
4483	16491716	OLAYA SILVA JOSE ABEL	9,360	0	0	0	9,360	0	0	0	0	0	0	0	3,120	3,120	3,120
4484	16450824	OLAYA SILVA, AURORA MILAGROS	3,373	0	0	3,373	0	75	300	300	300	300	528	528	528	514	0
4485	16520502	OLAYA SILVA, CLARA AURORA	3,373	0	0	3,373	0	75	300	300	300	300	528	528	528	514	0
4486	80474194	OLAYA SILVA, HUGO RODOLFO	3,373	0	0	3,373	0	75	300	300	300	300	528	528	528	514	0
4487	16683408	OLAYA SILVA, JULIA ISABEL	3,373	0	0	3,373	0	75	300	300	300	300	528	528	528	514	0
4488	16438322	OLAYA SILVA, MARIA DOLORES	3,373	0	0	3,373	0	75	300	300	300	300	528	528	528	514	0
4489	16690846	OLAYA SILVA, YOLANDA	3,373	0	0	3,373	0	75	300	300	300	300	528	528	528	514	0
4490	41329488	OLAZABAL NIZAMA DAYVI	7,610	0	0	0	7,610	0	0	0	0	0	0	0	2,544	2,544	2,522
4491	41311894	OLAZABAL NIZAMA VERONICA ELIZABETH	2,325	0	0	2,325	0	600	1,200	525	0	0	0	0	0	0	0
4492	17553947	OLAZABAL OLIDEN ARTURO	41,055	0	8,931	0	32,124	0	0	0	0	0	0	0	13,692	13,692	13,671
4493	17552463	OLAZABAL OLIDEN LIZANDRO	42,683	4,334	38,349	0	0	1,200	2,400	2,400	2,400	2,400	7,980	7,980	7,980	7,943	0
4494	16479592	OLAZABAL VDA DE VASQUEZ ERNESTINA	15,966	0	0	15,966	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	366	0	0
4495	16512202	OLIVA CASTILLO PEDRO ANTONIO	28,579	10,886	17,693	0	0	1,200	2,400	2,400	2,400	2,400	4,452	4,452	4,452	4,423	0
4496	16461554	OLIVA CASTILLO SEGUNDO	56,619	21,386	35,233	0	0	1,200	2,400	2,400	2,400	2,400	11,460	11,460	11,460	11,439	0
4497	16509325	OLIVA CASTILLO VALDOMERO	12,956	0	12,956	0	0	1,200	2,400	2,400	2,400	2,400	2,156	0	0	0	0
4498	16485043	OLIVA DAMIAN MELCHOR	20,896	0	20,896	0	0	1,200	2,400	2,400	2,400	2,400	2,532	2,532	2,532	2,500	0
4499	16715384	OLIVA DIAZ EDER SEGUNDO	14,716	5,235	0	0	9,480	0	0	0	0	0	0	0	4,908	4,908	4,900
4500	16499964	OLIVA JIMENEZ PROSPERO	8,493	0	8,493	0	0	1,200	2,400	2,400	2,400	93	0	0	0	0	0

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4501	41657064	OLIVA LLUEN NICKY HERNAN	481	0	0	0	481	0	0	0	0	0	0	0	481	0	0
4502	41640524	OLIVA MALHABER PEDRO ANTONIO	7,356	0	0	0	7,356	0	0	0	0	0	0	0	2,460	2,460	2,436
4503	16458597	OLIVA MENDOZA ROSA ELIZABETH	14,454	0	0	14,454	0	750	1,500	1,500	1,500	1,500	1,932	1,932	1,932	1,908	0
4504	16407555	OLIVA SOLIS OSCAR GUZMAN	49,557	9,621	39,936	0	0	1,200	2,400	2,400	2,400	2,400	9,696	9,696	9,696	9,669	0
4505	16510740	OLIVA SULLON SEGUNDO GREGORIO	19,887	10,334	0	0	9,553	0	0	0	0	0	0	0	6,636	6,636	6,615
4506	16444507	OLIVA TARRILLO FRANCISCO HERMOGENES	10,557	0	0	10,557	0	2,800	7,757	0	0	0	0	0	0	0	0
4507	16419503	OLIVA TARRILLO GUILLERMO ELOY	22,863	0	0	22,863	0	2,381	10,028	10,028	426	0	0	0	0	0	0
4508	16492490	OLIVA URRUTIA, FLOR MARIA	2,083	0	0	2,083	0	300	1,200	583	0	0	0	0	0	0	0
4509	16503546	OLIVA URRUTIA, GLADYS	2,083	0	0	2,083	0	300	1,200	583	0	0	0	0	0	0	0
4510	17588238	OLIVARES CASTILLO IRIS ARGELIA	21,483	0	0	21,483	0	1,200	2,400	2,400	2,400	2,400	2,676	2,676	2,676	2,655	0
4511	16510778	OLIVARES DE CAMPOS MANUELA	10,874	398	0	10,476	0	600	1,200	1,200	1,200	1,200	1,380	1,380	1,380	1,334	0
4512	16630683	OLIVARES RUIZ PABLO BENJAMIN	8,080	0	0	0	8,080	0	0	0	0	0	0	0	2,700	2,700	2,680
4513	16711314	OLIVARES SANTA CRUZ FRANK JAVIER	10,757	0	0	0	10,757	0	0	0	0	0	0	0	3,588	3,588	3,581
4514	41055267	OLIVARES SANTACRUZ JIMMY RONALD	1,219	79	1,076	64	0	456	763	0	0	0	0	0	0	0	0
4515	16509253	OLIVARES ZAPATA NESTOR	50,305	7,215	13,108	1,882	28,099	0	0	0	0	0	0	0	16,776	16,776	16,753
4516	16511482	OLIVARES ZAPATA PEDRO	25,184	0	23,502	1,682	0	1,200	2,400	2,400	2,400	2,400	3,600	3,600	3,600	3,584	0
4517	16704330	OLIVERA DURAND JOSE A.	3,655	0	0	3,655	0	87	348	348	348	348	552	552	552	520	0
4518	16793066	OLIVERA DURAND MARCO ANTONIO	8,415	0	0	1,956	6,458	0	0	0	0	0	0	0	2,808	2,808	2,799
4519	41032270	OLIVERA DURAND, ALI ABEL	3,515	0	0	3,515	0	171	684	684	684	684	608	0	0	0	0
4520	16800422	OLIVERA DURAND, ANDREA REYNA	3,515	0	0	3,515	0	171	684	684	684	684	608	0	0	0	0
4521	10862504	OLIVERA DURAND, JORGE LUIS	3,515	0	0	3,515	0	171	684	684	684	684	608	0	0	0	0
4522	15408511	OLIVERA DURAND, MERCEDES	3,515	0	0	3,515	0	171	684	684	684	684	608	0	0	0	0
4523	16722812	OLIVERA LATORRE FELICIANO	9,817	0	0	0	9,817	0	0	0	0	0	0	0	3,276	3,276	3,265
4524	40123739	Olivera Vallejos Doraliza	7,143	0	0	7,143	0	1,200	2,400	2,400	1,143	0	0	0	0	0	0
4525	16509575	OLIVOS AGUILAR AURELIANO	8,251	0	0	0	8,251	0	0	0	0	0	0	0	2,760	2,760	2,731
4526	16630799	OLIVOS AGUILAR LUIS	4,446	18	503	3,926	0	150	600	600	600	600	600	600	600	96	0
4527	16722128	OLIVOS AGUILAR SEGUNDO FIDEL	11,198	0	0	0	11,198	0	0	0	0	0	0	0	3,744	3,744	3,710
4528	16509347	OLIVOS AGUILAR, URSULA	3,576	0	0	3,576	0	300	1,200	1,200	876	0	0	0	0	0	0
4529	16405099	OLIVOS BALLADARES LUIS ALBERTO	22,280	0	16,809	5,471	0	1,200	2,400	2,400	2,400	2,400	2,880	2,880	2,880	2,840	0
4530	16452098	OLIVOS BARCO GREGORIO	24,205	2,232	21,973	0	0	1,200	2,400	2,400	2,400	2,400	3,360	3,360	3,360	3,325	0
4531	16511492	OLIVOS DE MERINO, CARMEN	3,330	0	0	3,330	0	1,200	2,130	0	0	0	0	0	0	0	0
4532	42543404	OLIVOS DIAZ JORGE LUIS	763	56	707	0	0	285	478	0	0	0	0	0	0	0	0
4533	17451687	OLIVOS HOYOS HENRY MANUEL	5,007	0	0	0	5,007	800	0	0	0	0	0	0	2,400	1,807	0
4534	16619632	OLIVOS HOYOS LUCIANO	9,122	0	0	0	9,122	0	0	0	0	0	0	0	3,048	3,048	3,026
4535	16722134	OLIVOS HOYOS SAUL	5,074	0	0	0	5,074	0	0	0	0	0	0	0	2,400	2,400	274
4536	16509382	OLIVOS LOCONI PABLO	35,181	9,211	25,970	0	0	1,200	2,400	2,400	2,400	2,400	6,096	6,096	6,096	6,093	0
4537	46820474	OLIVOS ROJAS JESUS MANUEL	1,981	1,375	331	275	0	0	0	0	0	0	600	600	600	181	0
4538	16785585	OLIVOS SALAZAR ELSA R.	10,519	0	0	10,519	0	750	1,500	1,500	1,500	1,500	1,500	1,500	769	0	0
4539	16510653	OLIVOS SANTACRUZ AUGUSTO	23,982	0	23,982	0	0	1,200	2,400	2,400	2,400	2,400	3,300	3,300	3,300	3,282	0
4540	16790560	OLIVOS VIGIL SEGUNDO EUSEBIO	8,661	0	0	0	8,661	0	0	0	0	0	0	0	2,892	2,892	2,877
4541	44324811	OLIVOS VILLANUEVA GINA MARINA	338	7	331	0	0	123	215	0	0	0	0	0	0	0	0
4542	16719094	ORDEMAR VASQUEZ PERCY DANTE	7,126	0	1,592	5,534	0	600	2,400	2,400	1,726	0	0	0	0	0	0
4543	16777459	ORDINOLA CABANILLAS BETTY DEL C	883	425	0	458	0	0	0	0	0	0	600	283	0	0	0
4544	16512225	ORDINOLA CABANILLAS CARLOS	8,618	0	0	0	8,618	0	0	0	0	0	0	0	2,880	2,880	2,858
4545	16509244	ORDINOLA CABANILLAS HUGO HERNAN	7,880	0	0	0	7,880	0	0	0	0	0	0	0	2,628	2,628	2,624
4546	16618832	ORDINOLA CABANILLAS MARIA DORIS	1,150	438	619	94	0	303	847	0	0	0	0	0	0	0	0
4547	80388360	ORDINOLA CABANILLAS OLGA	1,685	693	941	51	0	363	1,322	0	0	0	0	0	0	0	0
4548	16771799	ORDINOLA CARRANZA ROBERTO PEDRO	8,090	0	0	0	8,090	0	0	0	0	0	0	0	2,700	2,700	2,690
4549	16402165	ORDINOLA CHEVEZ LUIS NICOLAS	11,716	8,754	2,962	0	0	600	2,400	2,400	2,400	2,400	1,516	0	0	0	0
4550	17611318	ORDINOLA COBEÑAS JOSE LUIS	9,497	0	0	0	9,497	0	0	0	0	0	0	0	3,168	3,168	3,161

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4551	16420663	ORDINOLA FLORES JULIO CESAR	35,816	0	6,590	1,843	27,382	0	0	0	0	0	0	0	11,940	11,940	11,936
4552	16465871	ORDINOLA GUERRERO JULIO	104,410	62,591	41,802	17	0	1,200	2,400	2,400	2,400	2,400	23,412	23,412	23,412	23,374	0
4553	16501846	ORDINOLA GUERRERO OSCAR	8,243	38	3,999	4,206	0	1,200	2,400	2,400	2,243	0	0	0	0	0	0
4554	41647268	ORDINOLA MARRUFO JIMMY ALEXANDER	1,441	0	26	1,416	0	300	1,141	0	0	0	0	0	0	0	0
4555	03701832	ORDINOLA MARRUFO JOSE DANIEL	7,625	1,737	3,947	1,941	0	0	2,400	2,400	2,400	425	0	0	0	0	0
4556	16791728	ORDINOLA MARRUFO ROBINSON DANDER	1,691	0	0	1,691	0	150	600	600	341	0	0	0	0	0	0
4557	41216252	ORDINOLA QUINDE JOAQUIN ALONSO	2,040	129	1,910	0	0	600	1,440	0	0	0	0	0	0	0	0
4558	16760603	ORDINOLA RAMIREZ ALONSO ALEXANDER	10,654	0	0	0	10,654	0	0	0	0	0	0	0	3,552	3,552	3,550
4559	16663468	ORDINOLA RIOS WILMER	15,373	5,401	0	0	9,973	0	0	0	0	0	0	0	5,136	5,136	5,101
4560	16511536	ORDINOLA SANDOVAL JUAN	16,940	0	16,940	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,340	0	0
4561	16407568	ORDINOLA SANDOVAL ROBERTO	65,731	23,397	42,334	0	0	1,428	2,400	2,400	2,400	2,400	13,680	13,680	13,680	13,663	0
4562	16499810	ORDINOLA SANDOVAL VICENTE	43,670	3,819	39,851	0	0	4,300	2,400	2,400	2,400	2,400	7,452	7,452	7,452	7,414	0
4563	16797253	ORDINOLA SILVA DAVID	12,386	0	0	0	12,386	0	0	0	0	0	0	0	4,140	4,140	4,106
4564	16563383	ORDINOLA SILVA RAFAEL HUMBERTO	9,532	0	0	0	9,532	0	0	0	0	0	0	0	3,180	3,180	3,172
4565	43510458	ORDINOLA VENTURA ELEAZAR GINCARLO	1,065	0	0	0	1,065	0	0	0	0	0	0	0	1,065	0	0
4566	16508495	ORDINOLA VERA JUAN	51,863	13,269	38,595	0	0	1,200	2,400	2,400	2,400	2,400	10,272	10,272	10,272	10,247	0
4567	16510865	ORDINOLA VERA SANTOS	10,931	0	10,931	0	0	1,200	2,400	2,400	2,400	2,400	131	0	0	0	0
4568	43460902	ORDONES CHUNGA MANUEL	459	17	442	0	0	168	291	0	0	0	0	0	0	0	0
4569	16405307	ORDONEZ SANCHEZ MANUEL FERMI	24,248	8,805	9,759	5,683	0	1,200	2,400	2,400	2,400	2,400	3,372	3,372	3,372	3,332	0
4570	16467814	ORDONEZ UGAZ NICACIO	6,251	0	6,251	0	0	1,200	2,400	2,400	251	0	0	0	0	0	0
4571	16508585	ORDONEZ VERA MIGUEL	57,716	9,311	31,017	17,388	0	1,200	2,400	2,400	2,400	2,400	11,736	11,736	11,736	11,708	0
4572	16619656	ORDOÑEZ BRAVO RICARDO SILVANO	7,831	0	0	0	7,831	0	0	0	0	0	0	0	2,616	2,616	2,599
4573	16507238	ORDOÑEZ BRAVO SANTIAGO WILMER	10,319	0	0	0	10,319	0	0	0	0	0	0	0	3,444	3,444	3,431
4574	00246819	ORDOÑEZ BRAVO, CARMEN GLADIS	2,331	0	0	2,331	0	240	960	960	171	0	0	0	0	0	0
4575	16508764	ORDOÑEZ BRAVO, NELLY GREGORIA	2,331	0	0	2,331	0	240	960	960	171	0	0	0	0	0	0
4576	16680286	ORDOÑEZ CHUNGA MANUEL DE LA RESUREC	6,942	0	0	0	6,942	0	0	0	0	0	0	0	2,400	2,400	2,142
4577	16510947	ORDOÑEZ DIAZ LORENZO	7,961	1,975	0	0	5,985	0	0	0	0	0	0	0	2,664	2,664	2,633
4578	16663388	ORDOÑEZ GABRIEL JULIO CESAR	8,279	0	0	0	8,279	0	0	0	0	0	0	0	2,760	2,760	2,759
4579	80616302	ORDOÑEZ HOYOS ALEJANDRO	7,871	0	0	0	7,871	0	0	0	0	0	0	0	2,628	2,628	2,615
4580	16469887	ORDOÑEZ JULCA DOMINGO	65,867	21,724	44,143	0	0	1,200	2,400	2,400	2,400	2,400	13,776	13,776	13,776	13,739	0
4581	71574411	ORDOÑEZ JULCA ESDRAS JOSE	611	266	145	199	0	162	449	0	0	0	0	0	0	0	0
4582	73130514	ORDOÑEZ MENDOZA, CARLOS JOSE	3,993	0	0	3,993	0	0	0	0	0	0	1,200	1,200	1,200	393	0
4583	73130513	ORDOÑEZ MENDOZA, DANIEL ANTONIO	3,993	0	0	3,993	0	0	0	0	0	0	1,200	1,200	1,200	393	0
4584	61485544	ORDOÑEZ MENDOZA, LOREN YAMILE	3,993	0	0	3,993	0	0	0	0	0	0	1,200	1,200	1,200	393	0
4585	77333229	ORDOÑEZ PALACIOS, KATHERYN JULYETT	3,685	0	0	3,685	0	0	0	0	0	0	1,200	1,200	1,200	85	0
4586	16510940	ORDOÑEZ RIOS HECTOR	8,602	0	0	0	8,602	0	0	0	0	0	0	0	2,868	2,868	2,866
4587	16719263	ORDOÑEZ ROJAS SOLANO	14,189	0	0	3,993	10,196	0	0	0	0	0	0	0	4,740	4,740	4,709
4588	16792257	OROZCO MONTENEGRO JOHN WILLY	1,338	0	0	0	1,338	0	0	0	0	0	0	0	1,338	0	0
4589	16437813	OROZCO QUIROZ ALBERTO	19,366	0	19,366	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,366	0
4590	16531497	ORRILLO CUBAS FERMIN	8,553	7,296	1,257	0	0	1,200	2,400	2,400	2,400	153	0	0	0	0	0
4591	16635924	ORRILLO NARRO ISAAC	1,450	0	0	0	1,450	0	0	0	0	0	0	0	1,450	0	0
4592	40145942	ORRILLO NARRO JUAN LEONARDO	8,342	0	0	0	8,342	0	0	0	0	0	0	0	2,784	2,784	2,774
4593	42603278	ORRILLO NARRO LUIS MIGUEL	1,866	0	0	0	1,866	0	0	0	0	0	0	0	1,866	0	0
4594	16458563	ORRILLO OLLARCE SEGUNDO PEDRO	53,871	13,424	40,447	0	0	1,200	2,400	2,400	2,400	2,400	10,776	10,776	10,776	10,743	0
4595	41512463	ORRILLO PERALTA ROXANA ELVIRA	1,525	0	0	0	1,525	0	0	0	0	0	0	0	1,525	0	0
4596	16656775	ORRILLO PERALTA WILMAN ENRIQUE	5,870	0	4	0	5,866	0	0	0	0	0	0	0	2,400	2,400	1,070
4597	16425297	ORRILLO RAMIREZ JOSE MERCEDES	38,740	4,056	34,685	0	0	2,580	2,400	2,400	2,400	2,400	6,648	6,648	6,648	6,616	0
4598	16405220	ORTEGA GIL ATILIO JUAN GILBERTO	5,170	5,170	0	0	0	1,200	2,400	1,570	0	0	0	0	0	0	0
4599	16702319	ORTEGA MONTENEGRO, JORGE LUIS	3,777	0	0	3,777	0	201	804	804	804	804	360	0	0	0	0
4600	16675534	ORTEGA MONTENEGRO, JULIO ALBERTO	3,777	0	0	3,777	0	201	804	804	804	804	360	0	0	0	0

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LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4601	16758239	ORTEGA MONTENEGRO, MARIA ISABEL	3,777	0	0	3,777	0	201	804	804	804	804	360	0	0	0	0
4602	16788681	ORTEGA MONTENEGRO, MIRIAM	3,777	0	0	3,777	0	201	804	804	804	804	360	0	0	0	0
4603	16755571	ORTEGA MONTENEGRO, ROMULO	3,777	0	0	3,777	0	201	804	804	804	804	360	0	0	0	0
4604	16435339	ORTEGA SALDANA FELIPE	35,690	0	35,690	0	0	600	2,400	2,400	2,400	2,400	6,384	6,384	6,384	6,338	0
4605	16688107	ORTEGA SOPLAPUCO JOHNY RICARDO	18,572	8,890	0	0	9,681	0	0	0	0	0	0	0	6,192	6,192	6,188
4606	16449086	ORTIZ ARCILA AUGUSTO	35,779	0	0	35,779	0	2,760	11,966	11,966	9,088	0	0	0	0	0	0
4607	16420731	ORTIZ CORREA ANTONIO	32,497	21,590	10,907	0	0	1,200	2,400	2,400	2,400	2,400	5,436	5,436	5,436	5,389	0
4608	16451430	ORTIZ CORREA JESUS	16,927	8,733	8,193	0	0	800	2,400	2,400	2,400	2,400	2,400	2,400	1,727	0	0
4609	16683436	ORTIZ DELGADO RAFAEL	322	120	202	0	0	117	205	0	0	0	0	0	0	0	0
4610	16451925	ORTIZ FLORES GERARDO	12,380	0	0	0	12,380	0	0	0	0	0	0	0	4,128	4,128	4,124
4611	42791164	ORTIZ IPANAQUE JESUS EDUARDO	2,540	0	0	0	2,540	0	0	0	0	0	0	0	2,400	140	0
4612	47274696	ORTIZ IPANAQUE LUIS	3,626	0	0	3,626	0	150	600	600	600	600	600	476	0	0	0
4613	16720281	ORTIZ IPANAQUE, BLANCA ESTHER	3,626	0	0	3,626	0	150	600	600	600	600	600	476	0	0	0
4614	16734761	ORTIZ IPANAQUE, CONSUELO MARGARITA	3,626	0	0	3,626	0	150	600	600	600	600	600	476	0	0	0
4615	16790537	ORTIZ IPANAQUE, LUZ ELENA	3,626	0	0	3,626	0	150	600	600	600	600	600	476	0	0	0
4616	41849083	ORTIZ IPANAQUE, MARCO ANTONIO	3,626	0	0	3,626	0	150	600	600	600	600	600	476	0	0	0
4617	16678086	ORTIZ IPANAQUE, ROSA MARIA	3,626	0	0	3,626	0	150	600	600	600	600	600	476	0	0	0
4618	16435099	ORTIZ MORA JORGE	15,657	0	7,678	7,978	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	57	0	0
4619	16438182	ORTIZ ORRIEAGA GILBERTO	31,148	18,672	12,476	0	0	1,200	2,400	2,400	2,400	2,400	5,088	5,088	5,088	5,084	0
4620	16752726	ORTIZ REVILLA JOSE A.	4,831	3,937	894	0	0	600	2,400	1,831	0	0	0	0	0	0	0
4621	27392882	ORTIZ ROJAS SEGUNDO	465	231	234	0	0	174	291	0	0	0	0	0	0	0	0
4622	16445562	ORTIZ TARRILLO CRISTIAN	10,352	10,352	0	0	0	1,200	2,400	2,400	2,400	1,952	0	0	0	0	0
4623	16420772	ORTIZ VALENCIA AURELIO	51,187	0	0	51,187	0	3,000	11,236	11,236	11,236	11,236	3,242	0	0	0	0
4624	17540761	OYOLA SOTO FRANCISCO	113,659	30,032	83,537	89	0	1,200	2,400	2,400	2,400	2,400	25,716	25,716	25,716	25,711	0
4625	17610363	OYOLA SOTO JUAN JOSE	11,528	0	11,528	0	0	1,200	2,400	2,400	2,400	2,400	728	0	0	0	0
4626	16618835	OYOLA SOTO SEGUNDO	13,260	13,260	0	0	0	1,200	2,400	2,400	2,400	2,400	2,400	60	0	0	0
4627	80381107	OYOLA YOVERA JULY	789	71	180	538	0	294	495	0	0	0	0	0	0	0	0
4628	43444923	PACHERRE BENITES, LUZ MARIA	738	0	0	738	0	738	0	0	0	0	0	0	0	0	0
4629	71086967	PACHERRE TANTACHUCO, ANALY YASMIN	3,927	0	0	3,927	0	0	0	0	0	0	1,200	1,200	1,200	327	0
4630	76010525	PACHERRE TANTACHUCO, ANTHONY JOSE	3,927	0	0	3,927	0	0	0	0	0	0	1,200	1,200	1,200	327	0
4631	16417772	PACHERRES AYASTA FLORO	11,261	1,629	0	0	9,631	0	0	0	0	0	0	0	3,756	3,756	3,749
4632	40118476	PACHERRES BENITES JOSE DANIEL	10,962	2,489	0	0	8,473	0	0	0	0	0	0	0	3,660	3,660	3,642
4633	16785349	PACHERRES COLUNCHE ALEXANDER	12,162	0	0	0	12,162	0	0	0	0	0	0	0	4,056	4,056	4,050
4634	16465934	PACHERRES DE MORE FELICITA	29,620	0	0	29,620	0	1,200	2,400	2,400	2,400	2,400	4,716	4,716	4,716	4,672	0
4635	16467847	PACHERRES ELIAS CARLOS	9,272	0	0	0	9,272	0	0	0	0	0	0	0	3,096	3,096	3,080
4636	16662743	PACHERRES ELIAS FAUSTO	7,839	0	0	0	7,839	0	0	0	0	0	0	0	2,616	2,616	2,607
4637	16654904	PACHERRES ELIAS GREGORIO	1,433	0	0	0	1,433	0	0	0	0	0	0	0	1,433	0	0
4638	16450801	PACHERRES PUPUCHE FLORENCIO	10,296	0	0	10,296	0	0	0	0	0	0	1,056	1,056	4,092	4,092	0
4639	16485008	PACHERRES PUPUCHE FREDERMAN	16,179	0	0	16,179	0	2,898	11,091	2,190	0	0	0	0	0	0	0
4640	16460868	PACHERRES RIOJA CARLOS ANTONIO	43,188	0	43,188	0	0	3,000	2,400	2,400	2,400	2,400	7,656	7,656	7,656	7,620	0
4641	16478581	PACHERRES RIOJA, ALBERTO	9,028	0	0	9,028	0	0	0	0	0	0	900	900	3,624	3,604	0
4642	16509355	PACHERRES SANCHEZ ADRIANO EDILBERTO	8,012	0	0	0	8,012	0	0	0	0	0	0	0	2,676	2,676	2,660
4643	16539027	PACHERRES SANCHEZ, JUANA DEL CARMEN	17,330	0	0	17,330	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,730	0	0
4644	16675690	PACHERRES TEJADA HUMBERTO	11,061	1,388	0	0	9,672	0	0	0	0	0	0	0	3,696	3,696	3,669
4645	16513731	PACHERRES TORO HUMBERTO	8,140	0	0	0	8,140	0	0	0	0	0	0	0	2,724	2,724	2,692
4646	16491681	PACHERREZ AYALA ISMAEL	32,201	9,665	22,536	0	0	1,200	2,400	2,400	2,400	2,400	5,352	5,352	5,352	5,345	0
4647	16643919	PACHERREZ BANCES RUPERTO	38,884	0	0	38,884	0	3,000	10,766	10,766	10,766	3,585	0	0	0	0	0
4648	16648082	PACHERREZ CARRANZA JOSE	26,323	0	26,323	0	0	1,200	2,400	2,400	2,400	2,400	3,888	3,888	3,888	3,859	0
4649	16491612	PACHERREZ CARRANZA ORLANDO	35,725	13,107	22,619	0	0	1,200	2,400	2,400	2,400	2,400	6,240	6,240	6,240	6,205	0
4650	16421255	PACHERREZ CHUZON ALBERTO	71,114	11,210	59,904	0	0	1,602	2,400	2,400	2,400	2,400	14,988	14,988	14,988	14,948	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4651	16421259	PACHERREZ CHUZON GUZMAN	12,578	12,578	0	0	0	1,200	2,400	2,400	2,400	2,400	1,778	0	0	0	0
4652	16465936	PACHERREZ CHUZON LEONEL	31,027	17,095	8,269	5,662	0	1,200	2,400	2,400	2,400	2,400	5,064	5,064	5,064	5,035	0
4653	16469991	PACHERREZ CHUZON OMAR	44,591	4,620	39,972	0	0	1,230	2,400	2,400	2,400	2,400	8,448	8,448	8,448	8,417	0
4654	16416000	PACHERREZ COBEÑAS ADALBERTO	8,158	0	0	0	8,158	0	0	0	0	0	0	0	2,724	2,724	2,710
4655	41861216	PACHERREZ COBEÑAS RUBEN	1,448	0	0	0	1,448	0	0	0	0	0	0	0	1,448	0	0
4656	16702342	PACHERREZ COLUNCHE MARIAG.	338	0	0	338	0	126	212	0	0	0	0	0	0	0	0
4657	16500308	PACHERREZ FERNANDEZ ASUNCION	22,241	651	21,590	0	0	1,200	2,400	2,400	2,400	2,400	2,868	2,868	2,868	2,837	0
4658	16721493	PACHERREZ GARCIA MIRIAML.	1,385	0	0	1,385	0	516	869	0	0	0	0	0	0	0	0
4659	16702832	PACHERREZ GARCIA WILMER	10,256	837	0	0	9,419	0	0	0	0	0	0	0	3,420	3,420	3,416
4660	43665315	PACHERREZ GUEVARA ALVARO ROGELIO	1,233	0	0	0	1,233	0	0	0	0	0	0	0	1,233	0	0
4661	16659106	PACHERREZ LOZADA JOSE	59,474	0	0	59,474	0	4,500	9,688	9,688	9,688	9,688	9,688	6,535	0	0	0
4662	16488537	PACHERREZ MACO EUSEBIO	19,071	6,869	12,203	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,071	0
4663	16405342	PACHERREZ MACO JOSE HILDEBRANDO	84,426	37,243	47,184	0	0	1,200	2,400	2,400	2,400	2,400	18,408	18,408	18,408	18,402	0
4664	40769217	PACHERREZ NAMUCHE, ANTONIA BEATRIZ	616	0	0	616	0	228	388	0	0	0	0	0	0	0	0
4665	44228233	PACHERREZ NAMUCHE, APOLINARIO	616	0	0	616	0	228	388	0	0	0	0	0	0	0	0
4666	41925696	PACHERREZ NAMUCHE, JUANA SOLEDAD	616	0	0	616	0	228	388	0	0	0	0	0	0	0	0
4667	42842499	PACHERREZ NAMUCHE, MARIA VALENTINA	616	0	0	616	0	228	388	0	0	0	0	0	0	0	0
4668	16420703	PACHERREZ PRADO MAURO	50,750	2	50,748	0	0	1,422	2,400	2,400	2,400	2,400	9,936	9,936	9,936	9,920	0
4669	16786617	PACHERREZ SANCHEZ HENRY JAMES	3,470	1,261	1,607	601	0	0	0	0	0	0	600	600	1,140	1,130	0
4670	16407582	PACHERREZ SERRATO HUMBERTO	9,672	0	0	0	9,672	0	0	0	0	0	0	0	3,228	3,228	3,216
4671	16785350	PACHERREZ SIESQUEN JOSE	10,678	0	0	0	10,678	0	0	0	0	0	0	0	3,564	3,564	3,550
4672	16654690	PACHERREZ SIESQUEN JUAN	19,059	0	0	0	19,059	0	0	0	0	0	0	0	6,360	6,360	6,339
4673	16698792	PACHERREZ SOPLAPUCO MANUEL	8,807	0	0	0	8,807	0	0	0	0	0	0	0	2,940	2,940	2,927
4674	46334081	PACHERREZ TANTACHUCO DENNIS	1,465	0	0	0	1,465	0	0	0	0	0	0	0	1,465	0	0
4675	47273369	PACHERREZ TANTACHUCO JUNIOR	3,927	0	0	3,927	0	0	0	0	0	0	1,200	1,200	1,200	327	0
4676	16488442	PACHERREZ TEJADA ARMANDO	70,580	0	0	70,580	0	3,000	10,706	10,706	10,706	10,706	10,706	10,706	3,347	0	0
4677	16449023	PACHERREZ TEJADA SEGUNDO	44,430	12,329	32,101	0	0	1,200	2,400	2,400	2,400	2,400	8,412	8,412	8,412	8,394	0
4678	16619503	PACHERREZ TORO, CLEOTILDE HILDA	1,579	0	0	1,579	0	132	528	528	391	0	0	0	0	0	0
4679	25822670	PACHERREZ TORO, ISABEL	1,579	0	0	1,579	0	132	528	528	391	0	0	0	0	0	0
4680	08635160	PACHERREZ TORO, MARCIAL	1,579	0	0	1,579	0	132	528	528	391	0	0	0	0	0	0
4681	42425231	PACHERREZ TORO, MARIANELLA GIOVANA	1,579	0	0	1,579	0	132	528	528	391	0	0	0	0	0	0
4682	22307937	PACHERREZ TORO, PEDRO PABLO	1,579	0	0	1,579	0	132	528	528	391	0	0	0	0	0	0
4683	16619174	PACHERREZ TORO, WALTER SANTIAGO	1,579	0	0	1,579	0	132	528	528	391	0	0	0	0	0	0
4684	22240167	PACHERREZ TOTO, JOSE LUIS	1,579	0	0	1,579	0	132	528	528	391	0	0	0	0	0	0
4685	16501990	PAICO DE DELGADO ROSA	20,055	0	0	20,055	0	600	2,400	2,400	2,400	2,400	2,472	2,472	2,472	2,439	0
4686	76307176	PAICO DELGADO, JOHN KERY	7,071	0	0	7,071	0	150	708	708	708	708	1,032	1,032	1,032	993	0
4687	46500897	PAICO FUENTES, CINTHIA ISABEL	7,071	0	0	7,071	0	150	708	708	708	708	1,032	1,032	1,032	993	0
4688	41554362	PAICO FUENTES, EMILIA	7,071	0	0	7,071	0	150	708	708	708	708	1,032	1,032	1,032	993	0
4689	45539167	PAICO FUENTES, MARIA TERESA	7,071	0	0	7,071	0	150	708	708	708	708	1,032	1,032	1,032	993	0
4690	16622029	PAICO VALVERDE FRANCISCO	7,362	0	0	0	7,362	0	0	0	0	0	0	0	2,460	2,460	2,442
4691	16683393	PAICO VALVERDE, JUAN	28,009	0	0	28,009	0	600	1,200	1,200	1,200	1,200	5,664	5,664	5,664	5,617	0
4692	16460340	PAIRASAMAN ESCOBAR AUGUSTO	13,877	1,808	12,069	0	0	600	2,400	2,400	2,400	2,400	2,400	1,277	0	0	0
4693	40526006	PAIRAZAMAN ALBURUQUEQUE LUIS ARMANDO	4,321	2,422	1,899	0	0	600	2,400	1,321	0	0	0	0	0	0	0
4694	16643943	PAIRAZAMAN ESCOBAR JACINTO AMARO	40,385	28,052	12,333	0	0	1,200	2,400	2,400	2,400	2,400	7,404	7,404	7,404	7,373	0
4695	16486247	PAIS MURO ENA	6,015	5,660	355	0	0	1,155	2,400	2,400	60	0	0	0	0	0	0
4696	16450879	PAIVA BERNAL ALFREDO	45,652	10,763	33,505	1,383	0	1,200	2,400	2,400	2,400	2,400	8,724	8,724	8,724	8,680	0
4697	16797145	PAIVA CAMPOS EDGARDO RAFAEL	440	0	440	0	0	162	278	0	0	0	0	0	0	0	0
4698	16469917	PAIVA GUTIERREZ GUSTAVO PASTOR	39,997	9,689	30,308	0	0	1,200	2,400	2,400	2,400	2,400	7,308	7,308	7,308	7,273	0
4699	16643992	PAIVA GUTIERREZ JORGE ALBERT	10,684	4,602	6,082	0	0	1,200	2,400	2,400	2,400	2,284	0	0	0	0	0
4700	16499884	PAIVA GUTIERREZ RICARDO	68,840	0	68,840	0	0	1,563	2,400	2,400	2,400	2,400	14,424	14,424	14,424	14,405	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4701	16478536	PAJARES DE DIAZ MARIA ELENA	4,139	0	0	4,139	0	1,200	2,400	539	0	0	0	0	0	0	0
4702	16460381	PAJARES DE MARIN ROSA ELENA	4,251	0	0	4,251	0	1,200	2,400	651	0	0	0	0	0	0	0
4703	06101373	PALACIOS ALBAN, MARIA CECILIA	44,596	0	0	44,596	0	600	1,200	1,200	1,200	1,200	9,804	9,804	9,804	9,784	0
4704	16720898	PALACIOS BONILLA ROGERT	6,624	0	0	0	6,624	0	0	0	0	0	0	0	2,400	2,400	1,824
4705	16643033	PALACIOS CASTRO MANUEL	23,609	2,251	21,358	0	0	1,200	2,400	2,400	2,400	2,400	3,204	3,204	3,204	3,197	0
4706	16500346	PALACIOS CHICOMA CARLOS OLEGARIO	27,794	0	0	27,794	0	3,000	15,660	9,134	0	0	0	0	0	0	0
4707	16499033	PALACIOS DE RAMOS, MARUJA EDISA	1,126	0	0	1,126	0	171	684	271	0	0	0	0	0	0	0
4708	16754516	PALACIOS MEDINA CARLOS ENRIQUE	6,043	0	0	0	6,043	0	0	0	0	0	0	0	2,400	2,400	1,243
4709	16635261	PALACIOS MORALES DE HIDALGO, MARIA ROSA	1,126	0	0	1,126	0	171	684	271	0	0	0	0	0	0	0
4710	16437317	PALACIOS MORALES DE OMLOR, MARIA LETICIA	1,126	0	0	1,126	0	171	684	271	0	0	0	0	0	0	0
4711	16458845	PALACIOS MORALES, JOSE DEL CARMEN	1,126	0	0	1,126	0	171	684	271	0	0	0	0	0	0	0
4712	16643694	PALACIOS MORALES, MARIO ALFREDO	1,126	0	0	1,126	0	171	684	271	0	0	0	0	0	0	0
4713	16485498	PALACIOS MORALES, ZENOBIA TERESA	1,126	0	0	1,126	0	171	684	271	0	0	0	0	0	0	0
4714	16405004	PALACIOS NEYRA JULIO	34,156	0	32,131	2,025	0	1,200	2,400	2,400	2,400	2,400	5,844	5,844	5,844	5,824	0
4715	41065241	PALACIOS SANTA MARIA FABIAN ARMANDO	7,665	0	0	0	7,665	0	0	0	0	0	0	0	2,556	2,556	2,553
4716	46357533	PALACIOS SANTAMARIA GUILLERMO RONALD	334	33	301	0	0	123	211	0	0	0	0	0	0	0	0
4717	16726562	PALACIOS SIRLOPU, MERCEDES DEL MILAGRO	45,870	0	0	45,870	0	600	1,200	1,200	1,200	1,200	10,128	10,128	10,128	10,086	0
4718	16435208	PALACIOS VILCHEZ CESAR	17,619	0	0	0	17,619	0	0	0	0	0	0	0	5,880	5,880	5,859
4719	16719671	PALACIOS ZAPATA CARLOS ENRIQUE	2,047	0	0	0	2,047	0	0	0	0	0	0	0	2,047	0	0
4720	08179176	PALMA DELGADO JUAN ABEL	7,714	0	0	0	7,714	0	0	0	0	0	0	0	2,580	2,580	2,554
4721	16726516	PALMA DELGADO MELANEO EDGARDO	6,400	5,202	1,198	0	0	600	2,400	2,400	1,000	0	0	0	0	0	0
4722	16420650	PALMA EUGENIO ABEL	46,154	6,176	39,978	0	0	600	2,400	2,400	2,400	2,400	9,000	9,000	9,000	8,954	0
4723	41808380	PALOMINO BURGOS MARIA ELENA	1,226	85	1,142	0	0	459	767	0	0	0	0	0	0	0	0
4724	40403238	PALOMINO DE BARBA, SOFIA DEL SOCORRO	1,091	0	0	1,091	0	408	683	0	0	0	0	0	0	0	0
4725	16508751	PALOMINO DIAZ PASCUAL	7,999	0	0	0	7,999	0	0	0	0	0	0	0	2,676	2,676	2,647
4726	16509473	PALOMINO FLORES MARIA LUISA	6,567	0	0	6,567	0	600	2,400	2,400	1,167	0	0	0	0	0	0
4727	42235287	PALOMINO LEON VICTOR MANUEL	402	53	0	348	0	147	255	0	0	0	0	0	0	0	0
4728	16630361	PALOMINO RAMIREZ, RICARDO	729	0	0	729	0	120	480	129	0	0	0	0	0	0	0
4729	40650819	PALOMINO SAMAME JOSE ALBERTO	8,704	3,325	0	0	5,379	0	0	0	0	0	0	0	2,904	2,904	2,896
4730	16509220	PALOMINO SANTACRUZ JOSE NARCIZO	31,763	0	31,763	0	0	1,200	2,400	2,400	2,400	2,400	5,244	5,244	5,244	5,231	0
4731	16711366	PALOMINO VERA, ENELDA	729	0	0	729	0	120	480	129	0	0	0	0	0	0	0
4732	41948017	PALOMINO VERA, YOEL	729	0	0	729	0	120	480	129	0	0	0	0	0	0	0
4733	16510792	PALOMINO VILLANUEVA BENITO	57,387	23,295	34,092	0	0	1,200	2,400	2,400	2,400	2,400	11,652	11,652	11,652	11,631	0
4734	16444963	PANTA GUARDADO ARMANDO ALBER	21,049	0	21,049	0	0	1,200	2,400	2,400	2,400	2,400	2,568	2,568	2,568	2,545	0
4735	16492022	PANTA RODRIGUEZ JOSE ALBERTO	12,913	0	0	0	12,913	0	0	0	0	0	0	0	4,308	4,308	4,297
4736	16492584	PARDO VDA DE CHIROQUE, OLGA MARINA	50,583	0	0	50,583	0	1,200	2,400	2,400	2,400	2,400	9,948	9,948	9,948	9,939	0
4737	16465918	PAREDES ALVARADO HERNAN	20,475	0	20,475	0	0	600	2,400	2,400	2,400	2,400	2,580	2,580	2,580	2,535	0
4738	16442398	PAREDES DAVILA LEOPOLDO	84,158	38,875	45,283	0	0	1,200	2,400	2,400	2,400	2,400	18,348	18,348	18,348	18,314	0
4739	16657668	PAREDES DAVILA LUISA	875	0	0	875	0	600	275	0	0	0	0	0	0	0	0
4740	16435378	PAREDES DE CORDOVA MARIA LILIANA	82,991	41,254	41,737	0	0	1,200	2,400	2,400	2,400	2,400	18,048	18,048	18,048	18,047	0
4741	16675221	PAREDES DELGADO ELIZABETH DEL ROSARI	14,561	0	0	0	14,561	0	0	0	0	0	0	0	4,860	4,860	4,841
4742	16766034	PAREDES FERNANDEZ, BLANCA YESENIA	8,159	0	0	8,159	0	201	804	804	804	804	1,188	1,188	1,188	1,178	0
4743	43254834	PAREDES FERNANDEZ, JIMMY EDUARDO	8,159	0	0	8,159	0	201	804	804	804	804	1,188	1,188	1,188	1,178	0
4744	08656743	PAREDES FLORES JUAN ANTONIO	20,815	0	0	0	20,815	0	0	0	0	0	0	0	6,948	6,948	6,919
4745	16405111	PAREDES HERAS JOSE ELEAZAR	37,319	0	0	37,319	0	2,856	11,430	11,430	11,430	173	0	0	0	0	0
4746	16469941	PAREDES JIMENEZ SEGUNDO	51,648	19,725	31,924	0	0	1,200	2,400	2,400	2,400	2,400	10,224	10,224	10,224	10,176	0
4747	16654892	PAREDES LOBATON MARLON JESUS	2,522	861	1,661	0	0	600	1,922	0	0	0	0	0	0	0	0
4748	32885541	PAREDES MACSHA, PATRICIA MARIBEL	8,885	0	0	8,885	0	120	480	480	480	480	1,716	1,716	1,716	1,697	0
4749	18074518	PAREDES MARIÑOS MANUEL ALBERTO	3,370	0	0	3,370	0	3,000	370	0	0	0	0	0	0	0	0
4750	16452229	PAREDES MONTENEGRO TEODORO VIDAL	140,520	60,814	79,705	0	0	1,605	2,400	2,400	2,400	2,400	32,340	32,340	32,340	32,295	0

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4751	40602186	PAREDES NUÑEZ, FLOR	8,885	0	0	8,885	0	120	480	480	480	480	1,716	1,716	1,716	1,697	0
4752	16800070	PAREDES NUÑEZ, JOSE TITO	8,885	0	0	8,885	0	120	480	480	480	480	1,716	1,716	1,716	1,697	0
4753	16500212	PAREDES OLANO NIMIA MARIA	1,357	0	0	1,357	0	507	850	0	0	0	0	0	0	0	0
4754	71817373	PAREDES RIMARACHIN, SHEYLA DEL ROCIO	8,885	0	0	8,885	0	120	480	480	480	480	1,716	1,716	1,716	1,697	0
4755	16790853	PAREDES TAPIA SEGUNDO GREGORIO	6,604	0	0	0	6,604	0	0	0	0	0	0	0	2,400	2,400	1,804
4756	16410356	PAREDES TIRADO DUSZAN	7,853	0	0	0	7,853	0	0	0	0	0	0	0	2,628	2,628	2,597
4757	16645382	PAREDES TIRADO, ANA JULIA	9,067	0	0	9,067	0	600	1,200	1,200	1,200	1,200	1,200	1,200	1,200	67	0
4758	80455299	PARIAHUACHE PALACIOS ROSA ELENA	2,467	0	0	2,467	0	840	1,627	0	0	0	0	0	0	0	0
4759	16665060	PARINANGO VDA DE DAVILA, MARGARITA	860	0	0	860	0	860	0	0	0	0	0	0	0	0	0
4760	16550978	PARQUE QUISPE LUCIANO	928	614	314	0	0	116	600	212	0	0	0	0	0	0	0
4761	16552342	PARRA GUZMAN FAUSTINO	63,198	27,136	36,062	0	0	1,200	2,400	2,400	2,400	2,400	13,104	13,104	13,104	13,086	0
4762	16551758	PARRA GUZMAN PABLO	32,168	19,480	5,226	7,462	0	1,200	2,400	2,400	2,400	2,400	5,352	5,352	5,352	5,312	0
4763	16458479	PASACHE UBILLUS GERARDO	16,618	0	0	16,618	0	3,000	13,618	0	0	0	0	0	0	0	0
4764	16467891	PASACHE VIDAURRE, AMADOR	12,724	0	0	12,724	0	450	2,172	2,172	2,172	2,172	2,172	1,414	0	0	0
4765	16706813	PASAPERA FRIAS HERMELINDA	1,074	0	0	1,074	0	720	354	0	0	0	0	0	0	0	0
4766	16786003	PASAPERA GUEVARA SANDRO CARLOS	7,717	0	0	0	7,717	0	0	0	0	0	0	0	2,580	2,580	2,557
4767	16513185	PASAPERA MARTINEZ TEOFILO	46,632	7,525	39,107	0	0	1,245	2,400	2,400	2,400	2,400	8,952	8,952	8,952	8,931	0
4768	16618426	PASAPERA PERALTA DINA	5,932	0	0	5,932	0	600	2,400	2,400	532	0	0	0	0	0	0
4769	16513706	PASAPERA TENORIO LORENZO	6,476	0	0	6,476	0	3,000	3,476	0	0	0	0	0	0	0	0
4770	16722186	PASAPERA TENORIO RAUL	6,846	0	6,846	0	0	0	0	0	0	0	684	684	2,748	2,730	0
4771	17444076	PASCO CORONADO TORCUATO	14,657	5,728	0	0	8,928	0	0	0	0	0	0	0	4,896	4,896	4,865
4772	16444585	PASCO MORALES EVARISTO	25,526	0	13,453	12,073	0	1,200	2,400	2,400	2,400	2,400	3,684	3,684	3,684	3,674	0
4773	16465929	PASCO MORALES JOSE MARIA	33,740	0	33,740	0	0	600	2,400	2,400	2,400	2,400	5,892	5,892	5,892	5,864	0
4774	16501948	PASTOR CASTILLO LEONARDO FLORENTINO	20,749	15,404	5,345	0	0	1,200	2,400	2,400	2,400	2,400	2,496	2,496	2,496	2,461	0
4775	16690429	PATAZCA ULFE JULIO ENRIQUE	1,252	422	829	0	0	468	784	0	0	0	0	0	0	0	0
4776	40277429	PAZ ALVA MIGUEL ANGEL	8,018	0	0	0	8,018	0	0	0	0	0	0	0	2,676	2,676	2,666
4777	09574566	PAZ ANASTACIO ARTURO	12,038	2,838	0	0	9,200	0	0	0	0	0	0	0	4,020	4,020	3,998
4778	16652016	PAZ ANASTACIO ROMAN	11,017	0	0	0	11,017	0	0	0	0	0	0	0	3,684	3,684	3,649
4779	41515542	PAZ ARRIETA WILSON GUSTAVO	15,767	5,851	2,144	7,772	0	201	804	804	804	804	3,096	3,096	3,096	3,062	0
4780	16708814	PAZ ARRIETA, ESMIDIA DEL SOCORRO	7,437	0	0	7,437	0	201	804	804	804	804	1,008	1,008	1,008	996	0
4781	46766895	PAZ ARRIETA, INES VALENTINA	7,437	0	0	7,437	0	201	804	804	804	804	1,008	1,008	1,008	996	0
4782	16509234	PAZ DAVILA ARTURO	30,146	9,572	20,574	0	0	1,200	2,400	2,400	2,400	2,400	4,848	4,848	4,848	4,802	0
4783	16509540	PAZ DAVILA AUGUSTO	23,232	6,869	16,364	0	0	1,200	2,400	2,400	2,400	2,400	3,120	3,120	3,120	3,072	0
4784	16509359	PAZ DAVILA CELSO	34,861	18,164	16,698	0	0	1,200	2,400	2,400	2,400	2,400	6,024	6,024	6,024	5,989	0
4785	16405277	PAZ DE GUERRERO, MARIA GRACIELA	25,548	0	0	25,548	0	600	1,200	1,200	1,200	1,200	5,040	5,040	5,040	5,028	0
4786	16446908	PAZ DIAZ ANIBAL	1,186	0	1,186	0	0	1,185	0	0	0	0	0	0	0	0	0
4787	16511515	PAZ ESPIL RICARDO	3,764	0	0	3,764	0	345	1,380	1,380	659	0	0	0	0	0	0
4788	16762013	PAZ FLORES, ELIAS	8,103	0	0	8,103	0	201	804	804	804	804	1,176	1,176	1,176	1,158	0
4789	16748168	PAZ FLORES, ENOC	8,103	0	0	8,103	0	201	804	804	804	804	1,176	1,176	1,176	1,158	0
4790	16470878	PAZ IMAN JOSE DE LA LUZ	35,404	6,754	18,168	10,482	0	1,200	2,400	2,400	2,400	2,400	6,156	6,156	6,156	6,136	0
4791	16550936	PAZ LAMAS CESAR AUGUSTO	4,917	0	0	4,917	0	3,000	1,917	0	0	0	0	0	0	0	0
4792	17543778	PAZ LAURIANO MARINO CESAR	9,905	0	0	0	9,905	0	0	0	0	0	0	0	3,312	3,312	3,281
4793	16710186	PAZ PERALTA MARCOS ANTONIO	10,814	0	0	0	10,814	0	0	0	0	0	0	0	3,612	3,612	3,590
4794	16700546	PAZ PERALTA MIRTHAELIZABETH	4,746	0	0	4,746	0	600	1,200	1,200	1,200	546	0	0	0	0	0
4795	16711600	PAZ VALDIVIEZO RAUL	10,011	0	0	0	10,011	0	0	0	0	0	0	0	3,348	3,348	3,315
4796	80381608	PAZ VILLANUEVA SANTOS	683	388	213	82	0	147	536	0	0	0	0	0	0	0	0
4797	16452019	PAZ VILLEGAS ANTONIO	66,434	21,156	15,014	1,950	28,314	0	0	0	0	0	0	0	22,152	22,152	22,130
4798	16675313	PAZ VILLEGAS COSMEL SEGUNDO	3,460	0	0	3,460	0	0	2,400	1,060	0	0	0	0	0	0	0
4799	16529216	PAZ VILLEGAS JOSE	11,347	0	600	0	10,747	0	0	0	0	0	0	0	3,792	3,792	3,763
4800	17531474	PAZOS SERRATO DE IPANAQUE, EVANGELINA	19,418	0	0	19,418	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,418	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4801	16701022	PEJERREY ROJAS PILARSANDRA	651	0	0	651	0	243	408	0	0	0	0	0	0	0	0
4802	18114459	PEJERREY ZEVALLOS, EDUARDO WILLIAM	4,495	0	0	4,495	0	300	1,200	1,200	1,200	595	0	0	0	0	0
4803	16692471	PEJERREY ZEVALLOS, INGRID ELIZABETH	4,495	0	0	4,495	0	300	1,200	1,200	1,200	595	0	0	0	0	0
4804	16779119	PEJERREY ZEVALLOS, SONIA GEOVANNA	4,495	0	0	4,495	0	300	1,200	1,200	1,200	595	0	0	0	0	0
4805	16469818	PENA CACERES ANDRES AVELINO	39,397	7,622	31,775	0	0	1,200	2,400	2,400	2,400	2,400	7,152	7,152	7,152	7,141	0
4806	16499770	PENA RELUZ CARLOS AGUSTO	437	432	5	0	0	162	275	0	0	0	0	0	0	0	0
4807	16500243	PEÑA CACERES EDILBERTO	37,828	0	29,273	8,555	0	1,200	2,400	2,400	2,400	2,400	6,768	6,768	6,768	6,724	0
4808	16450488	PERALES ARIAS DUBERLI LINO	71,626	37,634	33,992	0	0	600	2,400	2,400	2,400	2,400	15,360	15,360	15,360	15,346	0
4809	16466586	PERALES CHAMAYA LEONISA	488	236	252	0	0	180	308	0	0	0	0	0	0	0	0
4810	16648987	PERALES RAMIREZ NATIVIDAD	11,334	0	0	11,334	0	1,200	2,400	2,400	2,400	2,400	534	0	0	0	0
4811	16645913	PERALES SILVA DAVID	18,402	262	18,141	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	402	0
4812	16465426	PERALTA AREVALO OSCAR AUGUSTO	33,000	0	33,000	0	0	1,200	2,400	2,400	2,400	2,400	5,556	5,556	5,556	5,532	0
4813	16643011	PERALTA AREVALO OSWALDO	24,849	8,635	16,214	0	0	1,200	2,400	2,400	2,400	2,400	3,516	3,516	3,516	3,501	0
4814	16649598	PERALTA AREVALO SEGUNDO FRANCISCO	79,069	32,628	46,436	6	0	1,200	2,400	2,400	2,400	2,400	17,076	17,076	17,076	17,041	0
4815	16663476	PERALTA BURGA ESMELIDA	8,427	0	0	8,427	0	1,140	2,280	2,280	2,280	447	0	0	0	0	0
4816	41277699	PERALTA BURGA MARINA	1,779	957	722	100	0	393	1,386	0	0	0	0	0	0	0	0
4817	17448619	PERALTA CAMPOS IDOLMA	1,973	0	0	1,973	0	600	1,200	173	0	0	0	0	0	0	0
4818	41743100	PERALTA CASTRO CAROL TATIANA	5,281	0	0	5,281	0	600	1,200	1,200	1,200	1,081	0	0	0	0	0
4819	16790087	PERALTA CASTRO MARLON HARSSON	15,967	11,173	4,795	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	967	0	0
4820	16407475	PERALTA CORONADO ALEJANDRO	30,382	0	30,382	0	0	1,200	2,400	2,400	2,400	2,400	4,896	4,896	4,896	4,894	0
4821	16438087	PERALTA DE FERNANDEZ, UVALDINA	23,438	0	0	23,438	0	1,200	2,400	2,400	2,400	2,400	3,168	3,168	3,168	3,134	0
4822	16420761	PERALTA DE ZULOETA, EMPERATRIZ	4,213	0	0	4,213	0	600	1,200	1,200	1,200	13	0	0	0	0	0
4823	16643801	PERALTA DELGADO DE ZEÑA VIOLETA	16,425	0	0	16,425	0	870	1,740	1,740	1,740	1,740	2,160	2,160	2,160	2,115	0
4824	16465967	PERALTA DIAZ ANIBAL	22,338	6,590	15,748	0	0	1,200	2,400	2,400	2,400	2,400	2,892	2,892	2,892	2,862	0
4825	16501849	PERALTA DIAZ ITALO	58,958	11,839	25,298	21,822	0	1,200	2,400	2,400	2,400	2,400	12,048	12,048	12,048	12,014	0
4826	16420626	PERALTA DIAZ LINO	5,434	3,872	1,562	0	0	600	2,400	2,400	34	0	0	0	0	0	0
4827	16485169	PERALTA DIAZ PEDRO MELANIO	57,770	16,057	9,753	73	31,887	0	0	0	0	0	0	0	19,260	19,260	19,250
4828	16550964	PERALTA ESPINOZA DE ZEÑA TULA ELIZABETH	14,422	0	0	14,422	0	750	1,500	1,500	1,500	1,500	1,920	1,920	1,920	1,912	0
4829	16762700	PERALTA FALLAQUE ALAN GIULLIANO	797	262	535	0	0	297	500	0	0	0	0	0	0	0	0
4830	16425031	PERALTA GAYOSO ANSELMO	22,095	0	22,095	0	0	600	2,400	2,400	2,400	2,400	2,976	2,976	2,976	2,967	0
4831	16550983	PERALTA LLATAS ELCIAS	47,675	10,862	27,680	9,133	0	1,200	2,400	2,400	2,400	2,400	9,228	9,228	9,228	9,191	0
4832	40769204	PERALTA ORREGO PEDRO JOSE	7,758	0	0	0	7,758	0	0	0	0	0	0	0	2,592	2,592	2,574
4833	16662668	PERALTA PEREZ AGUSTIN	10,550	0	0	3,233	7,317	0	0	0	0	0	0	0	3,528	3,528	3,494
4834	80445363	PERALTA PEREZ, ANA ISABEL	3,233	0	0	3,233	0	0	0	0	0	0	1,200	1,200	833	0	0
4835	16786968	PERALTA PEREZ, SEGUNDO LEONCIO	3,233	0	0	3,233	0	0	0	0	0	0	1,200	1,200	833	0	0
4836	16407480	PERALTA RAMOS FRANCISCO	40,161	0	0	40,161	0	2,739	10,972	10,972	10,972	4,507	0	0	0	0	0
4837	16478522	PERALTA SANTACRUZ, CARLOS ENRIQUE	5,469	0	0	5,469	0	300	1,200	1,200	1,200	1,200	369	0	0	0	0
4838	43668504	PERALTA SANTACRUZ, MARTHA SOLEDAD	5,469	0	0	5,469	0	300	1,200	1,200	1,200	1,200	369	0	0	0	0
4839	16682934	PERALTA SANTACRUZ, MILAGROS DEL PILAR	5,469	0	0	5,469	0	300	1,200	1,200	1,200	1,200	369	0	0	0	0
4840	42165551	PERALTA SIMPERT1GUE SANTOS MART	1,505	0	0	0	1,505	0	0	0	0	0	0	0	1,505	0	0
4841	16675160	PERALTA VASQUEZ FRANCISCO DAVID	12,422	2,830	0	0	9,592	0	0	0	0	0	0	0	4,152	4,152	4,118
4842	16537895	PERALTA VERGARAY VICTOR RAUL	131,524	73,085	58,351	88	0	1,443	2,400	2,400	2,400	2,400	30,132	30,132	30,132	30,085	0
4843	42345955	PERALTA VILLEGAS HUGO	676	342	334	0	0	252	424	0	0	0	0	0	0	0	0
4844	16420607	PERAMAS MUÑOZ LUIS	1,206	0	0	0	1,206	0	0	0	0	0	0	0	1,206	0	0
4845	16450829	PEREYRA CHERO LUIS ANDRES	53,301	13,761	35,095	4,445	0	1,200	2,400	2,400	2,400	2,400	10,632	10,632	10,632	10,605	0
4846	45051633	PEREZ ACUÑA JORGE LUIS	1,167	0	0	0	1,167	0	0	0	0	0	0	0	1,167	0	0
4847	16463521	PEREZ AGUILAR, FRANCISCO	10,625	0	0	10,625	0	1,200	2,400	2,400	2,400	2,225	0	0	0	0	0
4848	JUDI2827	PEREZ ALARCON ROSA	1,314	0	0	1,314	0	489	825	0	0	0	0	0	0	0	0
4849	16512363	PEREZ ASENJO AUGUSTO	8,610	2,182	6,427	0	0	600	2,400	2,400	2,400	810	0	0	0	0	0
4850	16509546	PEREZ ASENJO LEONCIO	32,031	6,939	25,092	0	0	1,200	2,400	2,400	2,400	2,400	5,316	5,316	5,316	5,283	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4851	16510812	PEREZ ASENJO MAURO	26,623	4,445	22,178	0	0	1,200	2,400	2,400	2,400	2,400	3,960	3,960	3,960	3,943	0
4852	43644828	PEREZ ASENJO MAXIMO	8,136	0	0	8,136	0	3,000	5,136	0	0	0	0	0	0	0	0
4853	16510648	PEREZ ASENJO SEGUNDO MILCIADES	29,072	20,110	8,962	0	0	1,200	2,400	2,400	2,400	2,400	4,572	4,572	4,572	4,556	0
4854	16698845	PEREZ BARRANTES WALTER SAUL	9,241	0	8,140	0	1,101	0	0	0	0	0	0	0	3,084	3,084	3,073
4855	16435252	PEREZ BUSTAMANTE SEGUNDO	55,123	0	0	55,123	0	3,000	14,222	14,222	14,222	9,457	0	0	0	0	0
4856	42733831	PEREZ CABANILLAS DANIEL	740	53	687	0	0	276	464	0	0	0	0	0	0	0	0
4857	16508596	PEREZ CALDERON MARIA ISABEL	947	426	0	521	0	0	0	0	0	0	600	347	0	0	0
4858	16499800	PEREZ CALLAO DE VALLEJOS ROSA B.	2,172	0	0	2,172	0	1,128	1,044	0	0	0	0	0	0	0	0
4859	16422407	PEREZ CARBAJAL MANUEL	99,324	43,481	22,896	51	32,896	0	0	0	0	0	0	0	33,108	33,108	33,108
4860	16435365	PEREZ CASTILLO ALEJANDRO	39,589	14,102	21,478	4,009	0	1,200	2,400	2,400	2,400	2,400	7,200	7,200	7,200	7,189	0
4861	16442303	PEREZ CASTILLO NOE	66,242	35,041	31,202	0	0	1,200	2,400	2,400	2,400	2,400	13,872	13,872	13,872	13,826	0
4862	16618161	PEREZ CHAVEZ GRIMALDO	6,483	0	0	0	6,483	0	0	0	0	0	0	0	2,400	2,400	1,683
4863	16460310	PEREZ CHILET LORENZO	25,480	0	0	25,480	0	2,796	11,374	11,309	0	0	0	0	0	0	0
4864	80457149	PEREZ DAVILA JOSE CARLOS	7,504	0	0	0	7,504	0	0	0	0	0	0	0	2,508	2,508	2,488
4865	27363395	PEREZ DE ASTONITAS, INDALECIA	8,906	0	0	8,906	0	876	2,400	2,400	2,400	830	0	0	0	0	0
4866	16425561	PEREZ DE BENAVIDES, MARIA ISMENIA	34,066	0	0	34,066	0	1,200	2,400	2,400	2,400	2,400	5,820	5,820	5,820	5,806	0
4867	16513791	PEREZ DE OYOLA, LUZ BERTHA	21,415	0	0	21,415	0	600	1,200	1,200	1,200	1,200	4,008	4,008	4,008	3,991	0
4868	16451930	PEREZ DE PERALTA, AMANDA	13,544	0	0	13,544	0	1,200	2,400	2,400	2,400	2,400	2,400	344	0	0	0
4869	16510932	PEREZ DE RIOS ISABEL MERCEDES	2,413	0	0	2,413	0	450	1,200	763	0	0	0	0	0	0	0
4870	80388437	PEREZ DELGADO VICTOR SEBASTIAN	6,840	0	0	0	6,840	0	0	0	0	0	0	0	2,400	2,400	2,040
4871	40599773	PEREZ DIAZ MARCOS ANTONIO	8,347	0	0	0	8,347	0	0	0	0	0	0	0	2,784	2,784	2,779
4872	16499779	PEREZ FERNANDEZ MARINO	111,990	55,838	22,946	77	33,129	0	0	0	0	0	0	0	37,332	37,332	37,326
4873	16421398	PEREZ FERNANDEZ RANULFO	18,870	0	0	0	18,870	0	0	0	0	0	0	0	6,300	6,300	6,270
4874	16438073	PEREZ FERNANDEZ SEGUNDO	36,784	0	36,784	0	0	1,374	2,400	2,400	2,400	2,400	6,456	6,456	6,456	6,442	0
4875	16663266	PEREZ GIL JOSE CELESTINO	9,570	0	0	0	9,570	0	0	0	0	0	0	0	3,192	3,192	3,186
4876	16501852	PEREZ GONZALES ABELARDO	10,530	0	0	0	10,530	0	0	0	0	0	0	0	3,516	3,516	3,498
4877	16475650	PEREZ GONZALES HERIBERTO	3,921	0	0	3,921	0	3,000	921	0	0	0	0	0	0	0	0
4878	41102402	PEREZ GONZALES JORGE LUIS	8,065	0	0	0	8,065	0	0	0	0	0	0	0	2,700	2,700	2,665
4879	41032271	PEREZ GONZALES LUIS ALBERTO	6,105	0	0	0	6,105	0	0	0	0	0	0	0	2,400	2,400	1,305
4880	42933131	PEREZ GONZALES NELLYDA EDITH	819	0	0	819	0	306	513	0	0	0	0	0	0	0	0
4881	16760884	PEREZ GONZALES RAUL	370	36	310	23	0	135	235	0	0	0	0	0	0	0	0
4882	16437820	PEREZ HUERTAS BUENAVENTURA	25,292	10,571	14,721	0	0	1,200	2,400	2,400	2,400	2,400	3,624	3,624	3,624	3,620	0
4883	40670985	PEREZ JAMBO ELIZAR	1,525	0	0	0	1,525	0	0	0	0	0	0	0	1,525	0	0
4884	16707979	PEREZ KUAN WALTER EDGAR	1,915	0	0	1,915	0	364	1,456	95	0	0	0	0	0	0	0
4885	16663895	PEREZ LEIVA EMERITA	561	194	367	0	0	210	351	0	0	0	0	0	0	0	0
4886	16509581	PEREZ LOPEZ ALBERTO	9,364	0	0	0	9,364	0	0	0	0	0	0	0	3,132	3,132	3,100
4887	16513620	PEREZ LOPEZ JESUS MARINO	34,287	0	2,420	0	31,867	0	0	0	0	0	0	0	11,436	11,436	11,415
4888	16754540	PEREZ MORALES JESUS FELIX	9,875	0	0	0	9,875	0	0	0	0	0	0	0	3,300	3,300	3,275
4889	16508575	PEREZ ORTIZ ABDON	20,921	4,493	16,428	0	0	1,200	2,400	2,400	2,400	2,400	2,532	2,532	2,532	2,525	0
4890	16508454	PEREZ ORTIZ ALINDOR	25,877	6,054	19,823	0	0	1,200	2,400	2,400	2,400	2,400	3,780	3,780	3,780	3,737	0
4891	16437847	PEREZ PERALTA SEGUNDO LEONCI	30,509	13,204	17,304	0	0	1,200	2,400	2,400	2,400	2,400	4,932	4,932	4,932	4,913	0
4892	80280011	PEREZ PEREZ ROSA	928	0	0	928	0	348	580	0	0	0	0	0	0	0	0
4893	16709409	PEREZ QUINDE CESAR VICTOR	10,859	1,537	0	0	9,322	0	0	0	0	0	0	0	3,624	3,624	3,611
4894	16719579	PEREZ QUINDE JESUS EULOGIO	11,645	0	0	0	11,645	0	0	0	0	0	0	0	3,888	3,888	3,869
4895	16472312	PEREZ RAMOS MIGUEL	27,898	0	27,898	0	0	1,200	2,400	2,400	2,400	2,400	4,284	4,284	4,284	4,246	0
4896	16799731	PEREZ RIOJA JOSE ANIBAL	18,533	0	0	9,084	9,449	0	0	0	0	0	0	0	6,180	6,180	6,173
4897	16786062	PEREZ RIOJA MARIA ANA	9,634	314	0	9,320	0	236	4,800	4,598	0	0	0	0	0	0	0
4898	41640526	PEREZ RIOJA MERCEDES ENRIQUE	11,016	20	1,122	9,874	0	153	1,104	1,104	1,104	1,104	1,620	1,620	1,620	1,587	0
4899	40346102	PEREZ RIOJA, LORENZA EDITA	9,084	0	0	9,084	0	0	0	0	0	0	1,200	1,200	3,348	3,336	0
4900	41646127	PEREZ RIOJA, ROSA ELVIRA	9,084	0	0	9,084	0	0	0	0	0	0	1,200	1,200	3,348	3,336	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4901	16687038	PEREZ RIVERA HEBERT	8,787	0	0	0	8,787	0	0	0	0	0	0	0	2,940	2,940	2,907
4902	16437802	PEREZ RIVERA RICARDO	107,127	51,595	20,515	2,434	32,584	0	0	0	0	0	0	0	35,712	35,712	35,703
4903	17432629	PEREZ RIVERA WILMER	4,873	0	4,873	0	0	0	0	0	0	0	600	600	1,848	1,825	0
4904	16413416	PEREZ RIVERA, CESAR	2,249	0	0	2,249	0	66	264	264	264	264	288	288	287	264	0
4905	16648957	PEREZ RIVERA, MARIA VIOLETA	2,249	0	0	2,249	0	66	264	264	264	264	288	288	287	264	0
4906	41780783	PEREZ RIVERA, OSCAR ENRIQUE	2,249	0	0	2,249	0	66	264	264	264	264	288	288	287	264	0
4907	16722143	PEREZ ROJAS HUMBERTO	8,655	0	0	0	8,655	0	0	0	0	0	0	0	2,892	2,892	2,871
4908	16708523	PEREZ ROJAS SANTOS RAMIRO	9,013	0	0	0	9,013	0	0	0	0	0	0	0	3,012	3,012	2,989
4909	18113629	PEREZ ROJAS, JOSE FELIX	4,037	0	0	4,037	0	120	480	480	480	480	504	504	504	485	0
4910	16735267	PEREZ ROJAS, MARIA MAGDALENA	4,037	0	0	4,037	0	120	480	480	480	480	504	504	504	485	0
4911	16736574	PEREZ ROJAS, ROSA GRACIELA	4,037	0	0	4,037	0	120	480	480	480	480	504	504	504	485	0
4912	43834645	PEREZ SAAVEDRA JOSE ALBERTO	548	231	317	0	0	201	347	0	0	0	0	0	0	0	0
4913	16510936	PEREZ SALAZAR ELIO	9,656	0	0	0	9,656	0	0	0	0	0	0	0	3,228	3,228	3,200
4914	17542719	PEREZ SALAZAR JEFFERSON ELPIDIO	10,018	0	0	0	10,018	0	0	0	0	0	0	0	3,348	3,348	3,322
4915	16485056	PEREZ SALDANA ALEJANDRO	12,049	0	12,049	0	0	1,200	2,400	2,400	2,400	2,400	1,249	0	0	0	0
4916	JUDI3387	PEREZ SANTA CRUZ DE TINEO MARY ISABEL	4,914	0	0	4,914	0	600	2,400	1,914	0	0	0	0	0	0	0
4917	16506712	PEREZ SANTA CRUZ ELMER	9,202	0	0	0	9,202	0	0	0	0	0	0	0	3,072	3,072	3,058
4918	16509570	PEREZ SANTACRUZ SEGUNDO	21,469	9,273	12,196	0	0	1,200	2,400	2,400	2,400	2,400	2,676	2,676	2,676	2,641	0
4919	16663909	PEREZ TAICA ALEXANDER	8,244	0	0	0	8,244	0	0	0	0	0	0	0	2,748	2,748	2,748
4920	16777598	PEREZ TAICA HEBER MARLO	8,351	0	0	8,351	0	0	0	0	0	0	864	864	3,312	3,311	0
4921	16511471	PEREZ TRUJILLANO ELPIDIO	36,150	0	36,150	0	0	1,200	2,400	2,400	2,400	2,400	6,348	6,348	6,348	6,306	0
4922	46914459	PEREZ VALLEJOS, CARLOS ALBERTO	2,249	0	0	2,249	0	66	264	264	264	264	288	288	287	264	0
4923	45086080	PEREZ VALLEJOS, FLOR ANGELICA	2,249	0	0	2,249	0	66	264	264	264	264	288	288	287	264	0
4924	16456729	PEREZ VASQUEZ JOSE REYNALDO	17,323	14,504	2,819	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,723	0	0
4925	16722090	PEREZ VERA JUAN	9,867	1,513	6,990	1,364	0	0	0	0	0	0	1,020	1,020	3,924	3,903	0
4926	16513722	PEREZ VIDARTE ANTENOR	22,653	18,768	3,885	0	0	1,200	2,400	2,400	2,400	2,400	2,964	2,964	2,964	2,961	0
4927	16619919	PEREZ VILLEGAS JACINTO	15,791	5,572	0	0	10,219	0	0	0	0	0	0	0	5,268	5,268	5,255
4928	16648867	PEREZ YAMUNAQUE PEDRO BERARDO	45,582	0	13,670	0	31,911	0	0	0	0	0	0	0	15,204	15,204	15,174
4929	16652398	PERICHE CHERO AGUSTIN	11,859	0	0	0	11,859	0	0	0	0	0	0	0	3,960	3,960	3,939
4930	16420667	PERICHE CHERO JOSE DEL CARMEN	33,478	0	0	33,478	0	3,000	10,896	10,896	8,685	0	0	0	0	0	0
4931	16442342	PERRIGO BURGA CARLOS	16,242	58	16,184	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	642	0	0
4932	16656019	PERRIGO ZULOETA CARLOS ALBERTO	4,129	0	0	0	4,129	0	0	0	0	0	0	0	2,400	1,729	0
4933	16663850	PIEDRA ALBINEZ JOSE ANTONIO	2,940	0	0	2,940	0	1,500	1,440	0	0	0	0	0	0	0	0
4934	17640480	PIEDRA ALVINES DORIS DEL ROSARIO	11,652	0	0	11,652	0	600	2,400	2,400	2,400	2,400	1,452	0	0	0	0
4935	16619850	PIEDRA ALVINES LUIS	8,736	0	0	0	8,736	0	0	0	0	0	0	0	2,916	2,916	2,904
4936	16510864	PIEDRA DE MERA MARIA	6,457	0	0	6,457	0	1,200	2,400	2,400	457	0	0	0	0	0	0
4937	16640494	PIEDRA DE SALDANA MARIA	695	0	0	695	0	480	215	0	0	0	0	0	0	0	0
4938	40784649	PIEDRA GONZALES OVER PERCY	5,610	3,797	1,813	0	0	600	2,400	2,400	210	0	0	0	0	0	0
4939	16511541	PIEDRA SOTO DIEGO	43,471	9,243	34,228	0	0	1,200	2,400	2,400	2,400	2,400	8,172	8,172	8,172	8,155	0
4940	16439087	PIEDRA SOTO ELVIRA	5,029	637	4,392	0	0	1,200	2,400	1,429	0	0	0	0	0	0	0
4941	16508545	PIEDRA SOTO MAXIMO	76,456	44,346	32,109	0	0	1,206	2,400	2,400	2,400	2,400	16,416	16,416	16,416	16,402	0
4942	16465806	PIEDRA VDA DE MARTINEZ MARIA	40,366	0	0	40,366	0	1,200	2,400	2,400	2,400	2,400	7,392	7,392	7,392	7,390	0
4943	09877011	PILCO CUBAS MARIA LUZ	938	0	886	52	0	351	587	0	0	0	0	0	0	0	0
4944	16459671	PILLACA SANCHEZ FELIX LEOPOLDO	66,873	0	66,873	0	0	1,200	2,400	2,400	2,400	2,400	14,028	14,028	14,028	13,989	0
4945	16723424	PIMENTEL LAZO NORMAN PIERRE	9,225	0	0	9,225	0	4,000	5,225	0	0	0	0	0	0	0	0
4946	16499847	PINDAY DE CAYETANO, MARIA ELENA	8,237	0	0	8,237	0	133	828	828	828	828	1,200	1,200	1,200	1,191	0
4947	16550896	PINDAY DELGADO, ALBERTO	7,837	0	0	7,837	0	133	800	800	800	800	1,136	1,136	1,136	1,095	0
4948	10348410	PINDAY DELGADO, MIGUEL	8,237	0	0	8,237	0	133	828	828	828	828	1,200	1,200	1,200	1,191	0
4949	16630996	PINTADO REQUEJO LUZMARIA	3,456	0	0	3,456	0	1,860	1,596	0	0	0	0	0	0	0	0
4950	17632407	PISCO DELGADO CARLOS ALBERTO	7,679	0	0	0	7,679	0	0	0	0	0	0	0	2,568	2,568	2,543

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
4951	17632388	PISCO DELGADO FREDDY RICHARD	9,376	0	0	0	9,376	0	0	0	0	0	0	0	3,132	3,132	3,112
4952	16467882	PISCO VASQUEZ ELEUTERIO	76,978	12,999	45,767	18,212	0	1,572	2,400	2,400	2,400	2,400	16,452	16,452	16,452	16,450	0
4953	41216237	PISCO VASQUEZ JOSE ASUNCION	51,948	23,207	28,741	0	0	1,200	2,400	2,400	2,400	2,400	10,296	10,296	10,296	10,260	0
4954	16540503	PISCOYA DE LEON MARIA FIDELIA	1,735	0	0	1,735	0	600	1,135	0	0	0	0	0	0	0	0
4955	16648035	PISCOYA RAMIREZ BALTAZAR GAVINO	11,346	0	0	0	11,346	0	0	0	0	0	0	0	3,792	3,792	3,762
4956	16595834	PISFIL CASTILLO MANUEL RAUL	31,955	0	31,955	0	0	1,200	2,400	2,400	2,400	2,400	5,292	5,292	5,292	5,279	0
4957	16778106	PISFIL CHANCAFE AGUSTIN	21,055	0	21,055	0	0	1,200	2,400	2,400	2,400	2,400	2,568	2,568	2,568	2,551	0
4958	16412866	PISFIL CORNEJO DE SANCHEZ FAUSTINA	5,719	0	0	5,719	0	1,200	2,400	2,119	0	0	0	0	0	0	0
4959	16552842	PISFIL CUSTODIO JACINTO	14,490	0	0	14,490	0	1,200	2,400	2,400	2,400	2,400	2,400	1,290	0	0	0
4960	16510826	PISFIL JULCA JORGE ALBERTO	43,026	20,872	22,153	0	0	1,200	2,400	2,400	2,400	2,400	8,064	8,064	8,064	8,034	0
4961	40219449	PISFIL ORDINOLA FREDDY SAUL	3,004	888	2,115	0	0	0	0	0	0	0	600	600	912	892	0
4962	03700385	PISFIL ORDINOLA LUIS ALBERTO	26,748	18,324	8,312	0	113	400	0	0	0	0	0	0	8,784	8,784	8,780
4963	41065240	PISFIL ROJAS FERNANDA ISABEL	2,333	638	1,581	115	0	417	1,917	0	0	0	0	0	0	0	0
4964	16680840	PISFIL SAAVEDRA LUIS ALBERTO	8,860	0	0	0	8,860	0	0	0	0	0	0	0	2,964	2,964	2,932
4965	25758008	PISFIL TIRADO, CESAR HERNAN	5,325	0	0	5,325	0	150	600	600	600	600	696	696	696	687	0
4966	16689182	PISFIL TIRADO, ROBERTH ALEXANDER	5,325	0	0	5,325	0	150	600	600	600	600	696	696	696	687	0
4967	16689297	PISFIL TIRADO, ROCIO DEL CARMEN	5,424	0	0	5,424	0	150	600	600	600	600	720	720	720	714	0
4968	80599697	PISFIL TIRADO, SEGUNDO VICTOR	5,325	0	0	5,325	0	150	600	600	600	600	696	696	696	687	0
4969	16435275	PISFIL VALLEJOS ALEJANDRO	56,987	15,272	41,714	0	0	3,800	2,400	2,400	2,400	2,400	10,908	10,908	10,908	10,863	0
4970	16438006	PISFIL VALLEJOS RICARDO PEDRO	20,069	0	20,069	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,069	0
4971	16507207	PITA MONTALVO ARMANDO	48,486	0	48,486	0	0	1,200	2,400	2,400	2,400	2,400	9,432	9,432	9,432	9,390	0
4972	42299738	PIZARRO NUNEZ LUIS ALBERTO	793	616	177	0	0	0	600	193	0	0	0	0	0	0	0
4973	16719297	PIZARRO NUNEZ VICENTE	13,832	10,472	3,359	0	0	600	2,400	2,400	2,400	2,400	2,400	1,232	0	0	0
4974	16420759	PIZARRO ZEÑA MARIA SUSANA	4,691	0	0	4,691	0	1,200	2,400	1,091	0	0	0	0	0	0	0
4975	16768268	POLO AGUILAR ALEJANDRO GERARDO	16,762	6,283	0	0	10,480	0	0	0	0	0	0	0	5,592	5,592	5,578
4976	40936434	POLO AGUILAR JESUS SEGUNDO	6,622	0	0	0	6,622	0	0	0	0	0	0	0	2,400	2,400	1,822
4977	72470981	POLO GONZALES JHONATAN PERCY	952	0	0	0	952	0	0	0	0	0	0	0	952	0	0
4978	16720352	POLO HUAMURO JESSENIA	3,367	455	192	2,720	0	117	600	600	600	600	600	250	0	0	0
4979	16652614	POLO HUAMURO OSCAR SEGUNDO	9,449	3,853	2,904	2,693	0	75	300	300	300	300	2,052	2,052	2,052	2,018	0
4980	43325016	POLO HUAMURO, ADDUL SEGUNDO	2,443	0	0	2,443	0	150	600	600	600	493	0	0	0	0	0
4981	16634620	POLO HUAMURO, BIBERTO SEGUNDO	2,443	0	0	2,443	0	150	600	600	600	493	0	0	0	0	0
4982	07973442	POLO HUAMURO, CESAR SEGUNDO	2,443	0	0	2,443	0	150	600	600	600	493	0	0	0	0	0
4983	16425136	POLO HUAMURO, EDDIE SEGUNDO	2,611	0	0	2,611	0	0	0	0	0	0	1,200	1,200	211	0	0
4984	16472284	POLO HUAMURO, ELIZA VICTORIA	2,443	0	0	2,443	0	150	600	600	600	493	0	0	0	0	0
4985	16763682	POLO MORALES BRAULIO VICTOR	5,139	0	0	0	5,139	0	0	0	0	0	0	0	2,400	2,400	339
4986	16723508	POLO MORALES, JULIO CESAR	2,794	0	0	2,794	0	150	600	600	600	600	244	0	0	0	0
4987	16466504	POLO MORALES, MARIA IRENE	2,794	0	0	2,794	0	150	600	600	600	600	244	0	0	0	0
4988	43421878	POLO MORALES, MARIO WALTER	2,794	0	0	2,794	0	150	600	600	600	600	244	0	0	0	0
4989	16662007	POLO MORALES, TANIA SILVIA	2,794	0	0	2,794	0	150	600	600	600	600	244	0	0	0	0
4990	16466507	POLO MORALES, YACORI JUANAHARA	2,794	0	0	2,794	0	150	600	600	600	600	244	0	0	0	0
4991	16662475	POLO MORALES, YSABEL LILIANA	2,794	0	0	2,794	0	150	600	600	600	600	244	0	0	0	0
4992	18878918	POLO PEREZ SANTOS LUCIANO	6,350	0	0	0	6,350	0	0	0	0	0	0	0	2,400	2,400	1,550
4993	17542478	POLO RUIZ JOSE PERCY	6,987	0	0	0	6,987	0	0	0	0	0	0	0	2,400	2,400	2,187
4994	16550819	POLO RUIZ SEGUNDO	38,086	19,017	19,070	0	0	1,800	2,400	2,400	2,400	2,400	6,672	6,672	6,672	6,670	0
4995	16550956	POLO RUIZ WILSON	7,957	0	0	0	7,957	0	0	0	0	0	0	0	2,664	2,664	2,629
4996	77000138	POLUCHE URDIALES FRANCA	9,904	0	0	9,904	0	600	2,400	2,400	2,400	2,104	0	0	0	0	0
4997	16690020	POMARES BANCES VICTOR MANUEL	24,530	8,360	783	0	15,387	0	0	0	0	0	0	0	8,184	8,184	8,162
4998	16499674	POMARES DE LAZO MARIA ROSA	36,144	4,183	27,335	4,626	0	1,200	2,400	2,400	2,400	2,400	6,336	6,336	6,336	6,336	0
4999	16454158	POMPA DE.DIAZ ELIZABETH	15,025	0	0	15,025	0	600	1,200	1,200	1,200	1,200	2,412	2,412	2,412	2,389	0
5000	43264905	PONCE LORENZO NELSON	2,886	0	0	2,886	0	2,886	0	0	0	0	0	0	0	0	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5001	15712611	PORLES BLAS HIRMES TEODORO	4,469	0	4,469	0	0	600	2,400	1,469	0	0	0	0	0	0	0
5002	40911481	PORLES DAVILA JUMMY ALISON	1,518	218	1,299	0	0	567	951	0	0	0	0	0	0	0	0
5003	16643816	PORRAS OTOYA MIGUEL ANTONIO	28,484	0	0	0	28,484	900	0	0	0	0	0	0	9,204	9,204	9,176
5004	16648185	PORTILLA VDA. DE SANDOVAL ISABEL EVANGELINA	21,942	0	0	21,942	0	800	2,400	2,400	2,400	2,400	2,892	2,892	2,892	2,866	0
5005	16434549	PORTOCARRERO MONTOYA MARIA	4,377	0	0	4,377	0	1,200	2,400	777	0	0	0	0	0	0	0
5006	16405003	PORTOCARRERO RAMIREZ PRAXEDES MANFREDO	63,549	31,690	31,858	0	0	1,227	2,400	2,400	2,400	2,400	13,188	13,188	13,188	13,158	0
5007	41250831	POZADA LLUNCOR GINO OMAR	1,828	0	0	0	1,828	0	0	0	0	0	0	0	1,828	0	0
5008	16659396	POZO HERRERA SANTOS CARLOS	9,508	0	0	0	9,508	0	0	0	0	0	0	0	3,180	3,180	3,148
5009	16452153	POZO HERRERA, DIANA MARLENE	568	0	0	568	0	210	358	0	0	0	0	0	0	0	0
5010	16472391	POZO HERRERA, FLOR DE LOS MILAGROS	568	0	0	568	0	210	358	0	0	0	0	0	0	0	0
5011	16420642	POZO HERRERA, GLADIS MARIA	568	0	0	568	0	210	358	0	0	0	0	0	0	0	0
5012	16451493	POZO HERRERA, MARIA CLARIZA	568	0	0	568	0	210	358	0	0	0	0	0	0	0	0
5013	42914361	PRADO HERRERA JUAN	521	232	289	0	0	195	326	0	0	0	0	0	0	0	0
5014	07563805	PRADO HERRERA MARCO ANTONIO	1,059	523	536	0	0	396	663	0	0	0	0	0	0	0	0
5015	16442267	PRADO PRADO JOSE DEL CARMEN	25,338	308	25,030	0	0	1,266	2,400	2,400	2,400	2,400	3,624	3,624	3,624	3,600	0
5016	16420670	PRADO SERNAQUE ALBERTO	36,134	4,608	31,526	0	0	1,200	2,400	2,400	2,400	2,400	6,336	6,336	6,336	6,326	0
5017	16420748	PRADO SERNAQUE MARIA GUADALUPE	3,394	0	0	3,394	0	1,200	2,194	0	0	0	0	0	0	0	0
5018	40485920	PRADO SILVA JUAN PABLO	5,538	0	0	0	5,538	0	0	0	0	0	0	0	2,400	2,400	738
5019	16785441	PRADO SUAREZ JOSE OSWALDO	5,209	6	1,571	3,632	0	87	348	348	348	348	936	936	936	922	0
5020	80352066	PRADO SUAREZ, DOLY	3,434	0	0	3,434	0	171	684	684	684	684	527	0	0	0	0
5021	16796617	PRADO SUAREZ, JORGE LUIS	3,434	0	0	3,434	0	171	684	684	684	684	527	0	0	0	0
5022	16501992	PRADO SUAREZ, MARIZ ESTHER	3,434	0	0	3,434	0	171	684	684	684	684	527	0	0	0	0
5023	16654999	PRADO SUAREZ, RODOLFO	3,434	0	0	3,434	0	171	684	684	684	684	527	0	0	0	0
5024	43009351	PRADO SUAREZ, SOCORRO	3,434	0	0	3,434	0	171	684	684	684	684	527	0	0	0	0
5025	16680920	PRECIADO CARRASCO WILSON	563	0	0	563	0	563	0	0	0	0	0	0	0	0	0
5026	43444909	PRECIADO CASTILLO, CYNTHIA PAOLA	3,265	0	0	3,265	0	87	348	348	348	348	456	456	456	418	0
5027	42247859	PRECIADO CASTILLO, JORGE LUIS	3,265	0	0	3,265	0	87	348	348	348	348	456	456	456	418	0
5028	16759667	PRECIADO CHAPOÑAN, DANY ESTHER	6,242	0	0	6,242	0	240	960	960	960	960	960	960	242	0	0
5029	16692221	PRECIADO CHAPOÑAN, GENY FRANKLYN	6,242	0	0	6,242	0	240	960	960	960	960	960	960	242	0	0
5030	44172151	PRECIADO CHAPOÑAN, JESUS ANTONIO	6,242	0	0	6,242	0	240	960	960	960	960	960	960	242	0	0
5031	16634904	PRECIADO CHAPOÑAN, MIRIAM ELIZABETH	6,242	0	0	6,242	0	240	960	960	960	960	960	960	242	0	0
5032	46079716	PRECIADO COBEÑAS VICTOR MANUEL	1,807	0	0	0	1,807	0	0	0	0	0	0	0	1,807	0	0
5033	44407544	PRECIADO CORNETERO OLGA	2,802	0	0	2,802	0	240	960	960	642	0	0	0	0	0	0
5034	16680360	PRECIADO CORNETERO SEGUNDO FILOMENO	8,482	0	0	0	8,482	0	0	0	0	0	0	0	2,832	2,832	2,818
5035	80278264	PRECIADO CORNETERO, CARMEN GIOVANNA	2,802	0	0	2,802	0	240	960	960	642	0	0	0	0	0	0
5036	80254060	PRECIADO CORNETERO, EDITA	2,853	0	0	2,853	0	240	960	960	693	0	0	0	0	0	0
5037	80529556	PRECIADO CORNETERO, FANNY	1,783	0	0	1,783	0	240	960	583	0	0	0	0	0	0	0
5038	16485163	PRECIADO DIAZ LUTGARDA	3,265	0	0	3,265	0	87	348	348	348	348	456	456	456	418	0
5039	17611222	PRECIADO DIAZ MARCO GABRIEL	3,265	0	0	3,265	0	87	348	348	348	348	456	456	456	418	0
5040	16701074	PRECIADO DIAZ, GLORIA	3,265	0	0	3,265	0	87	348	348	348	348	456	456	456	418	0
5041	16683330	PRECIADO DIAZ, PETRONILA	3,265	0	0	3,265	0	87	348	348	348	348	456	456	456	418	0
5042	16437990	PRECIADO SUNCION CARMELINA EDITA	6,181	0	0	6,181	0	1,200	2,400	2,400	181	0	0	0	0	0	0
5043	16438393	PRECIADO SUNCION NARCISO	11,599	0	0	0	11,599	0	0	0	0	0	0	0	3,876	3,876	3,847
5044	16756733	PRETEL SANTA CRUZ ANGEL GIOVANNI	13,271	0	0	3,840	9,432	0	0	0	0	0	0	0	4,428	4,428	4,415
5045	16711515	PRETEL SANTA CRUZ MARCOS	11,871	0	0	3,185	8,685	0	0	0	0	0	0	0	3,960	3,960	3,951
5046	40089366	PRETEL SANTA CRUZ WILLIAM SEGUNDO	13,550	0	0	4,917	8,634	0	0	0	0	0	0	0	4,524	4,524	4,502
5047	16663633	PRETEL SANTACRUZ, GLORIA SOLEDAD	5,155	0	0	5,155	0	240	960	960	960	960	960	115	0	0	0
5048	16438161	PRIETO DE CAMPOS GLADYS	10,738	0	0	10,738	0	600	1,200	1,200	1,200	1,200	1,344	1,344	1,344	1,306	0
5049	16617919	PRIETO PASICHE ALEJANDRO	21,406	8,024	13,382	0	0	1,200	2,400	2,400	2,400	2,400	2,652	2,652	2,652	2,650	0
5050	40788625	PRIETO QUEREVALU KARY DEL ROCIO	2,619	0	0	2,619	0	600	2,019	0	0	0	0	0	0	0	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5051	45428163	PUELLES ARTEAGA MANUEL	1,095	7	1,088	0	0	408	687	0	0	0	0	0	0	0	0
5052	16441909	PUELLES CHAVEZ ESTEBAN	22,848	2,501	2,779	0	17,568	0	0	0	0	0	0	0	7,620	7,620	7,608
5053	16479406	PUELLES CHAVEZ SEGUNDO	11,111	1,407	0	0	9,703	0	0	0	0	0	0	0	3,708	3,708	3,695
5054	16510738	PUELLES CHAVEZ, CATALINO	6,948	0	0	6,948	0	600	2,400	2,400	1,548	0	0	0	0	0	0
5055	80384700	PUELLES DAVILA FRANKLIN	939	95	843	0	0	348	591	0	0	0	0	0	0	0	0
5056	JUDI2753	PUELLES DE DIAZ PASCUALA	6,905	0	0	6,905	0	600	2,400	2,400	1,505	0	0	0	0	0	0
5057	16603237	PUELLES DE.NEGRON JUSTINA	3,759	0	0	3,759	0	600	1,200	1,200	759	0	0	0	0	0	0
5058	16663959	PUELLES MONTEZA ANDRES	20,798	1,740	1,764	0	17,294	0	0	0	0	0	0	0	6,936	6,936	6,926
5059	16512370	PUELLES MONTEZA SANTOS	7,598	0	0	0	7,598	650	0	0	0	0	0	0	2,400	2,400	2,148
5060	16403126	PUELLES QUISPE JAIME RAFAEL	9,518	1,386	0	0	8,132	0	0	0	0	0	0	0	3,180	3,180	3,158
5061	16722470	PUELLES REGALADO HEBERTH LUIS	12,060	0	0	0	12,060	0	0	0	0	0	0	0	4,032	4,032	3,996
5062	41082926	PUELLES RUIZ ROLANDO	314	88	226	0	0	117	197	0	0	0	0	0	0	0	0
5063	16513729	PUELLES SANCHEZ JESUS ANTONIO	42,354	264	12,974	29,116	0	1,200	2,400	2,400	2,400	2,400	7,896	7,896	7,896	7,866	0
5064	16765994	PUELLES VERA EBERT ANTONIO	7,599	0	0	0	7,599	0	0	0	0	0	0	0	2,544	2,544	2,511
5065	16499609	PUELLES VERA SEGUNDO TEOFILO	41,452	45	41,408	0	0	1,245	2,400	2,400	2,400	2,400	7,656	7,656	7,656	7,640	0
5066	16785534	PUELLES VILLALOBOS MOISES	9,967	0	0	0	9,967	0	0	0	0	0	0	0	3,324	3,324	3,319
5067	17611923	PUESCAS ALTAMIRANO LAZARO PORFIRIO	45,581	36,217	9,364	0	0	600	2,400	2,400	2,400	2,400	8,856	8,856	8,856	8,813	0
5068	16638742	PUICAN ALEMAI SEGUNDO GABRIEL	7,195	0	0	0	7,195	0	0	0	0	0	0	0	2,400	2,400	2,395
5069	JUDI1874	PUICAN JULCA VICTORIA	1,208	0	0	1,208	0	450	758	0	0	0	0	0	0	0	0
5070	16797380	PULACHE VASQUEZ WILSON	7,077	0	0	0	7,077	0	0	0	0	0	0	0	2,400	2,400	2,277
5071	16772911	PULACHE VASQUEZ, LUIS ORLANDO	5,873	0	0	5,873	0	201	804	804	804	804	804	804	804	44	0
5072	16674979	PULACHE VASQUEZ, ROSA ELVIRA	5,873	0	0	5,873	0	201	804	804	804	804	804	804	804	44	0
5073	16508731	PULIDO DE ARCILA YADIRA	7,638	0	0	7,638	0	1,200	2,400	2,400	1,638	0	0	0	0	0	0
5074	45974165	PULUCHE FERNANDEZ DE LIZA CINTHIA E.	449	183	210	56	0	165	284	0	0	0	0	0	0	0	0
5075	16438026	PULUCHE MENDOZA TEODORICO	19,002	0	0	0	19,002	0	0	0	0	0	0	0	6,336	6,336	6,330
5076	16647094	PULUCHE MESTA PEDRO	6,468	0	6,468	0	0	1,200	2,400	2,400	468	0	0	0	0	0	0
5077	16458401	PULUCHE NIÑO RUFINO	71,839	11,540	60,299	0	0	1,848	2,400	2,400	2,400	2,400	15,108	15,108	15,108	15,067	0
5078	80644518	PULUCHE SEGURA RONY EDINSON	1,154	94	1,060	0	0	429	725	0	0	0	0	0	0	0	0
5079	16430296	PULUCHE URDIALES AGUSTINA	15,788	0	0	15,788	0	600	2,400	2,400	2,400	2,400	2,400	2,400	788	0	0
5080	16474414	PUPUCHE NUNURA GRACIELA	45,918	0	0	45,918	0	1,200	2,400	2,400	2,400	2,400	8,784	8,784	8,784	8,766	0
5081	41730981	PURIHUAMAN CUBAS MARIAMIL	6,250	0	0	6,250	0	600	2,400	2,400	850	0	0	0	0	0	0
5082	16465529	PURISACA CASTILLO EVANGELINA	921	0	0	921	0	306	615	0	0	0	0	0	0	0	0
5083	16509216	PURISACA CASTILLO FRANCISCA GENARA	7,752	0	0	7,752	0	600	2,400	2,400	2,352	0	0	0	0	0	0
5084	16512232	PURIZACA CASTILLO CRUZ ANTONIO	8,084	0	0	0	8,084	0	0	0	0	0	0	0	2,700	2,700	2,684
5085	16504680	PURIZACA CORONADO JOSE TORIBIO	42,162	13,077	29,086	0	0	1,200	2,400	2,400	2,400	2,400	7,848	7,848	7,848	7,818	0
5086	16584219	PURIZACA NAMUCHE EVANGELIS	2,235	0	0	2,235	0	600	1,635	0	0	0	0	0	0	0	0
5087	16510831	PURIZACA SUXE JOSE MANUEL	20,730	0	20,730	0	0	1,200	2,400	2,400	2,400	2,400	2,484	2,484	2,484	2,478	0
5088	16511458	PURIZACA SUXE LUIS ABELARDO	94,093	58,730	35,363	0	0	1,200	2,400	2,400	2,400	2,400	20,832	20,832	20,832	20,797	0
5089	33415729	PUSCAN HUAMAN AMBROSIO	890	516	374	0	0	333	557	0	0	0	0	0	0	0	0
5090	16645476	PUYCAN MERA VICTOR MERCEDES	8,662	0	0	0	8,662	0	0	0	0	0	0	0	2,892	2,892	2,878
5091	16469925	QUEREVALU SIGUEÑAS MARCIAL	34,440	384	34,055	0	0	1,233	2,400	2,400	2,400	2,400	5,904	5,904	5,904	5,895	0
5092	16420633	QUESQUEN VILLEGAS, BLANCA ESTELA	8,001	0	0	8,001	0	300	1,200	1,200	1,200	1,200	1,200	1,200	501	0	0
5093	80276827	QUEVEDO ASUNCION, LUCIA NOEMI	1,169	0	0	1,169	0	75	300	300	300	194	0	0	0	0	0
5094	43044668	QUEVEDO CARRILLO KEIRO D.	1,169	0	0	1,169	0	75	300	300	300	194	0	0	0	0	0
5095	80404276	QUEVEDO CARRILLO, ANGELA DORA	1,169	0	0	1,169	0	75	300	300	300	194	0	0	0	0	0
5096	80406469	QUEVEDO CARRILLO, AURIA DEL PILAR	1,169	0	0	1,169	0	75	300	300	300	194	0	0	0	0	0
5097	42113645	QUEVEDO CARRILLO, EMELY CLORINDA	1,169	0	0	1,169	0	75	300	300	300	194	0	0	0	0	0
5098	43063719	QUEVEDO CARRILLO, FELIPA MILAGROS	1,169	0	0	1,169	0	75	300	300	300	194	0	0	0	0	0
5099	16719070	QUEVEDO CARRILLO, GLEYDY ISABEL	1,169	0	0	1,169	0	75	300	300	300	194	0	0	0	0	0
5100	41442301	QUEVEDO FARRO, YUDITH ELIZABETH	63,074	0	0	63,074	0	600	1,200	1,200	1,200	1,200	14,424	14,424	14,424	14,402	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5101	16796515	QUEVEDO WILLIS CARLOS DANIEL	5,524	0	0	0	5,524	0	0	0	0	0	0	0	2,400	2,400	724
5102	16509279	QUEZADA CHUYO MARCOS	29,423	8,584	20,839	0	0	1,200	2,400	2,400	2,400	2,400	4,656	4,656	4,656	4,655	0
5103	16513785	QUEZADA CHUYO MARIA ELENA	1,634	818	723	93	0	345	1,289	0	0	0	0	0	0	0	0
5104	16511579	QUEZADA CHUYO PEDRO	888	888	0	0	0	888	0	0	0	0	0	0	0	0	0
5105	06451161	QUIJANDRIA MORALES LUIS JORGE	4,247	0	0	0	4,247	0	0	0	0	0	0	0	2,400	1,847	0
5106	45844738	QUILICHE DAVILA, LUIS ENRIQUE	1,357	0	0	1,357	0	201	804	352	0	0	0	0	0	0	0
5107	40228380	QUILICHE DAVILA, MANUEL JESUS	1,340	0	0	1,340	0	201	804	335	0	0	0	0	0	0	0
5108	42092284	QUILICHE DAVILA, ROSA MARIA	1,340	0	0	1,340	0	201	804	335	0	0	0	0	0	0	0
5109	46302568	QUINDE MARTINEZ JUAN RAFAEL	1,479	0	0	0	1,479	0	0	0	0	0	0	0	1,479	0	0
5110	16460596	QUINDE PUELLES FRANCISCA	5,198	0	0	5,198	0	2,967	2,231	0	0	0	0	0	0	0	0
5111	16734504	QUINTANA CHAVESTA CARLOS ALBERTO	8,879	0	0	0	8,879	0	0	0	0	0	0	0	2,964	2,964	2,951
5112	41295809	QUINTANA CHAVEZTA RONALD ERNESTO	859	37	822	0	0	321	538	0	0	0	0	0	0	0	0
5113	16470854	QUINTANA MEJIA EMITERIO	725	0	0	0	725	0	0	0	0	0	0	0	725	0	0
5114	16622010	QUINTANA MUÑOZ ARTURO	120,083	22,199	97,431	453	0	3,000	2,400	2,400	2,400	2,400	26,880	26,880	26,880	26,843	0
5115	16500364	QUINTANA SANCHEZ ERNESTO RAFAEL	25,703	0	0	25,703	0	3,000	11,233	11,233	237	0	0	0	0	0	0
5116	16698343	QUINTANA SEMPERTEGUI MANUEL JESUS	53,190	11,253	41,936	0	0	2,200	2,400	2,400	2,400	2,400	10,356	10,356	10,356	10,322	0
5117	43859069	QUINTERO PACHECO MIGUEL ANTEL	897	0	0	0	897	0	0	0	0	0	0	0	897	0	0
5118	16648896	QUINTEROS ALVA EDUARDO	36,350	13,897	22,453	0	0	1,200	2,400	2,400	2,400	2,400	6,396	6,396	6,396	6,362	0
5119	16438199	QUINTEROS ALVA NORVI	104,252	49,450	22,757	0	32,044	0	0	0	0	0	0	0	34,752	34,752	34,748
5120	16449153	QUINTEROS ALVA SEGUNDO BERNANRDINO	16,533	0	16,533	0	0	6,000	2,400	2,400	2,400	2,400	933	0	0	0	0
5121	16580291	QUINTEROS MIÑOPE DE CARDOZO, LILIANA	44,191	0	0	44,191	0	1,200	2,400	2,400	2,400	2,400	8,352	8,352	8,352	8,335	0
5122	40430731	QUINTEROS MOCARRO MICHEL EDUARDO	12,572	2,257	0	0	10,315	0	0	0	0	0	0	0	4,200	4,200	4,172
5123	80507644	QUINTEROS MONTENEGRO JORGE ARMANDO	12,849	9,874	2,975	0	0	600	2,400	2,400	2,400	2,400	2,400	249	0	0	0
5124	41686270	QUINTEROS VILLEGAS CLAUDIO STIP	7,377	0	0	0	7,377	0	0	0	0	0	0	0	2,460	2,460	2,457
5125	40738247	QUIROZ CARDENAS HELEN YOANA	834	0	0	834	0	51	600	183	0	0	0	0	0	0	0
5126	16453168	QUIROZ CASTILLO MARTIN GREGORIO	4,273	0	3,959	315	0	0	0	0	0	0	600	600	1,548	1,525	0
5127	41221566	QUIROZ DAMIAN CHRISTIAN JOEL	12,661	5,185	0	0	7,476	0	0	0	0	0	0	0	4,224	4,224	4,213
5128	16460233	QUIROZ DE FRIAS ZOILA REGINA	104,403	45,268	54,636	4,499	0	1,332	2,400	2,400	2,400	2,400	23,376	23,376	23,376	23,343	0
5129	16445922	QUIROZ DELGADO EDEN HUMBERTO	12,507	0	0	0	12,507	0	0	0	0	0	0	0	4,176	4,176	4,155
5130	16434473	QUIROZ MENDOZA BELLA	575	0	0	575	0	213	362	0	0	0	0	0	0	0	0
5131	16618842	QUIROZ PURIZACA SEGUNDO RAMON	50,042	39,690	10,352	0	0	1,200	2,400	2,400	2,400	2,400	9,816	9,816	9,816	9,794	0
5132	16712680	QUIROZ SALDAÑA JOSE DEL CARMEN	1,786	0	0	0	1,786	0	0	0	0	0	0	0	1,786	0	0
5133	JUDI1850	QUISPE C.MARIA DEL PILAR	848	0	0	848	0	315	533	0	0	0	0	0	0	0	0
5134	16511514	QUISPE CASTILLO RUPERTO	44,956	13,055	30,476	1,425	0	1,200	2,400	2,400	2,400	2,400	8,544	8,544	8,544	8,524	0
5135	16452107	QUISPE CHECA JOSE ANTONIO	21,655	0	0	0	21,655	0	0	0	0	0	0	0	7,224	7,224	7,207
5136	16454962	QUISPE DE GUZMAN ROSMERI	398	0	0	398	0	398	0	0	0	0	0	0	0	0	0
5137	16640092	QUISPE DE.CHAVEZ HERMELINDA CARMEN	7,586	0	0	7,586	0	1,200	2,400	2,400	1,586	0	0	0	0	0	0
5138	16458536	QUISPE FLORES ASUNCION	17,105	9,893	0	7,213	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,505	0	0
5139	16683858	QUISPE FRIAS FROILAN	28,158	12,055	16,103	0	0	1,245	2,400	2,400	2,400	2,400	4,332	4,332	4,332	4,317	0
5140	17611475	QUISPE HEREDIA LEONIDES	7,210	0	0	0	7,210	0	0	0	0	0	0	0	2,410	2,400	2,400
5141	16479579	QUISPE HUAMAN AGUSTIN	18,169	0	18,169	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	169	0
5142	71545185	QUISPE IRURETA LUIS ALBERTO	1,581	0	0	0	1,581	0	0	0	0	0	0	0	1,581	0	0
5143	16450908	QUISPE PORTAL OSIEL	44,515	19,878	2,969	35	21,633	0	0	0	0	0	0	0	14,844	14,844	14,827
5144	40997129	QUISPE RAMIREZ JUAN CARLOS	8,952	0	0	0	8,952	0	0	0	0	0	0	0	2,988	2,988	2,976
5145	16792615	QUISPE RAMOS JOSE ANDRES	8,372	0	0	0	8,372	0	0	0	0	0	0	0	2,796	2,796	2,780
5146	17636429	QUISPE SAAVEDRA MANUEL	1,070	152	917	0	0	396	674	0	0	0	0	0	0	0	0
5147	16449142	QUISPE SOLANO MARCELINO	29,043	0	29,043	0	0	1,200	2,400	2,400	2,400	2,400	4,572	4,572	4,572	4,527	0
5148	16550625	QUISPE VEGA DE CADENA NIMIAN NANCY	823	0	823	0	0	306	517	0	0	0	0	0	0	0	0
5149	16662163	QUISPE VEGA ELER AGUSTIN	1,208	107	1,101	0	0	453	755	0	0	0	0	0	0	0	0
5150	16756684	QUISPE VEGA WILLIAM RENE	8,142	0	0	0	8,142	0	0	0	0	0	0	0	2,724	2,724	2,694

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5151	16470000	RACHE CHAVEZ FAUSTO	52,283	0	0	52,283	0	2,550	11,082	11,082	11,082	11,082	5,407	0	0	0	0
5152	16512347	RACHE GASPAR JUAN	7,542	0	0	0	7,542	0	0	0	0	0	0	0	2,520	2,520	2,502
5153	70024642	RACHE SAAVEDRA LISANDRO CECILIO	1,157	730	0	427	0	156	624	377	0	0	0	0	0	0	0
5154	16438133	RAFAEL CHAVEZ TEOFILO	32,015	15,411	16,605	0	0	1,200	2,400	2,400	2,400	2,400	5,304	5,304	5,304	5,303	0
5155	16437913	RAFAEL CHAVEZ VICTORIANO	21,403	0	21,403	0	0	1,200	2,400	2,400	2,400	2,400	2,652	2,652	2,652	2,647	0
5156	16803917	RAFAEL CIEZA ATILANO	433	90	344	0	0	162	271	0	0	0	0	0	0	0	0
5157	40196501	RAFAEL CIEZA FRANGEL	972	0	0	0	972	0	0	0	0	0	0	0	972	0	0
5158	16765330	RAFAEL CIEZA NORVIL	1,527	0	0	0	1,527	0	0	0	0	0	0	0	1,527	0	0
5159	16688088	RAFAEL CIEZA ROSAS	9,689	0	0	0	9,689	0	0	0	0	0	0	0	3,240	3,240	3,209
5160	16788765	RAFAEL CIEZA WILMER	10,559	0	0	0	10,559	0	0	0	0	0	0	0	3,528	3,528	3,503
5161	16458486	RAIMUNDO JUAREZ, GRACIELA MARIA	1,046	0	0	1,046	0	208	838	0	0	0	0	0	0	0	0
5162	80548900	RAMIREZ ALTAMIRANO GEORGINA	1,908	0	0	1,908	0	9	600	600	600	99	0	0	0	0	0
5163	16472259	RAMIREZ ALVINES AUGUSTO	70,189	17,221	21,327	0	31,640	0	0	0	0	0	0	0	23,400	23,400	23,389
5164	16470850	RAMIREZ ALVINES FAUSTINO	18,515	0	18,515	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	515	0
5165	16472300	RAMIREZ ALVINES GERMAN	25,966	1,820	3,010	0	21,135	0	0	0	0	0	0	0	8,664	8,664	8,638
5166	16787340	RAMIREZ BALCAZAR EDWIN GHANDI	914	0	0	0	914	0	0	0	0	0	0	0	914	0	0
5167	80269655	RAMIREZ BALCAZAR JOSE GUILLERMO	1,635	0	0	0	1,635	0	0	0	0	0	0	0	1,635	0	0
5168	16682993	RAMIREZ BUSTAMANTE, ALDO FRANY	6,063	0	0	6,063	0	400	0	0	0	0	1,200	1,200	1,632	1,631	0
5169	16583668	RAMIREZ CASTILLO CARLOS ERNESTO	14,922	4,889	0	0	10,033	0	0	0	0	0	0	0	4,980	4,980	4,962
5170	40108614	RAMIREZ CHAVARRI FRANCISCO ALCIDES	328	0	328	0	0	120	208	0	0	0	0	0	0	0	0
5171	16648162	RAMIREZ CHINGO JORGE	65,222	19,511	45,711	0	0	1,296	2,400	2,400	2,400	2,400	13,584	13,584	13,584	13,574	0
5172	16722050	RAMIREZ CORONEL WILMER	9,553	0	0	0	9,553	0	0	0	0	0	0	0	3,192	3,192	3,169
5173	16474590	RAMIREZ CUBAS CRODOVALDO	36,297	0	36,297	0	0	1,200	2,400	2,400	2,400	2,400	6,384	6,384	6,384	6,345	0
5174	16510669	RAMIREZ DAVILA SANTIAGO	28,926	7,516	21,411	0	0	1,200	2,400	2,400	2,400	2,400	4,536	4,536	4,536	4,518	0
5175	16430614	RAMIREZ DAVILA VDA DE COTRINA FLOR DE MARIA	28,086	0	0	28,086	0	1,200	2,400	2,400	2,400	2,400	4,332	4,332	4,332	4,290	0
5176	16474460	RAMIREZ DE LOZANO MARIA DINA	12,308	0	0	12,308	0	1,200	2,400	2,400	2,400	2,400	1,508	0	0	0	0
5177	16463405	RAMIREZ DE MORALES LUCIA	9,765	0	0	9,765	0	1,200	2,400	2,400	2,400	1,365	0	0	0	0	0
5178	80256671	RAMIREZ DELGADO JULIO	1,483	0	0	0	1,483	0	0	0	0	0	0	0	1,483	0	0
5179	16430271	RAMIREZ FUENTES LAUREANO	24,273	0	0	24,273	0	3,000	16,087	5,187	0	0	0	0	0	0	0
5180	16474584	RAMIREZ GUEVARA ISIDRO	4,718	0	4,718	0	0	1,200	2,400	1,118	0	0	0	0	0	0	0
5181	43748424	RAMIREZ LLAMOCTANTA JHONY	484	0	0	484	0	484	0	0	0	0	0	0	0	0	0
5182	16510818	RAMIREZ LOCONI SEGUNDO SANTOS	78	78	0	0	0	27	51	0	0	0	0	0	0	0	0
5183	41746601	RAMIREZ LOPEZ LAUREANO R	763	51	712	0	0	282	481	0	0	0	0	0	0	0	0
5184	42138813	RAMIREZ MEZA PEGGI GIOVANNA	4,893	0	0	0	4,893	0	0	0	0	0	0	0	2,400	2,400	93
5185	16458583	RAMIREZ MONTENEGRO LUCIDIO	34,411	0	31,438	2,973	0	3,000	2,400	2,400	2,400	2,400	5,460	5,460	5,460	5,431	0
5186	16640107	RAMIREZ PAISIG SEGUNDO	50,680	0	50,680	0	0	600	2,400	2,400	2,400	2,400	10,128	10,128	10,128	10,096	0
5187	17522747	RAMIREZ RIVAS JESUS HIPOLITO	21,727	0	21,727	0	0	3,000	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,927	0
5188	16449105	RAMIREZ RODRIGUEZ SANTIAGO	11,227	0	11,122	104	0	1,200	2,400	2,400	2,400	2,400	427	0	0	0	0
5189	16419492	RAMIREZ ROJAS, ALBERTINA LILIANA	3,731	0	0	3,731	0	102	408	408	408	408	504	504	504	485	0
5190	16643037	RAMIREZ ROJAS, DELIA VIOLETA	3,731	0	0	3,731	0	102	408	408	408	408	504	504	504	485	0
5191	16688121	RAMIREZ ROJAS, EDWIN JHONNY	3,731	0	0	3,731	0	102	408	408	408	408	504	504	504	485	0
5192	16500247	RAMIREZ ROJAS, MARIA ELIZABETH	3,731	0	0	3,731	0	102	408	408	408	408	504	504	504	485	0
5193	16451801	RAMIREZ ROJAS, SEGUNDO SANTIAGO	3,731	0	0	3,731	0	102	408	408	408	408	504	504	504	485	0
5194	44028236	RAMIREZ SAAVEDRA JOSE LUIS	577	221	356	0	0	213	364	0	0	0	0	0	0	0	0
5195	16690635	RAMIREZ SEOPA, ELVIA ROSA	8,897	0	0	8,897	0	400	1,200	1,200	1,200	1,200	1,200	1,200	1,200	97	0
5196	41332252	RAMIREZ SILVA NOLBERTO	9,734	0	0	0	9,734	0	0	0	0	0	0	0	3,252	3,252	3,230
5197	43555924	RAMIREZ TORRES, ALEXANDER EDUARDO	1,222	0	0	1,222	0	240	960	22	0	0	0	0	0	0	0
5198	44719764	RAMIREZ TORRES, CLAUDIA YESELINE	1,222	0	0	1,222	0	240	960	22	0	0	0	0	0	0	0
5199	43792500	RAMIREZ TORRES, GEIN ALONSO	1,222	0	0	1,222	0	240	960	22	0	0	0	0	0	0	0
5200	45939800	RAMIREZ TORRES, YENER SEGUNDO	1,222	0	0	1,222	0	240	960	22	0	0	0	0	0	0	0

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LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5201	99002953	RAMIREZ VASQUEZ SANTOS	26,146	9,589	16,557	0	0	1,200	2,400	2,400	2,400	2,400	3,840	3,840	3,840	3,826	0
5202	16656048	RAMIREZ VDA DE CHIMOY CATALINA CONSUELO	78,363	0	0	78,363	0	1,200	2,400	2,400	2,400	2,400	16,896	16,896	16,896	16,875	0
5203	16470962	RAMOS DE YARLAQUE MARÍA CRUZ	123	0	0	123	0	45	78	0	0	0	0	0	0	0	0
5204	16792839	RAMOS AQUINO JOSE RICARDO	6,784	0	0	0	6,784	0	0	0	0	0	0	0	2,400	2,400	1,984
5205	16452160	RAMOS CABEZAS FRANCISCO	43,648	0	43,648	0	0	1,200	2,400	2,400	2,400	2,400	8,220	8,220	8,220	8,188	0
5206	16488971	RAMOS CABEZAS GUILLERMO	86,787	26,194	60,593	0	0	1,200	2,400	2,400	2,400	2,400	19,008	19,008	19,008	18,963	0
5207	16470940	RAMOS CABEZAS NICANOR	44,123	12,709	28,405	3,008	0	1,200	2,400	2,400	2,400	2,400	8,340	8,340	8,340	8,303	0
5208	16482603	RAMOS CABEZAS PEDRO	39,216	3,077	36,139	0	0	1,200	2,400	2,400	2,400	2,400	7,104	7,104	7,104	7,104	0
5209	16683840	RAMOS CASTILLO ARTURO	11,564	2,075	0	0	9,489	0	0	0	0	0	0	0	3,864	3,864	3,836
5210	16727833	RAMOS CASTRO JUAN	10,453	0	0	0	10,453	0	0	0	0	0	0	0	3,492	3,492	3,469
5211	16792609	RAMOS CHAVARRY WALTER	8,825	1,179	0	0	7,645	0	0	0	0	0	0	0	2,952	2,952	2,921
5212	16421236	RAMOS CHIQUINTA IVAN OMAR	6,861	2,727	4,135	0	0	600	2,400	2,400	1,461	0	0	0	0	0	0
5213	16452170	RAMOS CHIROQUE FELIPE	17,282	0	17,282	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,682	0	0
5214	16451495	RAMOS CHIROQUE GERMAN	26,931	0	26,931	0	0	1,200	2,400	2,400	2,400	2,400	4,044	4,044	4,044	3,999	0
5215	16472367	RAMOS CHIROQUE MARCIAL	23,028	6,338	16,690	0	0	1,200	2,400	2,400	2,400	2,400	3,060	3,060	3,060	3,048	0
5216	16499809	RAMOS CHUMIOQUE MIGUEL	23,214	0	0	23,214	0	1,200	2,400	2,400	2,400	2,400	3,108	3,108	3,108	3,090	0
5217	16460252	RAMOS DE ALVINES FRANCISCA	18,011	0	0	18,011	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	11	0
5218	16472208	RAMOS DE CHAVEZ VIRGINIA	28,738	0	18,640	10,098	0	1,200	2,400	2,400	2,400	2,400	4,488	4,488	4,488	4,474	0
5219	16479442	RAMOS DE NUÑEZ GUMERCINDA	5,225	0	0	5,225	0	1,200	2,400	1,625	0	0	0	0	0	0	0
5220	16470973	RAMOS DE YOVERA LUISA	11,366	0	0	11,366	0	1,200	2,400	2,400	2,400	2,400	566	0	0	0	0
5221	16736564	RAMOS DELGADO BREITNER	1,343	0	0	0	1,343	0	0	0	0	0	0	0	1,343	0	0
5222	40567966	RAMOS DEZA WALTER MIGUEL	3,781	0	0	0	3,781	0	0	0	0	0	0	0	2,400	1,381	0
5223	16437814	RAMOS ELIAS FELIPE	41,783	20,266	20,194	1,324	0	1,200	2,400	2,400	2,400	2,400	7,752	7,752	7,752	7,727	0
5224	16680108	RAMOS ELIAS JOSE SANTOS	12,211	0	924	11,288	0	3,000	8,964	248	0	0	0	0	0	0	0
5225	16643103	RAMOS FLORES VICTOR	6,413	0	6,413	0	0	1,200	2,400	2,400	413	0	0	0	0	0	0
5226	16758308	RAMOS GALLARDO ALINSON	11,332	1,950	0	0	9,382	0	0	0	0	0	0	0	3,780	3,780	3,772
5227	16618869	RAMOS GASTELO AUSBERTO	14,167	8,765	0	0	5,402	0	0	0	0	0	0	0	4,728	4,728	4,711
5228	16510843	RAMOS GASTELO JUAN	54,425	33,659	2,573	0	18,193	0	0	0	0	0	0	0	18,144	18,144	18,137
5229	16509595	RAMOS GASTELO PEDRO	7,252	0	0	0	7,252	0	0	0	0	0	0	0	2,424	2,424	2,404
5230	16686268	RAMOS GONZALES SEGUNDO JUAN	26,552	8,441	2,352	0	15,759	0	0	0	0	0	0	0	8,856	8,856	8,840
5231	16434589	RAMOS HUYHUA NASTACIO	22,214	4,341	17,874	0	0	1,200	2,400	2,400	2,400	2,400	2,856	2,856	2,856	2,846	0
5232	16575568	RAMOS LESCANO VICTOR RAUL	2,402	0	0	0	2,402	1,200	0	0	0	0	0	0	1,202	0	0
5233	16509256	RAMOS LUPUCHE JOSE LUCIANO	24,336	18,314	6,022	0	0	1,200	2,400	2,400	2,400	2,400	3,396	3,396	3,396	3,348	0
5234	40256755	RAMOS MACALUPU JOEL OMAR	8,134	0	0	0	8,134	0	0	0	0	0	0	0	2,712	2,712	2,710
5235	16649993	RAMOS MARTINEZ CINESIO	10,606	0	0	0	10,606	0	0	0	0	0	0	0	3,540	3,540	3,526
5236	16511456	RAMOS MARTINEZ HUMBERTO	43,474	26,566	0	4,159	12,748	0	0	0	0	0	0	0	14,496	14,496	14,482
5237	16474500	RAMOS MARTINEZ JUAN	64,479	41,580	22,899	0	0	1,383	2,400	2,400	2,400	2,400	13,380	13,380	13,380	13,356	0
5238	16435314	RAMOS MARTINEZ LEONCIO	55,438	9,421	46,017	0	0	1,287	2,400	2,400	2,400	2,400	11,148	11,148	11,148	11,107	0
5239	16458491	RAMOS MARTINEZ MANUEL PASCUAL	7,578	7,578	0	0	0	1,605	2,400	2,400	1,173	0	0	0	0	0	0
5240	16762196	RAMOS MATRIL ASUNCION	8,102	0	0	0	8,102	0	0	0	0	0	0	0	2,712	2,712	2,678
5241	42757013	RAMOS MATRIL ELIAS ALBERTO	1,209	729	439	41	0	174	696	339	0	0	0	0	0	0	0
5242	16618351	RAMOS MATRIL FRANCISCO	9,911	0	0	0	9,911	0	0	0	0	0	0	0	3,312	3,312	3,287
5243	16509319	RAMOS MEDINA MANUEL	33,018	0	33,018	0	0	1,200	2,400	2,400	2,400	2,400	5,556	5,556	5,556	5,550	0
5244	16513665	RAMOS MEDINA MARIO	5,291	0	0	0	5,291	0	0	0	0	0	0	0	2,400	2,400	491
5245	16643652	RAMOS MEDINA, MANUELA	50,635	0	0	50,635	0	600	1,200	1,200	1,200	1,200	11,316	11,316	11,316	11,287	0
5246	41554358	RAMOS MENDOZA WILDER	2,047	0	0	0	2,047	0	0	0	0	0	0	0	2,047	0	0
5247	41220148	RAMOS MENDOZA WILFREDO	9,635	0	7,605	2,031	0	0	0	0	0	0	972	972	3,852	3,839	0
5248	16706662	RAMOS MONTOYA EDIOGENES	10,351	0	0	0	10,351	0	0	0	0	0	0	0	3,456	3,456	3,439
5249	16472325	RAMOS NIZAMA GREGORIO	90,125	41,466	48,658	0	0	1,200	2,400	2,400	2,400	2,400	19,836	19,836	19,836	19,817	0
5250	16682185	RAMOS NIZAMA MARIAPETRONILA	5,160	0	0	5,160	0	600	2,400	2,160	0	0	0	0	0	0	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5251	16692919	RAMOS ORDINOLA JOSE LUIS	9,554	0	0	0	9,554	0	0	0	0	0	0	0	3,192	3,192	3,170
5252	16426973	RAMOS PAISIG RAUL	26,048	15,820	10,229	0	0	1,200	2,400	2,400	2,400	2,400	3,816	3,816	3,816	3,800	0
5253	16488467	RAMOS PAZ CARMEN	17,641	2,835	14,805	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,041	0	0
5254	16417494	RAMOS PULACHE JOSE SEGUNDO	41,136	11,806	29,330	0	0	1,200	2,400	2,400	2,400	2,400	7,584	7,584	7,584	7,584	0
5255	16435505	RAMOS PULACHE ROLANDO	13,022	2,710	0	0	10,312	0	0	0	0	0	0	0	4,344	4,344	4,334
5256	16655030	RAMOS RAMIREZ, ROSARIO DEL PILAR	44,228	0	0	44,228	0	600	1,200	1,200	1,200	1,200	9,708	9,708	9,708	9,704	0
5257	99002767	RAMOS RAMOS PEDRO	7,318	0	7,318	0	0	600	2,400	2,400	1,918	0	0	0	0	0	0
5258	16425053	RAMOS RAMOS SEBASTIAN APARICIO	26,656	0	26,656	0	0	1,200	2,400	2,400	2,400	2,400	3,972	3,972	3,972	3,940	0
5259	16658249	RAMOS REYES CARLOS ENRIQUE	6,884	0	0	0	6,884	0	0	0	0	0	0	0	2,400	2,400	2,084
5260	16458470	RAMOS RISCO CARLOS SENEN	14,706	3,946	0	0	10,760	0	0	0	0	0	0	0	4,908	4,908	4,890
5261	16438231	RAMOS RISCO LUCIO EVANGELISTA	53,211	2,190	17,829	20	33,172	0	0	0	0	0	0	0	17,748	17,748	17,715
5262	16425036	RAMOS RODRIGUEZ JOSE LUIS	6,657	0	0	0	6,657	0	0	0	0	0	0	0	2,400	2,400	1,857
5263	80518308	RAMOS ROJAS MERCEDES	4,179	1,013	288	2,878	0	150	600	600	600	600	600	600	429	0	0
5264	80255674	RAMOS ROJAS, MARINO	2,072	0	0	2,072	0	300	1,200	572	0	0	0	0	0	0	0
5265	16806641	RAMOS ROJAS, SEGUNDO	2,072	0	0	2,072	0	300	1,200	572	0	0	0	0	0	0	0
5266	16721815	RAMOS ROMAN JEHU ABEL	1,419	0	0	1,419	0	102	408	408	408	93	0	0	0	0	0
5267	16759735	RAMOS ROMAN LUIS EDILBERTO	1,449	0	135	0	1,314	0	0	0	0	0	0	0	1,449	0	0
5268	16785266	RAMOS ROMAN, EDITA MARIBEL	2,504	0	0	2,504	0	201	804	804	695	0	0	0	0	0	0
5269	16708616	RAMOS ROMAN, LILIANA	2,504	0	0	2,504	0	201	804	804	695	0	0	0	0	0	0
5270	41206573	RAMOS ROMAN, LUIS ENRIQUE	2,504	0	0	2,504	0	201	804	804	695	0	0	0	0	0	0
5271	16630811	RAMOS SAAVEDRA NILTON RONALD	9,373	0	0	0	9,373	0	0	0	0	0	0	0	3,132	3,132	3,109
5272	42821834	RAMOS SANTOS MIGUEL	1,619	0	0	0	1,619	0	0	0	0	0	0	0	1,619	0	0
5273	16451902	RAMOS SERQUEN JHONNY	3,135	967	2,168	0	0	600	2,400	135	0	0	0	0	0	0	0
5274	16451828	RAMOS SERQUEN SILVIA ROSA	8,545	0	0	8,545	0	600	1,200	1,200	1,200	1,200	1,200	1,200	745	0	0
5275	17576245	RAMOS SERRATO BERNARDINO	86,598	0	0	86,598	0	3,000	12,744	12,744	12,744	12,744	12,744	12,744	7,136	0	0
5276	40944630	RAMOS SILVA JULIO CESAR (VERIFICAR DNI - HOMON	2,528	1,339	1,189	0	0	366	2,162	0	0	0	0	0	0	0	0
5277	42495418	RAMOS SILVA JULIO CESAR (VERIFICAR DNI - HOMON	183	0	183	0	0	183	0	0	0	0	0	0	0	0	0
5278	16799080	RAMOS SILVA LUIS ISIDRO	12,465	0	0	0	12,465	0	0	0	0	0	0	0	4,164	4,164	4,137
5279	16790448	RAMOS SILVA MARICELA	1,082	773	310	0	0	195	780	107	0	0	0	0	0	0	0
5280	16472228	RAMOS TEJADA JUAN BAUTISTA	12,701	0	12,701	0	0	1,200	2,400	2,400	2,400	2,400	1,901	0	0	0	0
5281	16700710	RAMOS TULLUME JOSE BENITO	7,214	0	7,214	0	0	0	0	0	0	0	744	744	2,868	2,858	0
5282	16456632	RAMOS VALLEJOS MARIA ANDREA	373	0	0	373	0	373	0	0	0	0	0	0	0	0	0
5283	16442316	RAMOS VALVERDE GUADALUPE	99,259	42,800	56,459	0	0	1,341	2,400	2,400	2,400	2,400	22,080	22,080	22,080	22,078	0
5284	16455970	RAMOS VASQUEZ BRAULIO	16,026	0	0	16,026	0	3,000	13,026	0	0	0	0	0	0	0	0
5285	16748063	RAMOS VILLEGAS JOSE MODESTO	11,842	3,147	0	0	8,695	0	0	0	0	0	0	0	3,948	3,948	3,946
5286	16630644	RAMOS YOVERA JOSE PABLO	11,393	2,570	0	0	8,823	0	0	0	0	0	0	0	3,804	3,804	3,785
5287	16740225	RAZURI PEREZ FELIPE HUMBERTO	15,293	15,293	0	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,093	0	0	0
5288	40938962	REANO TENORIO ARMANDO	6,047	0	0	6,047	0	120	480	480	480	480	1,008	1,008	1,008	983	0
5289	16512344	REAÑO TINEO JORGE ALBERTO	10,286	0	0	0	10,286	0	0	0	0	0	0	0	3,432	3,432	3,422
5290	16489643	REAÑO TINEO, IGNACIO	6,047	0	0	6,047	0	120	480	480	480	480	1,008	1,008	1,008	983	0
5291	16730028	REAÑO TINEO, NORA HAYDEE	6,047	0	0	6,047	0	120	480	480	480	480	1,008	1,008	1,008	983	0
5292	16510847	REAÑO VERA VICTOR RAUL	4,869	0	0	0	4,869	0	0	0	0	0	0	0	2,400	2,400	69
5293	16438099	REGALADO DAVILA SEGUNDO MANUEL	18,392	1,127	17,265	0	0	0	1,836	1,836	1,836	1,836	2,772	2,772	2,772	2,732	0
5294	16640109	REGALADO DE ENCALADA JUANA	1,120	0	0	1,120	0	561	559	0	0	0	0	0	0	0	0
5295	16470985	REGALADO DELGADO ANTENOR	30,741	16,395	14,346	0	0	1,200	2,400	2,400	2,400	2,400	4,992	4,992	4,992	4,965	0
5296	16765555	REGALADO DELGADO CLARA CELIDA	13,692	0	0	13,692	0	900	1,800	1,800	1,800	1,800	1,800	1,800	1,800	192	0
5297	16420749	REGALADO DELGADO LEONCIO	14,469	0	5,755	8,714	0	1,200	2,400	2,400	2,400	2,400	2,400	1,269	0	0	0
5298	40169962	REGALADO GALLARDO FREDESVINDO	1,654	0	0	0	1,654	0	0	0	0	0	0	0	1,654	0	0
5299	16491603	REGALADO GONZALES DE CORREA HERMINIA	13,735	0	0	13,735	0	120	480	480	480	480	2,928	2,928	2,928	2,911	0
5300	16449029	REGALADO GONZALES, ANTONIETA	1,023	0	0	1,023	0	120	480	423	0	0	0	0	0	0	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5301	25418243	REGALADO GONZALES, DELIA	1,043	0	0	1,043	0	120	480	443	0	0	0	0	0	0	0
5302	25418295	REGALADO GONZALES, JOSE GABRIEL	1,024	0	0	1,024	0	120	480	424	0	0	0	0	0	0	0
5303	16458978	REGALADO LLAMO FREDESVINDO	17,532	7,244	663	9,624	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,932	0	0
5304	80613648	REGALADO ORDINOLA DANY DANIEL	71,026	0	0	71,026	0	1,200	2,400	2,400	2,400	2,400	15,060	15,060	15,060	15,046	0
5305	16777230	REGALADO ORDINOLA PERCY	4,208	3,326	882	0	0	600	2,400	1,208	0	0	0	0	0	0	0
5306	16435257	REGALADO RIMARACHIN PRESBITERO	11,497	0	0	11,497	0	3,000	8,497	0	0	0	0	0	0	0	0
5307	16491755	REGALADO ROJAS GERMAN	48,970	0	48,970	0	0	600	2,400	2,400	2,400	2,400	9,696	9,696	9,696	9,682	0
5308	16640118	REGALADO ROJAS LORENZO	25,379	2,282	23,097	0	0	1,200	2,400	2,400	2,400	2,400	3,648	3,648	3,648	3,635	0
5309	16643935	REGALADO ROJAS OSCAR	267	267	0	0	0	267	0	0	0	0	0	0	0	0	0
5310	40568462	REGALADO ROJAS OSCAR EDUARDO	3,040	1,031	2,009	0	0	1,200	1,840	0	0	0	0	0	0	0	0
5311	16491670	REGALADO ROJAS SIXTO	48,004	17,089	30,916	0	0	4,000	2,400	2,400	2,400	2,400	8,604	8,604	8,604	8,592	0
5312	16499719	REGALADO ROJAS TEOFILO	23,686	6,805	15,146	1,735	0	1,200	2,400	2,400	2,400	2,400	3,228	3,228	3,228	3,202	0
5313	16438398	REGALADO TICLIA ISRAEL	19,151	8,173	10,978	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,151	0
5314	16405142	REGALADO TICLIA ROGELIO	47,935	5,310	42,625	0	0	1,200	2,400	2,400	2,400	2,400	9,288	9,288	9,288	9,271	0
5315	16781602	REGALADO VILLEGAS LUIS GENARO	8,637	0	0	0	8,637	0	0	0	0	0	0	0	2,880	2,880	2,877
5316	16788989	REGALADO VILLEGAS RIVER	8,201	0	0	0	8,201	0	0	0	0	0	0	0	2,736	2,736	2,729
5317	16553257	RELUZ BALLENA PABLO	35,690	0	28,610	7,080	0	1,200	2,400	2,400	2,400	2,400	6,228	6,228	6,228	6,206	0
5318	16488521	RELUZ VDA DE SECLEN ROSA	2,582	0	0	2,582	0	1,200	1,382	0	0	0	0	0	0	0	0
5319	80253672	REMARACHIN COLLAZOS SEGUNDO	14,092	0	14,092	0	0	1,200	2,400	2,400	2,400	2,400	2,400	892	0	0	0
5320	80269250	REMARACHIN RISCO LAURA	20,154	0	0	20,154	0	600	1,200	1,200	1,200	1,200	3,696	3,696	3,696	3,666	0
5321	16503524	RENTERIA DELGADO ROLANDO ISAIAS	27,013	0	0	27,013	0	3,000	12,054	11,959	0	0	0	0	0	0	0
5322	16465814	RENTERIA FLORES ARTURO	12,846	6,609	0	0	6,237	0	0	0	0	0	0	0	4,284	4,284	4,278
5323	16450860	RENTERIA FLORES RICARDO	10,274	2,764	0	0	7,509	0	0	0	0	0	0	0	3,432	3,432	3,410
5324	16654564	RENTERIA GASTELO LUIS ALBERTO	10,698	7,504	3,194	0	0	600	2,400	2,400	2,400	2,400	498	0	0	0	0
5325	16452110	RENTERIA MARIN WILFREDO	31,950	17,862	14,088	0	0	1,200	2,400	2,400	2,400	2,400	5,292	5,292	5,292	5,274	0
5326	16472252	RENTERIA RAMOS GILBERTO	54,809	7,151	33,463	14,194	0	1,200	2,400	2,400	2,400	2,400	11,004	11,004	11,004	10,997	0
5327	16407515	RENTERIA RAMOS PASTOR	6,631	0	6,631	0	0	400	2,400	2,400	1,431	0	0	0	0	0	0
5328	16707747	RENTERIA SALAZAR ROSAMARI	389	0	0	389	0	144	245	0	0	0	0	0	0	0	0
5329	16640071	RENTERIA SANDOVAL JACINTO	83,311	10,942	72,369	0	0	1,587	2,400	2,400	2,400	2,400	18,036	18,036	18,036	18,016	0
5330	88000751	RENTERIA SOSA GLORIA	364	0	0	364	0	135	229	0	0	0	0	0	0	0	0
5331	16732997	RENTERIA SOSA RAFAEL UBAL	12,682	948	0	0	11,734	0	0	0	0	0	0	0	4,236	4,236	4,210
5332	16488576	RENTERIA UBILLUS NANCY ESTHER	2,412	0	0	2,412	0	2,412	0	0	0	0	0	0	0	0	0
5333	16402024	REQUEJO BOCANEGRA OSCAR	11,262	0	0	0	11,262	0	0	0	0	0	0	0	3,756	3,756	3,750
5334	16786956	REQUEJO CORONEL CARMELA	6,222	1,724	0	0	4,499	0	0	0	0	0	0	0	2,400	2,400	1,422
5335	16687642	REQUEJO CORONEL FROYLAN	12,494	9,574	2,920	0	0	600	2,400	2,400	2,400	2,400	2,294	0	0	0	0
5336	80538482	REQUEJO CORONEL SEGUNDO SANTOS	370	40	329	0	0	135	235	0	0	0	0	0	0	0	0
5337	45459590	REQUEJO FLORES HENRY STEVENS	3,366	0	0	0	3,366	0	0	0	0	0	0	0	2,400	966	0
5338	43541522	REQUEJO FLORES JOSE GABRIEL	1,461	0	0	0	1,461	0	0	0	0	0	0	0	1,461	0	0
5339	16442317	REQUEJO QUINTANA ALINDOR	23,071	1,930	21,141	0	0	1,200	2,400	2,400	2,400	2,400	3,072	3,072	3,072	3,055	0
5340	16472247	REQUEJO QUINTANA DECIDERIO	43,166	0	43,166	0	0	1,200	2,400	2,400	2,400	2,400	8,100	8,100	8,100	8,066	0
5341	16690590	REQUEJO RIOS ALBERTO SEGUNDO	17,512	866	0	4,868	11,779	0	0	0	0	0	0	0	5,844	5,844	5,824
5342	40718281	REQUEJO RIOS, CECILIA KARINA	4,533	0	0	4,533	0	201	804	804	804	804	804	312	0	0	0
5343	40142699	REQUEJO RIOS, ELENA VERONICA	4,533	0	0	4,533	0	201	804	804	804	804	804	312	0	0	0
5344	16690598	REQUEJO RIOS, LUZ AMELIA	4,533	0	0	4,533	0	201	804	804	804	804	804	312	0	0	0
5345	16719667	REQUEJO RIOS, ROSA MARIA	4,533	0	0	4,533	0	201	804	804	804	804	804	312	0	0	0
5346	16792250	REQUEJO VASQUEZ ZENOBIO	8,556	0	0	8,556	0	0	2,400	2,400	2,400	1,356	0	0	0	0	0
5347	16797804	REQUENA YOVERA SANTIAGO	9,867	0	0	0	9,867	0	0	0	0	0	0	0	3,300	3,300	3,267
5348	16711388	REQUENA YOVERA WALTER	6,012	584	5,428	0	0	0	0	0	0	0	624	624	2,388	2,376	0
5349	16614147	REVILLA CALLOMA MARIA CARMEN	1,465	0	1,465	0	0	549	916	0	0	0	0	0	0	0	0
5350	16485074	REYES ARROYO SEGUNDO	9,046	811	8,235	0	0	800	2,400	2,400	2,400	1,046	0	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5351	16707708	REYES BURGA LUIS ELADIO	10,912	0	0	0	10,912	0	0	0	0	0	0	0	3,648	3,648	3,616
5352	16630673	REYES CABANILLAS HEBERT PEDRO	8,031	0	0	0	8,031	0	0	0	0	0	0	0	2,688	2,688	2,655
5353	16457261	REYES CABANILLAS, NOEMY	1,574	0	0	1,574	0	240	960	374	0	0	0	0	0	0	0
5354	16719746	REYES CABANILLAS, NORA ELIZABETH	1,574	0	0	1,574	0	240	960	374	0	0	0	0	0	0	0
5355	16663340	REYES CABANILLAS, SANDRA PATRICIA	1,574	0	0	1,574	0	240	960	374	0	0	0	0	0	0	0
5356	16475823	REYES CHIRINOS ELIANA	3,756	0	3,756	0	0	1,200	2,400	156	0	0	0	0	0	0	0
5357	16802730	REYES FERNANDEZ CESAR OMAR	1,248	0	0	1,248	0	300	948	0	0	0	0	0	0	0	0
5358	41127417	REYES FERNANDEZ EDWARD LIONEL	1,248	0	0	1,248	0	300	948	0	0	0	0	0	0	0	0
5359	16718737	REYES FERNANDEZ ELMER ELDON	1,248	0	0	1,248	0	300	948	0	0	0	0	0	0	0	0
5360	43426747	REYES FERNANDEZ JONY MANUEL	15,042	2,345	0	2,869	9,828	0	0	0	0	0	0	0	5,016	5,016	5,010
5361	16705169	REYES FERNANDEZ ROSA AMALIA	1,248	0	0	1,248	0	300	948	0	0	0	0	0	0	0	0
5362	16785530	REYES GONZALES MIGUEL	21,696	0	21,696	0	0	1,200	2,400	2,400	2,400	2,400	2,724	2,724	2,724	2,724	0
5363	16623533	REYES GONZALES SEGUNDO	37,200	17,436	2,967	0	16,797	0	0	0	0	0	0	0	12,408	12,408	12,384
5364	16474591	REYES GONZALES SILVINO	91,653	46,679	44,946	28	0	1,200	2,400	2,400	2,400	2,400	20,220	20,220	20,220	20,193	0
5365	17613057	REYES GONZALEZ CRISANTO	22,490	2,412	20,078	0	0	1,389	2,400	2,400	2,400	2,400	2,880	2,880	2,880	2,861	0
5366	16499930	REYES HERRERA CESAR EDMUNDO	7,031	0	0	0	7,031	0	0	0	0	0	0	0	2,400	2,400	2,231
5367	16452005	REYES LAUREANO JUAN	43,010	19,553	3,211	0	20,246	0	0	0	0	0	0	0	14,340	14,340	14,330
5368	16425002	REYES LAUREANO TIMOTEO	53,856	8,522	45,333	0	0	1,584	2,400	2,400	2,400	2,400	10,668	10,668	10,668	10,668	0
5369	16420681	REYES LAURIANO PEDRO	36,495	0	36,495	0	0	1,200	2,400	2,400	2,400	2,400	6,432	6,432	6,432	6,399	0
5370	16790085	REYES MONJA SEGUNDO PEDRO	11,641	0	0	0	11,641	0	0	0	0	0	0	0	3,888	3,888	3,865
5371	16425023	REYES SALAZAR DANTE	47,273	0	13,871	3,631	29,771	0	0	0	0	0	0	0	15,768	15,768	15,737
5372	16648046	REYES SALAZAR LEDE ESTHER	24,721	0	0	24,721	0	2,550	10,506	10,506	1,158	0	0	0	0	0	0
5373	16425143	REYES SALAZAR RICCI	9,945	0	0	0	9,945	0	0	0	0	0	0	0	3,324	3,324	3,297
5374	16622015	REYES SALAZAR, JORGE LUIS	3,456	0	0	3,456	0	102	408	408	408	408	432	432	432	426	0
5375	43248869	REYES SALAZAR, PEDRO ANTONIO	3,456	0	0	3,456	0	102	408	408	408	408	432	432	432	426	0
5376	16442241	REYES SALAZAR, ROSA ISABEL	3,457	0	0	3,457	0	102	408	408	408	408	432	432	432	427	0
5377	42581337	REYES TANTACHUCO JENNER JOEL	930	539	390	0	0	204	726	0	0	0	0	0	0	0	0
5378	16488562	REYES VILCHEZ MANUEL	38,268	11,009	27,260	0	0	1,200	2,400	2,400	2,400	2,400	6,876	6,876	6,876	6,840	0
5379	41923755	REYMUNDO DAMIAN ROBERTO CARLOS	2,115	0	0	0	2,115	0	0	0	0	0	0	0	2,115	0	0
5380	44191296	RIMAPA AGUILAR ELICITA AURESTELIA	524	199	302	22	0	195	329	0	0	0	0	0	0	0	0
5381	16698571	RIMAPA LUNA BORIS	18,082	0	915	0	17,166	0	0	0	0	0	0	0	6,036	6,036	6,010
5382	16478411	RIMAPA LUNA RENE	7,112	0	7,112	0	0	1,200	2,400	2,400	1,112	0	0	0	0	0	0
5383	16779366	RIMARACHIN CIEZA YSAIAS	9,862	0	0	0	9,862	0	0	0	0	0	0	0	3,288	3,288	3,286
5384	16689566	RIMARACHIN COLLAZOS ZOILA ROSA	4,880	0	0	4,880	0	450	1,200	1,200	1,200	830	0	0	0	0	0
5385	00000055	RIMARACHIN DIAZ LEONOR	25,819	0	0	25,819	0	300	1,200	1,200	1,200	1,200	5,184	5,184	5,184	5,167	0
5386	16634086	RIMARACHIN HIDROGO ELMER	20,315	0	1,723	3	18,589	0	0	0	0	0	0	0	6,780	6,780	6,755
5387	16721241	RIMARACHIN MONTENEGRO ALEX	80	0	80	0	0	0	80	0	0	0	0	0	0	0	0
5388	16425251	RIMARACHIN MUÑOZ ISIDORO	58,374	0	0	58,374	0	3,000	15,701	15,701	15,701	8,270	0	0	0	0	0
5389	16450885	RIMARACHIN RAFAEL ANTENOR	105,882	0	0	105,882	0	3,000	11,071	11,071	11,071	11,071	14,659	14,659	14,659	14,618	0
5390	16451526	RIMARACHIN RISCO CARMELA	24,687	0	0	24,687	0	600	1,200	1,200	1,200	1,200	4,824	4,824	4,824	4,815	0
5391	16678421	RIMARACHIN RODRIGUEZ NELLY	594	0	0	594	0	540	54	0	0	0	0	0	0	0	0
5392	16474585	RIMARACHIN TORRES HUMBERTO C	1,903	0	1,903	0	0	1,200	703	0	0	0	0	0	0	0	0
5393	16737887	RIOJA CHICOMA WILMER ALBERTO	7,689	0	0	0	7,689	0	0	0	0	0	0	0	2,568	2,568	2,553
5394	16508726	RIOJA DE PEREZ, MARTHA	59,491	0	0	59,491	0	1,158	2,400	2,400	2,400	2,400	12,192	12,192	12,192	12,157	0
5395	16513454	RIOJA ORDONEZ BERNARDINO	55,443	17,222	33,580	4,641	0	1,200	2,400	2,400	2,400	2,400	11,172	11,172	11,172	11,127	0
5396	16630779	RIOJA RAMOS ISAIAS	16,787	7,386	0	0	9,401	0	0	0	0	0	0	0	5,604	5,604	5,579
5397	80328577	RIOJA RAMOS JAVIER	1,966	115	1,851	0	0	326	1,303	337	0	0	0	0	0	0	0
5398	16438260	RIOJA SALAS HUMBERTO	38,280	2,077	36,203	0	0	1,266	2,400	2,400	2,400	2,400	6,864	6,864	6,864	6,822	0
5399	16491617	RIOJA SALAS MARIA GAUDENCIA	1,945	0	0	1,945	0	690	1,255	0	0	0	0	0	0	0	0
5400	16622130	RIOJA VILCHEZ ARSENIO	44,766	197	17,855	0	26,715	0	0	0	0	0	0	0	14,928	14,928	14,910

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5401	16482522	RIOJAS DE CHAVEZ FELIPA	18,043	0	0	18,043	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	43	0
5402	16643122	RIOS CAMPOS CARLOS	62,514	17,572	44,851	92	0	1,200	2,400	2,400	2,400	2,400	12,936	12,936	12,936	12,906	0
5403	16797127	RIOS CAMPOS CARMELA	2,699	0	0	2,699	0	600	2,099	0	0	0	0	0	0	0	0
5404	16407426	RIOS CAMPOS DE.REQUEJO VIOLETA	10,578	0	0	10,578	0	1,200	2,400	2,400	2,400	2,178	0	0	0	0	0
5405	16449149	RIOS CAMPOS JOSE	146,503	65,887	80,616	0	0	1,533	2,400	2,400	2,400	2,400	33,852	33,852	33,852	33,814	0
5406	16458965	RIOS CONDOR SANTIAGO	11,896	1,616	10,280	0	0	1,200	2,400	2,400	2,400	2,400	1,096	0	0	0	0
5407	16776709	RIOS CRUZ ALDO GILMAR	2,071	0	2,071	0	0	600	1,471	0	0	0	0	0	0	0	0
5408	16510912	RIOS CUBAS SEGUNDO JOSE	88,625	65,471	23,098	56	0	1,620	2,400	2,400	2,400	2,400	19,356	19,356	19,356	19,337	0
5409	16690591	RIOS DAVILA VICTOR AGUSTIN	21,488	14,961	6,527	0	0	600	2,400	2,400	2,400	2,400	2,832	2,832	2,832	2,792	0
5410	16472336	RIOS FERIA JOSE ALBERTO	32,952	14,263	18,689	0	0	1,200	2,400	2,400	2,400	2,400	5,544	5,544	5,544	5,520	0
5411	16782978	RIOS HERRERA CARLOS ALBERTO	2,426	0	0	0	2,426	0	0	0	0	0	0	0	2,400	26	0
5412	16428077	RIOS INFANTE DECIDERIO	2,528	0	1,563	966	0	1,200	1,328	0	0	0	0	0	0	0	0
5413	16673780	RIOS LORA JORGE LUIS	2,854	0	0	0	2,854	0	0	0	0	0	0	0	2,400	454	0
5414	16476460	RIOS NUÑEZ ANTONIO FILADELFIO	7,445	0	7,445	0	0	1,200	2,400	2,400	1,445	0	0	0	0	0	0
5415	16568908	RIOS PEREZ HIPOLITO	18,491	2,186	476	0	15,828	0	0	0	0	0	0	0	6,168	6,168	6,155
5416	80388339	RIOS PEREZ SEGUNDO LUIS	14,627	4,896	0	0	9,731	0	0	0	0	0	0	0	4,884	4,884	4,859
5417	16444616	RIOS RIVERA MAGNO ENRIQUE	20,969	8,175	7,849	4,944	0	1,200	2,400	2,400	2,400	2,400	2,544	2,544	2,544	2,537	0
5418	16458913	RIOS RUIZ REINALDO	17,062	14,190	2,871	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,462	0	0
5419	16442328	RIOS SALAZAR LUIS ALBERTO	6,214	0	0	0	6,214	0	0	0	0	0	0	0	2,400	2,400	1,414
5420	16470812	RIOS VASQUEZ EUSEBIO	20,985	1,418	19,567	0	0	1,200	2,400	2,400	2,400	2,400	2,556	2,556	2,556	2,517	0
5421	16801205	RIOS VASQUEZ FABIAN	11,550	0	0	0	11,550	0	0	0	0	0	0	0	3,852	3,852	3,846
5422	16681409	RIOS YARLAQUE ALBERTO	7,448	0	0	0	7,448	0	0	0	0	0	0	0	2,484	2,484	2,480
5423	16501952	RISCO DURAND SANTOS	859	335	525	0	0	318	541	0	0	0	0	0	0	0	0
5424	16706969	RISCO ELIAS LUCIO	6,176	0	0	0	6,176	0	0	0	0	0	0	0	2,400	2,400	1,376
5425	46209105	RISCO ELIAS, LEONARDO TEODORO	11,771	0	0	11,771	0	600	1,200	1,200	1,200	1,200	1,596	1,596	1,596	1,583	0
5426	46102666	RISCO GUEVARA DANNY ENRRIQUE	764	58	273	433	0	285	479	0	0	0	0	0	0	0	0
5427	46855101	RISCO GUEVARA, MELISSA ANABEL	358	0	0	358	0	358	0	0	0	0	0	0	0	0	0
5428	16482705	RIVADENEIRA HEREDIA DOMINGO	26,137	10,586	15,551	0	0	1,200	2,400	2,400	2,400	2,400	3,840	3,840	3,840	3,817	0
5429	16469990	RIVADENEIRA HEREDIA JUAN HUM	42,776	16,976	25,800	0	0	1,200	2,400	2,400	2,400	2,400	8,004	8,004	8,004	7,964	0
5430	16419576	RIVAS BARRANZUELA TEODULO	79,802	30,252	49,550	0	0	2,520	2,400	2,400	2,400	2,400	16,932	16,932	16,932	16,886	0
5431	16643865	RIVAS CASTILLO MARIA GENARA	2,318	0	0	2,318	0	1,188	1,130	0	0	0	0	0	0	0	0
5432	17530089	RIVAS ORTEGA JOSE SALVADOR	64,698	14,239	29,536	20,924	0	600	2,400	2,400	2,400	2,400	13,632	13,632	13,632	13,602	0
5433	16706145	RIVAS ORTEGA ROBERT CARLOS	8,276	1,940	0	0	6,335	0	0	0	0	0	0	0	2,760	2,760	2,756
5434	10437028	RIVAS ORTEGA RORIMIRO MARTIN	9,941	0	0	0	9,941	0	0	0	0	0	0	0	3,324	3,324	3,293
5435	72076301	RIVERA ABANTO, JAMPIER ALEXANDER	1,621	0	0	1,621	0	132	528	528	433	0	0	0	0	0	0
5436	16663513	RIVERA CALLAO MAGDALENA	5,649	0	0	5,649	0	600	2,400	2,400	249	0	0	0	0	0	0
5437	42429621	RIVERA CORDOVA CARLOS ALBERTO	302	302	0	0	0	111	191	0	0	0	0	0	0	0	0
5438	40445923	RIVERA CORDOVA FERNANDO EDWIN	1,623	0	0	1,623	0	1,623	0	0	0	0	0	0	0	0	0
5439	16640273	RIVERA DE.LA.CRUZ VICTOR RAU	22,374	7,594	14,781	0	0	1,200	2,400	2,400	2,400	2,400	2,904	2,904	2,904	2,862	0
5440	16438078	RIVERA MESTA FRANCISCO AGAPI	13,634	0	13,634	0	0	1,200	2,400	2,400	2,400	2,400	2,400	434	0	0	0
5441	16450921	RIVERA MESTA VICTOR MANUEL	8,523	0	8,523	0	0	1,200	2,400	2,400	2,400	123	0	0	0	0	0
5442	16438295	RIVERA MUNDACA, JOSE ANTONIO	1,621	0	0	1,621	0	132	528	528	433	0	0	0	0	0	0
5443	16474469	RIVERA MUNDACA, LILIANA	1,621	0	0	1,621	0	132	528	528	433	0	0	0	0	0	0
5444	16465986	RIVERA MUNDACA, LUIS ANTERO	1,621	0	0	1,621	0	132	528	528	433	0	0	0	0	0	0
5445	16495651	RIVERA MUNDACA, MARIA LUZ	1,621	0	0	1,621	0	132	528	528	433	0	0	0	0	0	0
5446	16708896	RIVERA MUNDACA, MONICA RUBY	1,621	0	0	1,621	0	132	528	528	433	0	0	0	0	0	0
5447	16449100	RIVERA MUNDACA, RAMON HUMBERTO	1,621	0	0	1,621	0	132	528	528	433	0	0	0	0	0	0
5448	10650701	RIVERA MUNDACA, ROSARIO ESTHER	1,621	0	0	1,621	0	132	528	528	433	0	0	0	0	0	0
5449	16405238	RIVERA SANDOVAL LUIS FERNAND	5,379	102	2,308	2,968	0	1,200	2,400	1,779	0	0	0	0	0	0	0
5450	42863916	ROBLES RAMIREZ JULLY MABEL	657	316	268	73	0	243	414	0	0	0	0	0	0	0	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5451	44735631	RODAS BECERRA CESAR MANUEL	1,119	636	483	0	0	201	804	114	0	0	0	0	0	0	0
5452	16756693	RODAS BECERRA GERARDO	500	41	459	0	0	186	314	0	0	0	0	0	0	0	0
5453	16663723	RODAS BECERRA OCTAVIO	18,428	1,212	0	0	17,217	0	0	0	0	0	0	0	6,144	6,144	6,140
5454	46228723	RODAS MALDONADO CLAUDIO	806	435	371	0	0	300	506	0	0	0	0	0	0	0	0
5455	41830225	RODAS MALDONADO DELIA BERSABE	1,436	706	730	0	0	270	1,080	86	0	0	0	0	0	0	0
5456	42006086	RODAS MALDONADO RUBEN	7,770	0	0	0	7,770	0	0	0	0	0	0	0	2,592	2,592	2,586
5457	16630623	RODAS MORALES ANTONIO	9,188	0	0	0	9,188	0	0	0	0	0	0	0	3,072	3,072	3,044
5458	16497043	RODAS MORALES LAZARO	95,377	43,498	51,879	0	0	2,250	17,700	17,700	17,700	17,700	17,700	4,627	0	0	0
5459	16509295	RODAS MORALES VICENTE	19,132	0	0	0	19,132	0	0	0	0	0	0	0	6,384	6,384	6,364
5460	16513701	RODAS RIOJA ELIAS	50,145	1,052	49,093	0	0	600	2,400	2,400	2,400	2,400	9,996	9,996	9,996	9,957	0
5461	16512291	RODAS RIOJA ROSENDO	36,796	0	36,796	0	0	1,200	2,400	2,400	2,400	2,400	6,504	6,504	6,504	6,484	0
5462	80384660	RODAS VASQUEZ ALEJANDRO	1,525	362	304	860	0	348	1,177	0	0	0	0	0	0	0	0
5463	16510611	RODAS VASQUEZ ROMAN	9,892	0	0	0	9,892	0	0	0	0	0	0	0	3,300	3,300	3,292
5464	16509480	RODAS VASQUEZ ZACARIAS	100,878	39,192	27,503	1,966	32,217	0	0	0	0	0	0	0	33,636	33,636	33,606
5465	80251598	RODRIGO ARNAO EDWIN NELSON	9,624	3,080	0	0	6,544	0	0	0	0	0	0	0	3,216	3,216	3,192
5466	16652803	RODRIGO CUSMA CAMILO	5,033	0	4,960	73	0	1,200	2,400	1,433	0	0	0	0	0	0	0
5467	16488511	RODRIGO DE VELASQUEZ MARIANA	22,493	0	0	22,493	0	0	1,200	1,200	1,200	1,200	4,428	4,428	4,428	4,409	0
5468	16643877	RODRIGO GUEVARA CARMEN	40,054	4,708	30,170	5,175	0	1,200	2,400	2,400	2,400	2,400	7,320	7,320	7,320	7,294	0
5469	16648088	RODRIGO GUEVARA JAVIER	61,569	17,687	12,649	12	31,220	0	0	0	0	0	0	0	20,532	20,532	20,505
5470	16469979	RODRIGO GUEVARA SEGUNDO ESMEREGILDO	31,943	0	0	31,943	0	3,000	11,956	11,956	5,031	0	0	0	0	0	0
5471	44462413	RODRIGUEZ ACOSTA LUIS ALBERTO	893	0	0	0	893	0	0	0	0	0	0	0	893	0	0
5472	18884933	RODRIGUEZ ALZA JAVIER BERNARDO	2,963	0	0	2,963	0	2,963	0	0	0	0	0	0	0	0	0
5473	16571960	RODRIGUEZ AZALDE FELICITA	1,420	0	0	1,420	0	531	889	0	0	0	0	0	0	0	0
5474	16469848	RODRIGUEZ BENITES ENRIQUE	8,776	35	0	0	8,741	0	0	0	0	0	0	0	2,928	2,928	2,920
5475	16478463	RODRIGUEZ BENITES SANTIAGO	45,783	11,296	34,487	0	0	1,200	2,400	2,400	2,400	2,400	8,748	8,748	8,748	8,739	0
5476	18070942	RODRIGUEZ BERNUY WILLY	12,020	0	0	0	12,020	0	0	0	0	0	0	0	4,008	4,008	4,004
5477	16473912	RODRIGUEZ BRAVO ISAIAS	31,147	20,233	10,914	0	0	1,200	2,400	2,400	2,400	2,400	5,088	5,088	5,088	5,083	0
5478	16417708	RODRIGUEZ BRAVO OSWALDO	17,891	0	17,891	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,291	0	0
5479	16491665	RODRIGUEZ CABREJOS MIRTHA ARLENE	37,926	1,630	36,252	44	0	2,700	2,400	2,400	2,400	2,400	6,408	6,408	6,408	6,402	0
5480	16654994	RODRIGUEZ CAMPOS ANTONY ALAIN	10,038	0	0	0	10,038	0	0	0	0	0	0	0	3,348	3,348	3,342
5481	19232055	RODRIGUEZ CASTAÑEDA, RICARDO	6,942	0	0	6,942	0	3,000	3,942	0	0	0	0	0	0	0	0
5482	16460269	RODRIGUEZ CASTILLO CRISTOBAL	85,798	45,744	40,055	0	0	1,200	2,400	2,400	2,400	2,400	18,756	18,756	18,756	18,730	0
5483	16472206	RODRIGUEZ DE BECERRA IRENE	3,919	0	0	3,919	0	600	1,200	1,200	919	0	0	0	0	0	0
5484	16420739	RODRÍGUEZ DE COBEÑAS AMELIDA	39,583	0	0	39,583	0	1,200	2,400	2,400	2,400	2,400	7,200	7,200	7,200	7,183	0
5485	16434591	RODRIGUEZ DE LA CRUZ SEGUNDO RUFINO	106,460	27,094	24,066	24,183	31,118	0	0	0	0	0	0	0	35,496	35,496	35,468
5486	16470984	RODRIGUEZ DE.ROJAS MARISA	397	0	0	397	0	147	250	0	0	0	0	0	0	0	0
5487	16732424	RODRIGUEZ ECHEVERRE GRACIELA	1,939	0	0	1,939	0	600	1,339	0	0	0	0	0	0	0	0
5488	16000005	RODRIGUEZ EXPOSITO RAMON	1,360	0	1,360	0	0	510	850	0	0	0	0	0	0	0	0
5489	80384629	RODRIGUEZ FERNANDEZ ALFREDO	7,723	0	0	0	7,723	0	0	0	0	0	0	0	2,580	2,580	2,563
5490	16644855	RODRIGUEZ FERNANDEZ GLORIOSO ANTONIO	306	0	306	0	0	114	192	0	0	0	0	0	0	0	0
5491	16755497	RODRIGUEZ FERNANDEZ SEGUNDO RUFINO	9,113	0	0	0	9,113	0	0	0	0	0	0	0	3,048	3,048	3,017
5492	16434440	RODRIGUEZ GAYOSO LUIS JOSE	30,336	20,825	9,512	0	0	1,200	2,400	2,400	2,400	2,400	4,896	4,896	4,896	4,848	0
5493	JUDI2237	RODRIGUEZ GLORIA	446	0	0	446	0	165	281	0	0	0	0	0	0	0	0
5494	16643180	RODRIGUEZ LA.SERNA GONZALO	56,939	14,066	42,873	0	0	600	2,400	2,400	2,400	2,400	11,688	11,688	11,688	11,675	0
5495	16710759	RODRIGUEZ LAINES BENJAMIN	438	0	0	0	438	0	0	0	0	0	0	0	438	0	0
5496	42872128	RODRIGUEZ LAINES JUAN GABRIEL	4,293	0	0	0	4,293	0	0	0	0	0	0	0	2,400	1,893	0
5497	16449376	RODRIGUEZ MEDINA ISIDORO	78,284	37,446	40,776	63	0	1,200	2,400	2,400	2,400	2,400	16,872	16,872	16,872	16,868	0
5498	16662053	RODRIGUEZ MEDINA LUIS ALBERTO	12,091	2,328	0	0	9,762	0	0	0	0	0	0	0	4,032	4,032	4,027
5499	41948030	RODRIGUEZ MENDOZA JESUS	322	108	214	0	0	117	205	0	0	0	0	0	0	0	0
5500	16757129	RODRIGUEZ MENDOZA JUAN CARLOS	11,586	0	0	0	11,586	0	0	0	0	0	0	0	3,864	3,864	3,858

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5501	16803814	RODRIGUEZ MENOR JOSE WILMER	9,485	0	0	0	9,485	0	0	0	0	0	0	0	3,168	3,168	3,149
5502	16622046	RODRIGUEZ MURO ADRIANO	46,413	17,679	24,428	4,306	0	1,200	2,400	2,400	2,400	2,400	8,904	8,904	8,904	8,901	0
5503	17572865	RODRIGUEZ MURO BERTHA	1,991	0	0	1,991	0	600	1,391	0	0	0	0	0	0	0	0
5504	16425054	RODRIGUEZ MURO TEODORO	54,424	20,860	20,167	13,397	0	1,200	2,400	2,400	2,400	2,400	10,908	10,908	10,908	10,900	0
5505	16405344	RODRIGUEZ MURO WILBERTO	42,961	21,800	21,161	0	0	1,200	2,400	2,400	2,400	2,400	8,052	8,052	8,052	8,005	0
5506	16438294	RODRIGUEZ NEYRA MANUEL ANTON	28,852	7,540	21,311	0	0	1,200	2,400	2,400	2,400	2,400	4,524	4,524	4,524	4,480	0
5507	47706676	RODRIGUEZ OJEDA, PEDRO ANTONIO	22,691	0	0	22,691	0	0	0	0	0	0	2,268	2,268	9,084	9,071	0
5508	16781719	RODRIGUEZ RENTERIA TOM ROBERT	3,334	0	0	3,334	0	3,000	334	0	0	0	0	0	0	0	0
5509	41034234	RODRIGUEZ RENTERIA TONY RAINER	13,333	7,771	5,562	0	0	600	2,400	2,400	2,400	2,400	2,400	733	0	0	0
5510	03700571	RODRIGUEZ REYES AGUSTIN	9,623	0	0	0	9,623	0	0	0	0	0	0	0	3,216	3,216	3,191
5511	17595456	RODRIGUEZ RODAS ALFREDO	14,005	3,166	0	0	10,839	0	0	0	0	0	0	0	4,680	4,680	4,645
5512	16635548	RODRIGUEZ RODAS JOSE YGNACIO	8,564	0	0	0	8,564	0	0	0	0	0	0	0	2,856	2,856	2,852
5513	16442752	RODRIGUEZ RODAS SANTOS	6,641	0	0	0	6,641	0	0	0	0	0	0	0	2,400	2,400	1,841
5514	16712528	RODRIGUEZ RODAS, MARITZA	50,793	0	0	50,793	0	500	1,200	1,200	1,200	1,200	11,376	11,376	11,376	11,365	0
5515	16452055	RODRIGUEZ RUIZ AGAPITO DE LA	21,689	3,549	18,140	0	0	1,200	2,400	2,400	2,400	2,400	2,724	2,724	2,724	2,717	0
5516	16458594	RODRIGUEZ RUIZ FRANCISCO	50,105	13,164	36,941	0	0	1,200	2,400	2,400	2,400	2,400	9,828	9,828	9,828	9,821	0
5517	16452048	RODRIGUEZ RUIZ JUAN	37,180	13,218	23,962	0	0	1,200	2,400	2,400	2,400	2,400	6,600	6,600	6,600	6,580	0
5518	16438171	RODRIGUEZ SANTACRUZ MANUEL	29,189	0	0	1,488	27,701	0	0	0	0	0	0	0	9,732	9,732	9,725
5519	16592039	RODRIGUEZ SANTILLAN CRISTOBAL	2,091	0	0	2,091	0	231	924	924	12	0	0	0	0	0	0
5520	16474496	RODRIGUEZ SOBERON PEDRO	12,469	6	12,464	0	0	1,200	2,400	2,400	2,400	2,400	1,669	0	0	0	0
5521	07799392	RODRIGUEZ SOTO JUAN GONZALO	31,347	0	0	0	31,347	1,500	0	0	0	0	0	0	9,960	9,960	9,927
5522	41936081	RODRIGUEZ TUESTA JULIO CESAR	5,234	0	0	0	5,234	0	0	0	0	0	0	0	2,400	2,400	434
5523	16732808	RODRIGUEZ VIDARTE ABRAHAM	10,185	0	0	0	10,185	0	0	0	0	0	0	0	3,396	3,396	3,393
5524	80256695	RODRIGUEZ VILLANUEVA DAVID DANIEL	1,993	565	1,427	0	0	305	1,222	465	0	0	0	0	0	0	0
5525	16490734	RODRIGUEZ VILLANUEVA JOSE RUFINO	27,985	0	0	27,985	0	2,757	11,054	11,054	3,120	0	0	0	0	0	0
5526	80380245	ROJAS ARCILA SEGUNDO LINO	6,018	0	0	0	6,018	0	0	0	0	0	0	0	2,400	2,400	1,218
5527	16740206	ROJAS ARRASCO PORFIRIO ANTONIO	7,148	0	0	0	7,148	0	0	0	0	0	0	0	2,400	2,400	2,348
5528	40182086	ROJAS BENAVIDES HERNAN	1,791	0	0	0	1,791	0	0	0	0	0	0	0	1,791	0	0
5529	16405387	ROJAS BENAVIDES OCTAVIO	114,122	60,944	53,179	0	0	1,458	2,400	2,400	2,400	2,400	25,776	25,776	25,776	25,736	0
5530	32405401	ROJAS CANGAHUALA ANIBAL FRANKLIN	6,868	1,112	580	5,176	0	3,000	3,868	0	0	0	0	0	0	0	0
5531	16510672	ROJAS COLLAZOS MAX	28,640	16,043	12,597	0	0	1,200	2,400	2,400	2,400	2,400	4,464	4,464	4,464	4,448	0
5532	16513630	ROJAS DE CIELO LEONICIA	3,584	0	0	3,584	0	600	2,400	584	0	0	0	0	0	0	0
5533	16654611	ROJAS DE SANTA CRUZ, MARIA FELICITA	25,296	0	0	25,296	0	600	1,200	1,200	1,200	1,200	4,980	4,980	4,980	4,956	0
5534	16469976	ROJAS DE.GUEVARA REYNA VILMA	40,340	0	31,674	8,666	0	1,200	2,400	2,400	2,400	2,400	7,392	7,392	7,392	7,364	0
5535	80118063	ROJAS DIAZ ISABEL	1,200	855	288	57	0	216	864	120	0	0	0	0	0	0	0
5536	43637821	ROJAS ESCOBAR FELIPE SANTIAGO SEGU	946	0	0	946	0	201	745	0	0	0	0	0	0	0	0
5537	42050841	ROJAS ESCOBAR, CRISTINA ELENA	925	0	0	925	0	201	724	0	0	0	0	0	0	0	0
5538	74118226	ROJAS ESCOBAR, MARILYN CRISTINA	925	0	0	925	0	201	724	0	0	0	0	0	0	0	0
5539	45440427	ROJAS ESCOBAR, MIGUEL ANGEL	925	0	0	925	0	201	724	0	0	0	0	0	0	0	0
5540	74118228	ROJAS ESCOBAR, SHARON EMILIA	925	0	0	925	0	201	724	0	0	0	0	0	0	0	0
5541	16420637	ROJAS ESQUERRE JOSE DE LA CR	26,792	0	26,792	0	0	1,200	2,400	2,400	2,400	2,400	4,008	4,008	4,008	3,968	0
5542	16538901	ROJAS GALVEZ WALTER RAUL	22,752	0	0	22,752	0	3,000	10,994	8,758	0	0	0	0	0	0	0
5543	18090821	ROJAS GAMEZ JOSE ANTONIO	5,461	2,754	2,706	0	0	600	2,400	2,400	61	0	0	0	0	0	0
5544	16405292	ROJAS GOMES SANTIAGO	51,723	9,972	9,570	0	32,182	0	0	0	0	0	0	0	17,244	17,244	17,235
5545	16434417	ROJAS GOMEZ JOSE MANUEL	13,366	0	13,366	0	0	1,200	2,400	2,400	2,400	2,400	2,400	166	0	0	0
5546	16425104	ROJAS GOMEZ JUAN FELIPE	29,820	0	7,306	1,613	20,900	0	0	0	0	0	0	0	9,948	9,948	9,924
5547	09921641	ROJAS GOMEZ LUIS ENRIQUE	7,398	0	0	0	7,398	0	0	0	0	0	0	0	2,472	2,472	2,454
5548	16420616	ROJAS GOMEZ OSCAR	9,741	0	0	0	9,741	0	0	0	0	0	0	0	3,252	3,252	3,237
5549	09532608	ROJAS GOMEZ WILLIAMS JESUS	5,850	0	0	0	5,850	0	0	0	0	0	0	0	2,400	2,400	1,050
5550	16648089	ROJAS GONZALES, FILOMENA	940	0	0	940	0	300	640	0	0	0	0	0	0	0	0

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			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5551	16467975	ROJAS GONZALES, FLOR	932	0	0	932	0	300	632	0	0	0	0	0	0	0	0
5552	16508497	ROJAS IZQUIERDO LINO	32,794	12,126	17,775	2,893	0	1,200	2,400	2,400	2,400	2,400	5,508	5,508	5,508	5,470	0
5553	16622052	ROJAS LLUNCOR JOSE ANTONIO	41,204	8,437	32,767	0	0	1,200	2,400	2,400	2,400	2,400	7,608	7,608	7,608	7,580	0
5554	16621319	ROJAS MEJIA WILLIAM	3,501	0	0	3,501	0	1,200	2,301	0	0	0	0	0	0	0	0
5555	16788982	ROJAS MEJIA, JULIO CESAR	3,282	0	0	3,282	0	300	1,200	1,200	582	0	0	0	0	0	0
5556	44128981	ROJAS MEJIA, LIZETH GUISELA	3,282	0	0	3,282	0	300	1,200	1,200	582	0	0	0	0	0	0
5557	16510844	ROJAS MONTALVO ANDRES	79,083	23,446	25,063	0	30,574	0	0	0	0	0	0	0	26,364	26,364	26,355
5558	16619346	ROJAS MONTALVO JOSE SEVERO	10,273	0	0	0	10,273	0	0	0	0	0	0	0	3,432	3,432	3,409
5559	16722307	ROJAS MONTENEGRO LUIS ALBERTO	17,018	9,647	5,773	0	1,598	0	0	0	0	0	0	0	5,676	5,676	5,666
5560	40403228	ROJAS PEREZ ALEXANDER	1,874	621	857	396	0	498	1,376	0	0	0	0	0	0	0	0
5561	16786129	ROJAS PEREZ SEGUNDO PERCY	4,889	0	0	0	4,889	0	0	0	0	0	0	0	2,400	2,400	89
5562	16673133	ROJAS QUINTANA GERMAN AGUSTIN	451	0	451	0	0	165	286	0	0	0	0	0	0	0	0
5563	16640154	ROJAS RODRIGO PORFIRIO	33,039	7,245	25,794	0	0	1,326	2,400	2,400	2,400	2,400	5,532	5,532	5,532	5,517	0
5564	16510158	ROJAS RODRIGUEZ JOSE RODOLFO	9,667	0	0	0	9,667	0	0	0	0	0	0	0	3,228	3,228	3,211
5565	16454109	ROJAS RUIZ DEMETRIO	116,007	52,965	62,881	161	0	1,623	2,400	2,400	2,400	2,400	26,196	26,196	26,196	26,196	0
5566	16644135	ROJAS SANCHEZ SEGUNDO GERMAN	22,135	16,043	6,092	0	0	1,200	2,400	2,400	2,400	2,400	2,844	2,844	2,844	2,803	0
5567	16508714	ROJAS SEGURA JUSTO JOSE	11,632	2,678	0	0	8,954	0	0	0	0	0	0	0	3,888	3,888	3,856
5568	16510696	ROJAS SEGURA VICITACION	84,702	45,893	38,809	0	0	1,212	2,400	2,400	2,400	2,400	18,480	18,480	18,480	18,450	0
5569	16708295	ROJAS SILVA ADAN	9,447	0	0	0	9,447	0	0	0	0	0	0	0	3,156	3,156	3,135
5570	10514904	ROJAS SILVA ISMAEL	6,393	0	0	0	6,393	0	0	0	0	0	0	0	2,400	2,400	1,593
5571	15759342	ROJAS SUXE ARTURO	7,540	0	0	0	7,540	0	0	0	0	0	0	0	2,520	2,520	2,500
5572	16640114	ROJAS TAFUR BLANCA ROSAS	2,494	0	0	2,494	0	750	1,500	244	0	0	0	0	0	0	0
5573	16478588	ROJAS TEJADA BLANCA VICTORIA	3,736	0	0	3,736	0	570	2,280	886	0	0	0	0	0	0	0
5574	16429180	ROJAS URIARTE LUZMILA	6,215	0	0	6,215	0	600	2,400	2,400	815	0	0	0	0	0	0
5575	16723593	ROJAS VASQUEZ DE PEREZ PAULINA R.	1,779	0	0	1,779	0	1,200	579	0	0	0	0	0	0	0	0
5576	16701313	ROJAS VASQUEZ EVA ESTHER	6,385	0	0	6,385	0	1,200	2,400	2,400	385	0	0	0	0	0	0
5577	16405264	ROJAS VASQUEZ PELAYO	54,940	0	0	54,940	0	1,200	2,400	2,400	2,400	2,400	11,040	11,040	11,040	11,020	0
5578	16643087	ROJAS VDA DE RAMIREZ ROSA MARIA	8,881	0	0	8,881	0	1,200	2,400	2,400	2,400	481	0	0	0	0	0
5579	16509282	ROJAS VDA.DE.FLORES PRIMITIVA	14,126	0	0	14,126	0	1,200	2,400	2,400	2,400	2,400	2,400	926	0	0	0
5580	16472217	ROJAS YOVERA JUAN FRANCISCO	14,623	4,033	0	0	10,590	0	0	0	0	0	0	0	4,884	4,884	4,855
5581	16704652	ROMAN PEÑA EDILBERTA	7,631	0	0	7,631	0	1,200	2,400	2,400	1,631	0	0	0	0	0	0
5582	16421375	ROMAN ROJAS AUDELIA	861	0	0	861	0	861	0	0	0	0	0	0	0	0	0
5583	43542256	ROMERO ACOSTA JULISSA SILVANA	2,100	1,025	1,074	0	0	600	1,500	0	0	0	0	0	0	0	0
5584	16501883	ROMERO CHAMBERGO DE FACHO, MARTA BEATRIZ	3,020	0	0	3,020	0	1,200	1,820	0	0	0	0	0	0	0	0
5585	16722269	ROMERO FERNANDEZ HERNAN	8,287	0	0	8,287	0	0	2,400	2,400	2,400	1,087	0	0	0	0	0
5586	16619881	ROMERO FERNANDEZ JOSE WILSON	8,750	0	0	0	8,750	0	0	0	0	0	0	0	2,928	2,928	2,894
5587	16711372	ROMERO FERNANDEZ SEGUNDO JUAN	19,879	0	2,235	0	17,644	0	0	0	0	0	0	0	6,636	6,636	6,607
5588	16445257	ROMERO GERMAN JUAN DONATO	23,232	17,819	5,414	0	0	1,200	2,400	2,400	2,400	2,400	3,120	3,120	3,120	3,072	0
5589	16622516	ROMERO LOPEZ DOMITILA	5,895	0	0	5,895	0	600	2,400	2,400	495	0	0	0	0	0	0
5590	16619296	ROMERO LOPEZ ROBERTO ANDRES	9,864	0	0	0	9,864	1,372	0	0	0	0	0	0	2,832	2,832	2,828
5591	16619013	ROMERO QUISPE IRIS LILIANA	5,619	4,429	1,190	0	0	600	2,400	2,400	219	0	0	0	0	0	0
5592	16402191	ROMERO SUAREZ SEGUNDO LINO	34,678	0	34,678	0	0	1,200	2,400	2,400	2,400	2,400	5,976	5,976	5,976	5,950	0
5593	16405215	ROMERO TAVARA DE SALVADOR, LILIA	24,416	0	0	24,416	0	1,200	2,400	2,400	2,400	2,400	3,408	3,408	3,408	3,392	0
5594	16479476	ROMERO TAVARA LEONARDO	147,054	64,849	82,205	0	0	1,707	2,400	2,400	2,400	2,400	33,948	33,948	33,948	33,903	0
5595	16491769	ROMERO VALVERDE ROBERTO	85,836	44,851	40,953	32	0	1,206	2,400	2,400	2,400	2,400	18,768	18,768	18,768	18,726	0
5596	16471596	RONCAL CHUQUILIN JOSE ELMER	7,195	0	7,195	0	0	1,200	2,400	2,400	1,195	0	0	0	0	0	0
5597	18847312	RONCAL RUIZ DAMIAN AUDBERTO	70,406	0	56	70,350	0	0	2,400	2,400	2,400	2,400	15,204	15,204	15,204	15,194	0
5598	80281063	RONDA RAYMUNDO JESUS	7,731	0	0	7,731	0	2,559	5,172	0	0	0	0	0	0	0	0
5599	16581449	RONDA SUAREZ JOSE EDUARDO	22,360	0	22,360	0	0	1,200	2,400	2,400	2,400	2,400	2,892	2,892	2,892	2,884	0
5600	16479409	RONDOY SALVADOR VICENTE	88,136	47,592	40,489	56	0	1,236	2,400	2,400	2,400	2,400	19,332	19,332	19,332	19,304	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5601	16622119	ROQUE DE SANDOVAL OCTAVIA	13,648	0	0	13,648	0	1,200	2,400	2,400	2,400	2,400	2,400	448	0	0	0
5602	16452105	ROSAS MEJIA CELSO	67,441	11,386	56,055	0	0	1,368	2,400	2,400	2,400	2,400	14,124	14,124	14,124	14,101	0
5603	16451446	ROSAS MEJIA JOSE EDEMESIO	34,317	447	33,870	0	0	1,200	2,400	2,400	2,400	2,400	5,880	5,880	5,880	5,877	0
5604	16470807	ROSAS MEJIA MAXIMO	89,339	42,481	46,858	0	0	1,200	2,400	2,400	2,400	2,400	19,644	19,644	19,644	19,607	0
5605	41010388	ROSAS SALAZAR JORGE LUIS	7,254	0	0	0	7,254	0	0	0	0	0	0	0	2,424	2,424	2,406
5606	16648980	ROSSELL DE PEREIRA JUSTA ISIDORA	12,487	0	0	12,487	0	510	1,200	1,200	1,200	1,200	1,800	1,800	1,800	1,777	0
5607	16806430	RUBIO ARNAO JUAN CARLOS	6,849	0	0	0	6,849	0	0	0	0	0	0	0	2,400	2,400	2,049
5608	16654609	RUBIO DELGADO MARIANO	14,337	4,179	1,125	0	9,033	0	0	0	0	0	0	0	4,788	4,788	4,761
5609	16511587	RUBIO GASCO GILBERTO	4,148	0	4,148	0	0	1,200	2,400	548	0	0	0	0	0	0	0
5610	16760536	RUBIO HUAMAN, FILADELFIO	6,131	0	0	6,131	0	171	684	684	684	684	816	816	816	776	0
5611	43456723	RUBIO HUAMAN, JOSE ARMANDO	6,131	0	0	6,131	0	171	684	684	684	684	816	816	816	776	0
5612	16795711	RUBIO HUAMAN, JOSE MIGUEL	6,131	0	0	6,131	0	171	684	684	684	684	816	816	816	776	0
5613	44546252	RUBIO HUAMAN, MARIA LIDIA	6,131	0	0	6,131	0	171	684	684	684	684	816	816	816	776	0
5614	80609726	RUBIO HUAMAN, ROSA MEDALI	6,131	0	0	6,131	0	171	684	684	684	684	816	816	816	776	0
5615	43224996	RUBIO HUAMAN, YSELA	6,131	0	0	6,131	0	171	684	684	684	684	816	816	816	776	0
5616	16792916	RUBIO MARIN ALEX	13,184	1,013	0	0	12,171	0	0	0	0	0	0	0	4,404	4,404	4,376
5617	40545915	RUBIO MARIN, ISABEL	2,019	0	0	2,019	0	600	1,419	0	0	0	0	0	0	0	0
5618	16498811	RUBIO RAMIREZ MANUEL	27,962	5,143	22,820	0	0	1,200	2,400	2,400	2,400	2,400	4,296	4,296	4,296	4,274	0
5619	16407432	RUBIO RIVERA ARTURO	21,008	0	21,008	0	0	1,200	2,400	2,400	2,400	2,400	2,556	2,556	2,556	2,540	0
5620	70024648	RUBIO TORRES WILSON	1,428	681	368	378	0	531	897	0	0	0	0	0	0	0	0
5621	80513763	RUFASTO BRAVO RAUL ADOLFO	7,190	0	0	0	7,190	0	0	0	0	0	0	0	2,400	2,400	2,390
5622	16512373	RUFASTO CHAVARRIA WALTER	8,316	0	0	0	8,316	0	0	0	0	0	0	0	2,784	2,784	2,748
5623	16792644	RUFASTO CHAVARRY CARLOS MIGUEL	7,522	5,667	1,855	0	0	600	2,400	2,400	2,122	0	0	0	0	0	0
5624	16411566	RUFASTO DIAZ RAUL	38,249	3,421	34,828	0	0	1,206	2,400	2,400	2,400	2,400	6,864	6,864	6,864	6,851	0
5625	16508664	RUFASTO MALHABER JOSE ARCENI	26,134	16,400	9,734	0	0	1,200	2,400	2,400	2,400	2,400	3,840	3,840	3,840	3,814	0
5626	16478587	RUFASTO RELUZ GILBERTO	42,752	15,358	27,394	0	0	1,200	2,400	2,400	2,400	2,400	7,992	7,992	7,992	7,976	0
5627	16749845	RUFASTO VASQUEZ, ALI	2,300	0	0	2,300	0	399	1,200	701	0	0	0	0	0	0	0
5628	44787209	RUFASTO VASQUEZ, RICARDO	2,300	0	0	2,300	0	266	1,200	834	0	0	0	0	0	0	0
5629	16756694	RUFASTO ZAPATA JENNER ARSENIO	17,436	9,574	0	0	7,862	0	0	0	0	0	0	0	5,820	5,820	5,796
5630	06815972	RUGGEL MACO MARCOS	11,135	1,925	0	0	9,210	0	0	0	0	0	0	0	3,720	3,720	3,695
5631	16689511	RUIZ BAUTISTA MARIA	1,788	0	0	1,788	0	600	1,188	0	0	0	0	0	0	0	0
5632	16710246	RUIZ BAUTISTA, MARIA DEL PILAR	1,991	0	0	1,991	0	240	960	791	0	0	0	0	0	0	0
5633	17619113	RUIZ BAUTISTA, RAFAEL ALBERTO	1,991	0	0	1,991	0	240	960	791	0	0	0	0	0	0	0
5634	16800410	RUIZ BAUTISTA, SILVA MARIBEL	1,991	0	0	1,991	0	240	960	791	0	0	0	0	0	0	0
5635	16432157	RUIZ BURGA CESAR	76,435	29,916	46,519	0	0	1,674	2,400	2,400	2,400	2,400	16,296	16,296	16,296	16,273	0
5636	16459926	RUIZ BURGA JOSE ABELARDO	68,012	35,986	32,027	0	0	1,200	2,400	2,400	2,400	2,400	14,304	14,304	14,304	14,300	0
5637	16407460	RUIZ CAMPOS ATILANO	17,282	2,854	14,428	0	0	1,266	2,400	2,400	2,400	2,400	2,400	2,400	1,616	0	0
5638	16779371	RUIZ CARRION GILBERTO	6,943	0	0	0	6,943	0	0	0	0	0	0	0	2,400	2,400	2,143
5639	40930858	RUIZ CARRION, CRUZ BINDA	8,114	0	0	8,114	0	150	600	600	600	600	1,392	1,392	1,392	1,388	0
5640	73080063	RUIZ CARRION, ELVIA	8,114	0	0	8,114	0	150	600	600	600	600	1,392	1,392	1,392	1,388	0
5641	42503555	RUIZ CARRION, FIDEL	8,114	0	0	8,114	0	150	600	600	600	600	1,392	1,392	1,392	1,388	0
5642	43083247	RUIZ CASTILLO LEYDEYANET	1,137	0	0	1,137	0	294	843	0	0	0	0	0	0	0	0
5643	16649233	RUIZ CORTEZ DIOGENES	8,264	8,264	0	0	0	1,200	2,400	2,400	2,264	0	0	0	0	0	0
5644	27366532	RUIZ DAVILA ILDA	6,521	0	0	6,521	0	600	1,200	1,200	1,200	1,200	1,121	0	0	0	0
5645	16499996	RUIZ DE CABRERA EMELINA	42,929	0	0	42,929	0	1,200	2,400	2,400	2,400	2,400	8,040	8,040	8,040	8,009	0
5646	16405145	RUIZ DUEÑAS ERIBERTO	52,666	0	8,587	24,548	19,531	800	7,080	7,080	7,080	7,080	7,080	7,080	7,080	2,306	0
5647	16499698	RUIZ FLORES PABLO	37,305	0	0	37,305	0	2,655	11,553	11,553	11,543	0	0	0	0	0	0
5648	16648158	RUIZ FLORES ROBERTO	10,409	713	6,681	3,014	0	1,200	2,400	2,400	2,400	2,009	0	0	0	0	0
5649	16469823	RUIZ GALLO MOISES	30,676	0	30,676	0	0	1,200	2,400	2,400	2,400	2,400	4,980	4,980	4,980	4,936	0
5650	16420699	RUIZ GAMONAL ARNULFO	20,892	1,835	19,057	0	0	1,200	2,400	2,400	2,400	2,400	2,532	2,532	2,532	2,496	0

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5651	99000698	RUIZ GAMONAL VICTOR	795	0	795	0	0	294	501	0	0	0	0	0	0	0	0
5652	16492388	RUIZ GONZALES FERNANDO	7,115	0	0	0	7,115	0	0	0	0	0	0	0	2,400	2,400	2,315
5653	16479514	RUIZ GONZALES SEGUNDO	33,966	0	33,966	0	0	1,200	2,400	2,400	2,400	2,400	5,796	5,796	5,796	5,778	0
5654	41079142	RUIZ GUERRA CELINDA ROSSANA	2,157	333	136	1,687	0	600	1,557	0	0	0	0	0	0	0	0
5655	16407419	RUIZ GUZMAN MARCOS ANTONIO	11,630	0	0	0	11,630	0	0	0	0	0	0	0	3,888	3,888	3,854
5656	16711468	RUIZ ISQUIERDO URILDA	1,351	390	231	730	0	153	612	586	0	0	0	0	0	0	0
5657	16645268	RUIZ LINAREZ NICANOR	49,638	5,253	44,385	0	0	1,617	2,400	2,400	2,400	2,400	9,612	9,612	9,612	9,585	0
5658	16605217	RUIZ LOPEZ AUGUSTO	64,420	0	64,420	0	0	1,827	2,400	2,400	2,400	2,400	13,260	13,260	13,260	13,213	0
5659	16474579	RUIZ LOPEZ VICTOR	11,682	11,682	0	0	0	1,200	2,400	2,400	2,400	2,400	882	0	0	0	0
5660	45119612	RUIZ MEDINA GREYDYISABEL	983	0	0	983	0	366	617	0	0	0	0	0	0	0	0
5661	16769238	RUIZ MEDINA LUIS	570	570	0	0	0	0	570	0	0	0	0	0	0	0	0
5662	16751652	RUIZ MEDINA VICTOR MANUEL	7,459	0	0	0	7,459	0	0	0	0	0	0	0	2,496	2,496	2,467
5663	17610105	RUIZ MORI FERNANDO	10,389	0	0	0	10,389	0	0	0	0	0	0	0	3,468	3,468	3,453
5664	16427836	RUIZ MORI ISMAEL	3,973	0	0	0	3,973	0	0	0	0	0	0	0	2,400	1,573	0
5665	16705238	RUIZ MORI LILIA YSABEL	587	0	0	587	0	219	368	0	0	0	0	0	0	0	0
5666	16655303	RUIZ NIMA FROILAN	1,282	0	0	0	1,282	0	0	0	0	0	0	0	1,282	0	0
5667	16474575	RUIZ NIMA LIREN	12,499	0	9,962	2,537	0	1,200	2,400	2,400	2,400	2,400	1,699	0	0	0	0
5668	16458592	RUIZ PEREZ VICTOR RAUL	41,841	8,657	33,184	0	0	1,200	2,400	2,400	2,400	2,400	7,764	7,764	7,764	7,749	0
5669	16623549	RUIZ PUELLES WALTER AUGUSTO	6,225	0	0	0	6,225	0	0	0	0	0	0	0	2,400	2,400	1,425
5670	17622437	RUIZ RAMOS CARLOS ENRRIQUE	2,086	1,683	403	0	0	236	943	907	0	0	0	0	0	0	0
5671	16425174	RUIZ RAMOS, FILOMENA	2,205	0	0	2,205	0	300	1,200	705	0	0	0	0	0	0	0
5672	42571170	RUIZ REGALADO NEISER ARVILDO	2,278	0	0	0	2,278	0	0	0	0	0	0	0	2,278	0	0
5673	16646814	RUIZ RIOS OSCAR	107,099	40,052	27,926	161	38,960	0	0	0	0	0	0	0	35,700	35,700	35,699
5674	16479473	RUIZ ROBLES EVARISTO	49,705	0	31,056	18,649	0	600	2,400	2,400	2,400	2,400	9,888	9,888	9,888	9,841	0
5675	41297886	RUIZ SAAVEDRA VERONICA VANESSA	2,318	0	0	0	2,318	0	0	0	0	0	0	0	2,318	0	0
5676	16412056	RUIZ SANCHEZ FROILAN	57,619	0	21,897	0	35,722	0	0	0	0	0	0	0	19,212	19,212	19,195
5677	16465972	RUIZ SANCHEZ GRIMANIEL	90,366	0	0	90,366	0	3,000	16,542	16,542	16,542	16,542	16,542	4,658	0	0	0
5678	16532683	RUIZ SANCHEZ SEGUNDO CARLOS	86,365	35,530	20,679	0	30,156	0	0	0	0	0	0	0	28,800	28,800	28,765
5679	16460330	RUIZ SANCHEZ TOMAS	23,076	3,869	19,207	0	0	1,275	2,400	2,400	2,400	2,400	3,060	3,060	3,060	3,021	0
5680	16708185	RUIZ SILVA ARTEMIO	7,784	0	0	0	7,784	0	0	0	0	0	0	0	2,604	2,604	2,576
5681	16722466	RUIZ SILVA, ESPERANZA	5,344	0	0	5,344	0	600	1,200	1,200	1,200	1,144	0	0	0	0	0
5682	16499921	RUIZ SIPION JOSE ROMAN	14,061	998	0	0	13,063	0	0	0	0	0	0	0	4,692	4,692	4,677
5683	16510685	RUIZ SOTO, JUANA ROSA	2,956	0	0	2,956	0	600	1,200	1,156	0	0	0	0	0	0	0
5684	16460748	RUIZ SUAREZ GUALBERTO	90,590	38,400	52,190	0	0	1,200	2,400	2,400	2,400	2,400	19,956	19,956	19,956	19,922	0
5685	16537402	RUIZ TAFUR ALEJANDRO	91,567	52,887	38,679	0	0	1,443	2,400	2,400	2,400	2,400	20,136	20,136	20,136	20,116	0
5686	03700058	RUIZ TORRES ROBERTO	12,269	0	0	0	12,269	0	0	0	0	0	0	0	4,092	4,092	4,085
5687	41265452	RUIZ TRUJILLO FERNANDO DIOGENES	5,763	0	0	0	5,763	0	0	0	0	0	0	0	2,400	2,400	963
5688	42847063	RUIZ VASQUEZ DILBEL	2,442	0	0	0	2,442	0	0	0	0	0	0	0	2,400	42	0
5689	16763465	RUIZ VASQUEZ KELLY GIANINA	499	228	271	0	0	186	313	0	0	0	0	0	0	0	0
5690	JUDI3509	RUIZ VASQUEZ MARIA	709	0	0	709	0	264	445	0	0	0	0	0	0	0	0
5691	45623701	RUIZ VASQUEZ NELSON	1,931	0	0	0	1,931	0	0	0	0	0	0	0	1,931	0	0
5692	16474558	RUIZ VDA DE SULLON MARIA YRENE	14,864	0	0	14,864	0	1,200	2,400	2,400	2,400	2,400	2,400	1,664	0	0	0
5693	42720333	RUIZ VERA DEYVI DANIEL	1,165	0	0	0	1,165	0	0	0	0	0	0	0	1,165	0	0
5694	16674695	RUIZ VERA SEGUNDO AUGUSTO	9,571	0	0	0	9,571	0	0	0	0	0	0	0	3,192	3,192	3,187
5695	16755692	SAAVEDRA AGUILAR JOSE SALVADOR	9,117	528	0	0	8,589	730	0	0	0	0	0	0	2,796	2,796	2,795
5696	16434575	SAAVEDRA ARROYO CELSO	14,630	241	14,389	0	0	600	2,400	2,400	2,400	2,400	2,400	2,030	0	0	0
5697	16776727	SAAVEDRA BALLONA JHONNY LUIS	3,203	0	0	0	3,203	0	0	0	0	0	0	0	2,400	803	0
5698	16802066	SAAVEDRA BAYONA ALEX ALEJANDRO	7,442	0	0	0	7,442	0	0	0	0	0	0	0	2,484	2,484	2,474
5699	41576714	SAAVEDRA BAYONA, BERNABE MANUEL	1,546	0	0	1,546	0	150	600	600	196	0	0	0	0	0	0
5700	71874323	SAAVEDRA BAYONA, FREDY	1,546	0	0	1,546	0	150	600	600	196	0	0	0	0	0	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5701	14776727	SAAVEDRA BAYONA, JHONNY LUIS	1,546	0	0	1,546	0	150	600	600	196	0	0	0	0	0	0
5702	16763762	SAAVEDRA BAYONA, MARISOL	1,546	0	0	1,546	0	150	600	600	196	0	0	0	0	0	0
5703	16510727	SAAVEDRA BRAVO MARIA	2,417	548	943	927	0	519	1,898	0	0	0	0	0	0	0	0
5704	16663989	SAAVEDRA BRAVO SEGUNDO	9,073	0	0	0	9,073	0	0	0	0	0	0	0	3,036	3,036	3,001
5705	19238998	SAAVEDRA CAZUSOL WILMER YONY	14,404	3,010	0	0	11,394	0	0	0	0	0	0	0	4,812	4,812	4,780
5706	16510888	SAAVEDRA CHAVEZ ENRIQUE	11,327	0	0	0	11,327	0	0	0	0	0	0	0	3,780	3,780	3,767
5707	16508488	SAAVEDRA CHAVEZ, HILARIA	50,776	0	0	50,776	0	600	1,200	1,200	1,200	1,200	11,352	11,352	11,352	11,320	0
5708	16510832	SAAVEDRA DE DIAZ CONSUELO	16,119	0	0	16,119	0	900	1,800	1,800	1,800	1,800	2,016	2,016	2,016	1,971	0
5709	16499987	SAAVEDRA DE FLORES BLANCA	3,475	0	0	3,475	0	870	1,740	865	0	0	0	0	0	0	0
5710	16485166	SAAVEDRA DE VILLALOBOS, MARIA DINA	21,343	0	0	21,343	0	1,200	2,400	2,400	2,400	2,400	2,640	2,640	2,640	2,623	0
5711	16509438	SAAVEDRA DE ZAPATA LUCILA	567	0	0	567	0	567	0	0	0	0	0	0	0	0	0
5712	41292051	SAAVEDRA DIAZ JOSE ALBERTO	510	8	501	0	0	189	321	0	0	0	0	0	0	0	0
5713	41658159	SAAVEDRA DIAZ MARCOS DANIEL	6,785	0	0	0	6,785	0	0	0	0	0	0	0	2,400	2,400	1,985
5714	16420780	SAAVEDRA EFOS CLODOMIRO	23,214	0	23,214	0	0	1,200	2,400	2,400	2,400	2,400	3,108	3,108	3,108	3,090	0
5715	16429223	SAAVEDRA FLORES SEGUNDO NICOLAS	74,707	7,881	66,826	0	0	600	2,400	2,400	2,400	2,400	16,128	16,128	16,128	16,123	0
5716	16648108	SAAVEDRA GONZALES MANUEL JESUS	92,822	43,867	48,954	0	0	1,281	2,400	2,400	2,400	2,400	20,496	20,496	20,496	20,453	0
5717	16510622	SAAVEDRA GONZALES SEGUNDO EP	33,966	11,404	22,562	0	0	1,200	2,400	2,400	2,400	2,400	5,796	5,796	5,796	5,778	0
5718	16451357	SAAVEDRA INFANTE JORGE JULIO	17,720	0	0	1,566	16,154	0	0	0	0	0	0	0	5,916	5,916	5,888
5719	16469908	SAAVEDRA INFANTE JUAN JOSE	15,582	0	0	15,582	0	2,550	10,704	2,328	0	0	0	0	0	0	0
5720	16450065	SAAVEDRA INFANTE REYNALDO	2,000	0	0	2,000	0	0	600	600	600	200	0	0	0	0	0
5721	16438041	SAAVEDRA INFANTES JOSE LUIS	56,718	22,257	34,462	0	0	1,200	2,400	2,400	2,400	2,400	11,484	11,484	11,484	11,466	0
5722	16503081	SAAVEDRA INFANTES SEGUNDO ROBERTO	43,840	0	0	43,840	0	3,000	12,124	12,124	12,124	4,467	0	0	0	0	0
5723	16722877	SAAVEDRA MORE SEGUNDO CLODOMIRO	4,564	3,399	1,165	0	0	600	2,400	1,564	0	0	0	0	0	0	0
5724	16640247	SAAVEDRA PEREZ FELIX	22,629	16,856	5,773	0	0	1,200	2,400	2,400	2,400	2,400	2,964	2,964	2,964	2,937	0
5725	16500248	SAAVEDRA PEREZ JUAN ANCELMO	2,239	2,239	0	0	0	1,200	1,039	0	0	0	0	0	0	0	0
5726	40042635	SAAVEDRA RAMOS ZULLY JULIA	544	245	278	21	0	201	343	0	0	0	0	0	0	0	0
5727	16510913	SAAVEDRA RUFASTO VICTOR	15,307	6,541	8,766	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,107	0	0	0
5728	16470942	SAAVEDRA SALAZAR ANTONIO	52,058	400	51,658	0	0	1,200	2,400	2,400	2,400	2,400	10,320	10,320	10,320	10,298	0
5729	16550853	SAAVEDRA SALAZAR DE PISFIL BLANCA NELIDA	24,165	0	0	24,165	0	600	1,212	1,212	1,212	1,212	4,680	4,680	4,680	4,677	0
5730	16756216	SAAVEDRA SALAZAR JOSE SALVAD	34,793	6,529	17,572	10,692	0	1,200	2,400	2,400	2,400	2,400	6,000	6,000	6,000	5,993	0
5731	16782074	SAAVEDRA SOTO ANGEL	6,460	4,209	2,251	0	0	600	2,400	2,400	1,060	0	0	0	0	0	0
5732	16501847	SAAVEDRA URTEAGA, CARMEN DEL PILAR	5,559	0	0	5,559	0	201	804	804	804	804	804	804	534	0	0
5733	16796818	SAAVEDRA URTEAGA, JOSE LUIS	5,559	0	0	5,559	0	201	804	804	804	804	804	804	534	0	0
5734	16449134	SAAVEDRA URTEAGA, MARIA REGINA	5,559	0	0	5,559	0	201	804	804	804	804	804	804	534	0	0
5735	16501827	SAAVEDRA URTEAGA, ROSA MERCEDES	5,559	0	0	5,559	0	201	804	804	804	804	804	804	534	0	0
5736	16479511	SAAVEDRA URTEAGA, SUSANA ISABEL	5,559	0	0	5,559	0	201	804	804	804	804	804	804	534	0	0
5737	16760993	SAAVEDRA VASQUEZ ELVIS CUSTODIO	6,635	0	0	0	6,635	0	0	0	0	0	0	0	2,400	2,400	1,835
5738	16451442	SAAVEDRA VASQUEZ GERMAN	59,627	6,055	20,382	757	32,433	0	0	0	0	0	0	0	19,884	19,884	19,859
5739	16508763	SAAVEDRA VASQUEZ JOSE	63,848	24,526	39,322	0	0	1,245	2,400	2,400	2,400	2,400	13,260	13,260	13,260	13,223	0
5740	16640579	SAAVEDRA VASQUEZ WILFREDO BERNARDO	12,337	0	0	333	12,004	0	0	0	0	0	0	0	4,116	4,116	4,105
5741	74076480	SAAVEDRA VASQUEZ, EDINSON SILVER	3,497	0	0	3,497	0	171	684	684	684	684	590	0	0	0	0
5742	16665072	SAAVEDRA VASQUEZ, ELVIA AZUCENA	3,497	0	0	3,497	0	171	684	684	684	684	590	0	0	0	0
5743	10144656	SAAVEDRA VASQUEZ, JOSEFA MARIA	1,546	0	0	1,546	0	150	600	600	196	0	0	0	0	0	0
5744	16689199	SAAVEDRA VASQUEZ, LUCIANO DANIEL	3,497	0	0	3,497	0	171	684	684	684	684	590	0	0	0	0
5745	10776398	SAAVEDRA VASQUEZ, YVY JANETH	3,497	0	0	3,497	0	171	684	684	684	684	590	0	0	0	0
5746	16508785	SAAVEDRA VIDARTE JESUS ALADI	22,537	1,631	20,906	0	0	1,200	2,400	2,400	2,400	2,400	2,940	2,940	2,940	2,917	0
5747	46539758	SAAVEDRA VILLEGAS, DORIS MARIBEL	28	0	0	28	0	0	0	0	0	0	28	0	0	0	0
5748	40775024	SAAVEDRA YORENTE JORGE LUIS	3,409	0	0	0	3,409	0	0	0	0	0	0	0	2,400	1,009	0
5749	16470819	SAENZ VDA DE VIDAL ROSA ANITA	1,114	0	0	1,114	0	400	714	0	0	0	0	0	0	0	0
5750	16620840	SALAS AGUINAGA JAIME	42	0	0	42	0	0	42	0	0	0	0	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5751	16469833	SALAS GALLARDO VICTOR	93,275	52,616	40,641	19	0	1,200	2,400	2,400	2,400	2,400	20,628	20,628	20,628	20,591	0
5752	16444447	SALAZAR ACOSTA ROBERTO ENRIQ	11,700	0	11,700	0	0	1,200	2,400	2,400	2,400	2,400	900	0	0	0	0
5753	16450805	SALAZAR ALBUJAR MERCEDES CASIMIRO	38,688	0	38,688	0	0	600	2,400	2,400	2,400	2,400	7,128	7,128	7,128	7,104	0
5754	16509502	SALAZAR BACA CIPRIANO	17,487	249	17,238	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,887	0	0
5755	16509393	SALAZAR BACA JOSE TRINIDAD	37,923	0	37,923	0	0	1,200	2,400	2,400	2,400	2,400	6,792	6,792	6,792	6,747	0
5756	16421356	SALAZAR BERRIOS JULIO	24,704	7,074	17,630	0	0	1,200	2,400	2,400	2,400	2,400	3,480	3,480	3,480	3,464	0
5757	16695314	SALAZAR BERRU BERTHA	2,086	0	0	2,086	0	900	1,186	0	0	0	0	0	0	0	0
5758	46534533	SALAZAR BUSTAMANTE, ALEXANDER OMAR	2,604	0	0	2,604	0	60	240	240	240	240	396	396	396	396	0
5759	72044130	SALAZAR BUSTAMANTE, CINTHIA PAMELA	2,604	0	0	2,604	0	60	240	240	240	240	396	396	396	396	0
5760	72044127	SALAZAR BUSTAMANTE, DIANA CAROLINA	2,604	0	0	2,604	0	60	240	240	240	240	396	396	396	396	0
5761	47941234	SALAZAR BUSTAMANTE, WILMER ENRIQUE	2,604	0	0	2,604	0	60	240	240	240	240	396	396	396	396	0
5762	16683675	SALAZAR CABRERA ERMENES	9,010	0	0	0	9,010	0	0	0	0	0	0	0	3,012	3,012	2,986
5763	16754123	SALAZAR CABRERA JAIME BELMER	9,384	0	0	0	9,384	0	0	0	0	0	0	0	3,132	3,132	3,120
5764	16710956	SALAZAR CABRERA, ADOLFO	1,442	0	0	1,442	0	150	600	600	92	0	0	0	0	0	0
5765	16702651	SALAZAR CABRERA, AUREA NERY	1,441	0	0	1,441	0	150	600	600	91	0	0	0	0	0	0
5766	16752904	SALAZAR CABRERA, ENRIQUE	1,842	0	0	1,842	0	150	600	600	492	0	0	0	0	0	0
5767	16654602	SALAZAR CABRERA, MAXIMIRA	1,442	0	0	1,442	0	150	600	600	92	0	0	0	0	0	0
5768	17450165	SALAZAR CABRERA, WALTER	1,442	0	0	1,442	0	150	600	600	92	0	0	0	0	0	0
5769	40227788	SALAZAR CACHAY JOHN EYVIND	9,865	8,011	1,854	0	0	600	2,400	2,400	2,400	2,065	0	0	0	0	0
5770	16756540	SALAZAR CACHAY VICTOR ANGELL	7,859	0	0	7,859	0	3,000	4,859	0	0	0	0	0	0	0	0
5771	16508670	SALAZAR CAMPOS JOSE MANUEL	1,361	536	793	32	0	309	1,052	0	0	0	0	0	0	0	0
5772	16655791	SALAZAR CAPUÑAY MARIA DEL	2,832	0	0	2,832	0	600	2,232	0	0	0	0	0	0	0	0
5773	16640119	SALAZAR CASASOLA JOSE DEL CA	31,929	2,579	29,350	0	0	1,200	2,400	2,400	2,400	2,400	5,292	5,292	5,292	5,253	0
5774	16683687	SALAZAR CHAPOÑAN ANAMARIA	15,912	0	0	15,912	0	600	2,400	2,400	2,400	2,400	2,400	2,400	912	0	0
5775	16489797	SALAZAR CORONEL, DAVID ELISEO	181	0	0	181	0	159	22	0	0	0	0	0	0	0	0
5776	16475950	SALAZAR CORONEL, FLORA ELIZABETH	181	0	0	181	0	159	22	0	0	0	0	0	0	0	0
5777	16653408	SALAZAR CORONEL, MERTON COLEMAN	176	0	0	176	0	162	14	0	0	0	0	0	0	0	0
5778	16407221	SALAZAR CORONEL, WILSON SAMUEL	19	0	0	19	0	19	0	0	0	0	0	0	0	0	0
5779	16511491	SALAZAR DE CASTAÑEDA MATILDE	21,936	0	0	21,936	0	1,200	2,400	2,400	2,400	2,400	2,796	2,796	2,796	2,748	0
5780	16425197	SALAZAR DE GONZALES LUISA	6,970	0	0	6,970	0	600	2,400	2,400	1,570	0	0	0	0	0	0
5781	16509518	SALAZAR DE GUERRERO, MELCHORA	39,389	0	0	39,389	0	1,200	2,400	2,400	2,400	2,400	7,152	7,152	7,152	7,133	0
5782	16633894	SALAZAR DE MILIAN, CARMEN ROSA	10,190	0	0	10,190	0	201	804	804	804	804	1,704	1,704	1,704	1,661	0
5783	16442289	SALAZAR DIAZ DEMETRIO	61,095	11,758	18,303	523	30,511	0	0	0	0	0	0	0	20,376	20,376	20,343
5784	16721854	SALAZAR ESPINOZA LEONEL SIDNEY	6,782	0	0	0	6,782	0	0	0	0	0	0	0	2,400	2,400	1,982
5785	16465857	SALAZAR FLORINDES MARIO GERMAN	27,772	0	0	27,772	0	2,778	12,071	12,071	852	0	0	0	0	0	0
5786	16509338	SALAZAR GASCO NORVI	7,871	0	0	0	7,871	0	0	0	0	0	0	0	2,628	2,628	2,615
5787	08110496	SALAZAR GASCO PABLO	2,085	0	0	2,085	0	285	1,140	660	0	0	0	0	0	0	0
5788	16663224	SALAZAR GASCO SEGUNDO EDUARDO	15,399	7,552	0	0	7,847	0	0	0	0	0	0	0	5,136	5,136	5,127
5789	16442278	SALAZAR GOMEZ CASIMIRO	43,339	0	43,339	0	0	1,200	2,400	2,400	2,400	2,400	8,136	8,136	8,136	8,131	0
5790	16442285	SALAZAR GOMEZ FERNANDO	52,748	19,810	32,938	0	0	1,200	2,400	2,400	2,400	2,400	10,488	10,488	10,488	10,484	0
5791	16710835	SALAZAR GONZALES BERNARDO	7,801	0	0	0	7,801	0	0	0	0	0	0	0	2,604	2,604	2,593
5792	16465319	SALAZAR GONZALES, DORIS ELIZABETH	4,674	0	0	4,674	0	201	804	804	804	804	804	453	0	0	0
5793	09544960	SALAZAR GONZALES, LUIS ENRIQUE	4,674	0	0	4,674	0	201	804	804	804	804	804	453	0	0	0
5794	16682206	SALAZAR GONZALES, MARITZA	4,674	0	0	4,674	0	201	804	804	804	804	804	453	0	0	0
5795	10400876	SALAZAR GONZALES, WILMER	4,674	0	0	4,674	0	201	804	804	804	804	804	453	0	0	0
5796	16463590	SALAZAR GUZMAN ANTERO	73,895	34,232	39,617	46	0	3,297	2,400	2,400	2,400	2,400	15,252	15,252	15,252	15,242	0
5797	16557401	SALAZAR GUZMAN MERCEDES	39,732	0	0	39,732	0	600	1,200	1,200	1,200	1,200	8,592	8,592	8,592	8,556	0
5798	16556850	SALAZAR GUZMAN MIGUEL DE LOS SANTOS	78,098	0	0	78,098	0	3,000	11,132	11,132	11,132	11,132	11,132	11,132	8,308	0	0
5799	80643489	SALAZAR HERNANDEZ CLEVER	362	99	263	0	0	132	230	0	0	0	0	0	0	0	0
5800	16477504	SALAZAR HUAMAN BELBER PABLO	9,111	1,675	0	0	7,436	0	0	0	0	0	0	0	3,048	3,048	3,015

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5801	72708977	SALAZAR MECHAN, MICHAEL ANTONY	45,282	0	0	45,282	0	600	1,200	1,200	1,200	1,200	9,972	9,972	9,972	9,966	0
5802	16510632	SALAZAR MENDOZA DIONISIO NICOLAS	21,059	11,817	0	0	9,242	0	0	0	0	0	0	0	7,020	7,020	7,019
5803	16420640	SALAZAR NEYRA VICTOR HUGO	6,337	0	0	0	6,337	0	0	0	0	0	0	0	2,400	2,400	1,537
5804	16755545	SALAZAR OLIVA JUAN FRANCISCO	3,648	1,333	2,315	0	0	600	2,400	648	0	0	0	0	0	0	0
5805	16655063	SALAZAR ORDOÑEZ MANUEL ARMANDO	5,811	0	1,522	0	4,289	0	0	0	0	0	0	0	2,400	2,400	1,011
5806	16501961	SALAZAR ORTIZ GERARDO	39,786	0	14,436	0	25,350	0	0	0	0	0	0	0	13,272	13,272	13,242
5807	16442275	SALAZAR PASTOR ASUNCION	11,768	1,163	10,316	289	0	1,200	2,400	2,400	2,400	2,400	968	0	0	0	0
5808	16434448	SALAZAR PASTOR JAIME	22,551	0	1,024	304	21,223	0	0	0	0	0	0	0	7,524	7,524	7,503
5809	16643988	SALAZAR PRECIADO HILARIO	17,878	0	17,878	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,278	0	0
5810	16499826	SALAZAR SALAZAR FELIPE SANTIAGO	50,971	0	50,971	0	0	1,200	2,400	2,400	2,400	2,400	10,044	10,044	10,044	10,039	0
5811	40042421	SALAZAR SALAZAR PEDRO VICTOR	8,329	0	6,482	0	1,847	0	0	0	0	0	0	0	2,784	2,784	2,761
5812	16444536	SALAZAR SALDANA EDUARDO ALFO	21,619	17,903	3,716	0	0	1,200	2,400	2,400	2,400	2,400	2,712	2,712	2,712	2,683	0
5813	16697784	SALAZAR SANCHEZ CARLOS ENRIQUE	622	247	374	0	0	231	391	0	0	0	0	0	0	0	0
5814	16496878	SALAZAR SANCHEZ FELIPE SANTI	22,312	5,003	17,309	0	0	1,200	2,400	2,400	2,400	2,400	2,880	2,880	2,880	2,872	0
5815	43052708	SALAZAR SANTA CRUZ EBERTH	2,509	21	0	2,488	0	120	480	480	480	480	469	0	0	0	0
5816	16735897	SALAZAR SANTA CRUZ MANUEL ORLANDO	4,932	0	0	0	4,932	0	0	0	0	0	0	0	2,400	2,400	132
5817	16806361	SALAZAR SANTA CRUZ, DORIS ISABEL	2,604	0	0	2,604	0	60	240	240	240	240	396	396	396	396	0
5818	16630376	SALAZAR SANTA CRUZ, LUZ AURORA	2,604	0	0	2,604	0	60	240	240	240	240	396	396	396	396	0
5819	80300962	SALAZAR SANTA CRUZ, MIRIAN ESTHER	2,604	0	0	2,604	0	60	240	240	240	240	396	396	396	396	0
5820	18176250	SALAZAR TANTALEAN CESAR HERNAN	3,103	0	0	3,103	0	2,000	1,103	0	0	0	0	0	0	0	0
5821	16466386	SALAZAR TERRONES ISABEL	2,174	0	1,174	1,000	0	0	600	600	600	374	0	0	0	0	0
5822	16438188	SALAZAR TORRES SEGUNDO	42,555	15,702	26,853	0	0	1,200	2,400	2,400	2,400	2,400	7,944	7,944	7,944	7,923	0
5823	16509420	SALAZAR URIARTE JUAN	34,642	13,077	21,565	0	0	1,200	2,400	2,400	2,400	2,400	5,964	5,964	5,964	5,950	0
5824	44685813	SALAZAR VALIENTE, AMALIA ADA	2,112	0	0	2,112	0	240	960	912	0	0	0	0	0	0	0
5825	46150344	SALAZAR VALIENTE, ANALI ROSE MARY	2,112	0	0	2,112	0	240	960	912	0	0	0	0	0	0	0
5826	45943551	SALAZAR VALIENTE, JEAN GILBERT	2,112	0	0	2,112	0	240	960	912	0	0	0	0	0	0	0
5827	73261886	SALAZAR VALIENTE, JUAN DIEGO	2,112	0	0	2,112	0	240	960	912	0	0	0	0	0	0	0
5828	16470988	SALAZAR VASQUEZ HECTOR ENRIQUE	30,252	0	28,620	1,632	0	1,200	2,400	2,400	2,400	2,400	4,872	4,872	4,872	4,836	0
5829	16498837	SALAZAR VASQUEZ JOSE VICTOR	12,152	0	12,152	0	0	1,200	2,400	2,400	2,400	2,400	1,352	0	0	0	0
5830	80599449	SALAZAR VILCAMONGO ANGEL E	436	154	282	0	0	158	278	0	0	0	0	0	0	0	0
5831	16711398	SALCEDO CARO ISMAEL GERARDO	9,227	0	0	0	9,227	0	0	0	0	0	0	0	3,084	3,084	3,059
5832	16510852	SALCEDO VASQUEZ GERARDO	29,879	0	29,879	0	0	1,200	2,400	2,400	2,400	2,400	4,776	4,776	4,776	4,751	0
5833	16658493	SALDANA FLORES LUIS EMILIO	11,274	3,279	3,353	4,642	0	102	408	408	408	408	2,388	2,388	2,388	2,376	0
5834	16450841	SALDANA RONDAN HIDALGO	23,622	18,608	5,013	0	0	1,200	2,400	2,400	2,400	2,400	3,216	3,216	3,216	3,174	0
5835	16688537	SALDANA TORRES ALBERTO	15,682	12,306	3,376	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	682	0	0
5836	16426702	SALDAÑA CALDERON, JUAN DE DIOS	4,267	0	0	4,267	0	600	2,400	1,267	0	0	0	0	0	0	0
5837	16805195	SALDAÑA CHIROQUE, WILSON ANTONIO	14,178	0	0	14,178	0	300	1,200	1,200	1,200	1,200	2,280	2,280	2,280	2,238	0
5838	16451594	SALDAÑA FARFAN SEGUNDO CESAR	23,226	1,769	834	2,794	17,829	0	0	0	0	0	0	0	7,752	7,752	7,722
5839	16550959	SALDAÑA FLORES SEGUNDO ANDRES	13,805	2	0	4,642	9,161	0	0	0	0	0	0	0	4,608	4,608	4,589
5840	16458565	SALDAÑA FLORES, MARIA CRISTINA	4,307	0	0	4,307	0	201	804	804	804	804	804	86	0	0	0
5841	44262090	SALDAÑA FLORES, SEGUNDO RAMION	4,307	0	0	4,307	0	201	804	804	804	804	804	86	0	0	0
5842	16640060	SALDAÑA FLORES, SEGUNDO VALENTIN	4,307	0	0	4,307	0	201	804	804	804	804	804	86	0	0	0
5843	16665463	SALDAÑA GUZMAN, CESAR AUGUSTO	4,961	0	0	4,961	0	300	1,200	1,200	1,200	1,061	0	0	0	0	0
5844	16703133	SALDAÑA GUZMAN, ELA VICTORIA	4,961	0	0	4,961	0	300	1,200	1,200	1,200	1,061	0	0	0	0	0
5845	40219451	SALDAÑA GUZMAN, MARIA MILAGROS	4,961	0	0	4,961	0	300	1,200	1,200	1,200	1,061	0	0	0	0	0
5846	16622568	SALDAÑA MONTALVO EUFEMIO	6,713	601	0	0	6,113	0	0	0	0	0	0	0	2,400	2,400	1,913
5847	16416721	SALDAÑA MONTEZA SANTOS	10,393	0	0	0	10,393	0	0	0	0	0	0	0	3,468	3,468	3,457
5848	16706051	SALDAÑA PIEDRA JUAN RAMON	12,049	1,217	0	0	10,832	0	0	0	0	0	0	0	4,020	4,020	4,009
5849	16421317	SALDAÑA RIVAS SEGUNDO CONCEPCION	9,056	0	0	0	9,056	0	0	0	0	0	0	0	3,024	3,024	3,008
5850	16640495	SALDAÑA RONDAN JUAN MANUEL	20,119	0	20,119	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,119	0

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5851	16801444	SALDAÑA VDA DE FUENTES, CARMEN ROSA	7,530	0	0	7,530	0	1,200	2,400	2,400	1,530	0	0	0	0	0	0
5852	17435952	SALDARRIAGA LOPEZ JUAN CARLOS	11,652	0	0	0	11,652	0	0	0	0	0	0	0	3,888	3,888	3,876
5853	16407562	SALDARRIAGA LUCUMI JOSE GLICERIO	39,434	3,128	36,306	0	0	1,200	2,400	2,400	2,400	2,400	7,164	7,164	7,164	7,142	0
5854	16635685	SALES SANTA CRUZ JORGE	13,435	2,422	0	0	11,013	0	0	0	0	0	0	0	4,488	4,488	4,459
5855	16405148	SALINAS GAMBOA FRANCISCO	21,865	0	21,865	0	0	1,200	2,400	2,400	2,400	2,400	2,772	2,772	2,772	2,749	0
5856	16692958	SALINAS MONCHON IVAN	4,183	0	0	4,183	0	240	960	960	960	960	103	0	0	0	0
5857	16686351	SALINAS MONCHON, EDUARDO	4,183	0	0	4,183	0	240	960	960	960	960	103	0	0	0	0
5858	16711020	SALINAS MONCHON, JACKELINE ROSSANA	4,183	0	0	4,183	0	240	960	960	960	960	103	0	0	0	0
5859	16656662	SALINAS MONCHON, LUISA MARGARITA	4,183	0	0	4,183	0	240	960	960	960	960	103	0	0	0	0
5860	16463415	SALINAS RUIZ, JOSE GERARDO	68,970	0	0	68,970	0	1,200	2,400	2,400	2,400	2,400	14,544	14,544	14,544	14,538	0
5861	16450915	SALVADOR CAMPOS JOSE	27,301	0	27,301	0	0	1,200	2,400	2,400	2,400	2,400	4,128	4,128	4,128	4,117	0
5862	16444535	SALVADOR CAMPOS JOSE FRANCISCO	51,919	30,585	3,116	0	18,218	0	0	0	0	0	0	0	17,316	17,316	17,287
5863	16690580	SALVADOR MEDINA ALBERTO	10,869	1,934	0	0	8,934	0	0	0	0	0	0	0	3,624	3,624	3,621
5864	16437150	SALVO PAZ MIGUEL ESTEBAN	1,142	422	308	411	0	273	869	0	0	0	0	0	0	0	0
5865	16640186	SAMAME ANDONAYRE IVAN ERNESTO	7,583	0	0	7,583	0	2,280	5,303	0	0	0	0	0	0	0	0
5866	16754108	SAMAME BURGA FERNANDO ANIBAL	14,372	4,142	0	0	10,230	0	0	0	0	0	0	0	4,800	4,800	4,772
5867	16499801	SAMAME CACERES JUAN ROBERTO	23,019	0	23,019	0	0	1,200	2,400	2,400	2,400	2,400	3,060	3,060	3,060	3,039	0
5868	16466418	SAMAME CANCINO FROILAN ANTON	2,230	0	2,230	0	0	1,200	1,030	0	0	0	0	0	0	0	0
5869	29232524	SAMAME DE BACA DAGMA MARY	25,401	0	0	25,401	0	1,200	2,400	2,400	2,400	2,400	3,660	3,660	3,660	3,621	0
5870	16709759	SAMAME DIEZ WILFREDO ANTONIO	10,531	0	0	0	10,531	0	0	0	0	0	0	0	3,516	3,516	3,499
5871	42303668	SAMAME LUCERO VANESSA DEL PILAR	3,546	0	0	0	3,546	0	0	0	0	0	0	0	2,400	1,146	0
5872	16469801	SAMAME PASCO EDUARDO	68,395	19,051	18,410	269	30,666	1,310	0	0	0	0	0	0	22,368	22,368	22,349
5873	02824127	SAMAME PASCO PERCY CARLOS	9,453	0	0	0	9,453	0	0	0	0	0	0	0	3,156	3,156	3,141
5874	16485034	SAMAME RIOS ARTEMIO	94,411	42,649	51,762	0	0	1,200	2,400	2,400	2,400	2,400	20,904	20,904	20,904	20,899	0
5875	16493687	SAMAME RIOS JORGE MARIO	8,619	0	0	0	8,619	0	0	0	0	0	0	0	2,880	2,880	2,859
5876	80548318	SAMAME RUIZ JOSE GABRIEL	7,917	0	0	0	7,917	0	0	0	0	0	0	0	2,640	2,640	2,637
5877	41311162	SAMAME VILLEGAS ROBERTO FRANK	2,424	0	0	0	2,424	0	0	0	0	0	0	0	2,400	24	0
5878	40308665	SANCARRANCO RAMIREZ ANTERO	10,049	0	0	0	10,049	0	0	0	0	0	0	0	3,360	3,360	3,329
5879	40977068	SANCARRANCO RAMIREZ LEONIDAS	1,921	0	0	0	1,921	0	0	0	0	0	0	0	1,921	0	0
5880	16675473	SANCARRANCO RAMIREZ MARIA MARCELA	3,022	427	272	2,323	0	600	1,200	1,200	22	0	0	0	0	0	0
5881	16408911	SANCHEZ ACUÑA VIRGILIO	122,738	65,607	57,036	95	0	3,000	2,400	2,400	2,400	2,400	27,540	27,540	27,540	27,518	0
5882	16635319	SANCHEZ ALCANTARA FELIX	14,162	0	0	0	14,162	0	0	0	0	0	0	0	4,728	4,728	4,706
5883	16432077	SANCHEZ ALCANTARA GILBERTO	43,274	10,965	6,020	26,289	0	600	2,400	2,400	2,400	2,400	8,280	8,280	8,280	8,234	0
5884	16643602	SANCHEZ ALCANTARA MARIO	7,561	0	0	0	7,561	0	0	0	0	0	0	0	2,532	2,532	2,497
5885	16693027	SANCHEZ ALTAMIRANO FREDY ALEJANDRO	12,095	0	0	0	12,095	0	0	0	0	0	0	0	4,032	4,032	4,031
5886	16444599	SANCHEZ ARENAS DE RAMIREZ VICTORIA	4,445	0	0	4,445	0	600	1,200	1,200	1,200	245	0	0	0	0	0
5887	16710829	SANCHEZ ASENCIO PORFIRIO	2,358	0	0	0	2,358	0	0	0	0	0	0	0	2,358	0	0
5888	16451477	SANCHEZ BANCES PORFIRIO	43,646	19,802	23,844	0	0	1,200	2,400	2,400	2,400	2,400	8,220	8,220	8,220	8,186	0
5889	16648199	SANCHEZ BECERRA CESAR	79	0	79	0	0	27	52	0	0	0	0	0	0	0	0
5890	43745679	SANCHEZ BUSTAMANTE ESPERANZA	1,004	481	0	523	0	0	0	0	0	0	600	404	0	0	0
5891	16405141	SANCHEZ CARRANZA SILVESTRE	21,605	9,111	12,494	0	0	1,200	2,400	2,400	2,400	2,400	2,712	2,712	2,712	2,669	0
5892	41093747	SANCHEZ CASTILLO VERONICA EURICE	3,994	0	0	3,994	0	390	1,200	1,200	1,200	4	0	0	0	0	0
5893	16756274	SANCHEZ CHAPA JOSE CARLOS	7,374	0	0	0	7,374	0	0	0	0	0	0	0	2,460	2,460	2,454
5894	16536767	SANCHEZ CUSMA CESAR MANUEL	2,959	0	0	2,959	0	2,959	0	0	0	0	0	0	0	0	0
5895	16472352	SANCHEZ CUSTODIO FRANCISCO	34,120	7,433	26,140	547	0	1,200	2,400	2,400	2,400	2,400	5,832	5,832	5,832	5,824	0
5896	16442318	SANCHEZ DE CHERO MAURA	22,682	0	0	22,682	0	960	1,680	1,680	1,680	1,680	3,756	3,756	3,756	3,733	0
5897	16449144	SANCHEZ DELGADO JOSE GUILLERMO	36,373	0	36,373	0	0	1,344	2,400	2,400	2,400	2,400	6,360	6,360	6,360	6,349	0
5898	16458497	SANCHEZ DELGADO MANUEL JOSE	81,896	36,695	45,201	0	0	1,200	2,400	2,400	2,400	2,400	17,784	17,784	17,784	17,744	0
5899	16562518	SANCHEZ DIAZ ABEL	1,245	679	465	102	0	237	948	60	0	0	0	0	0	0	0
5900	16648930	SANCHEZ FERNANDEZ VICTOR RAUL	64,935	27,552	37,384	0	0	1,200	2,400	2,400	2,400	2,400	13,536	13,536	13,536	13,527	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5901	16704345	SANCHEZ GAMARRA EMILIO NERY	8,275	0	0	0	8,275	0	0	0	0	0	0	0	2,760	2,760	2,755
5902	16644733	SANCHEZ GAMARRA HERMINIO	757	0	0	0	757	0	0	0	0	0	0	0	757	0	0
5903	16482758	SANCHEZ GAMARRA ORLANDO	16,372	0	0	0	16,372	0	0	0	0	0	0	0	5,460	5,460	5,452
5904	16491634	SANCHEZ GONZALES SEGUNDO MANUEL	14,089	5,725	8,365	0	0	600	2,400	2,400	2,400	2,400	2,400	1,489	0	0	0
5905	16419531	SANCHEZ GUEVARA JOSE	68,088	34,083	34,005	0	0	1,269	2,400	2,400	2,400	2,400	14,316	14,316	14,316	14,271	0
5906	44258511	SANCHEZ GUEVARA MANUEL	668	173	494	0	0	249	419	0	0	0	0	0	0	0	0
5907	16450814	SANCHEZ GUEVARA MARCELINO	84,310	17,087	67,223	0	0	1,749	2,400	2,400	2,400	2,400	18,252	18,252	18,252	18,205	0
5908	16438140	SANCHEZ HERRERA GILBERTO	15,748	0	15,352	396	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	148	0	0
5909	41853360	SANCHEZ HINOSTROZA FERNANDO ADOLFO	8,651	0	0	8,651	0	3,500	5,151	0	0	0	0	0	0	0	0
5910	16420654	SANCHEZ HUAMAN DAGOBERTO	36,762	10,114	26,648	0	0	1,200	2,400	2,400	2,400	2,400	6,492	6,492	6,492	6,486	0
5911	16438125	SANCHEZ ILATOMA JUAN FRANCIS	31,142	0	27,112	4,030	0	1,200	2,400	2,400	2,400	2,400	5,088	5,088	5,088	5,078	0
5912	16438074	SANCHEZ ILATOMA LORENZO FILO	10,022	0	10,022	0	0	1,200	2,400	2,400	2,400	1,622	0	0	0	0	0
5913	16425149	SANCHEZ IRIGOIN JOSE VICTOR	41,938	17,399	24,538	0	0	1,200	2,400	2,400	2,400	2,400	7,788	7,788	7,788	7,774	0
5914	17936449	SANCHEZ JULCA FERNANDO JORGE	12,817	0	0	12,817	0	3,000	9,817	0	0	0	0	0	0	0	0
5915	44496729	SANCHEZ MACHUCA YSECENIAE.	1,391	0	0	1,391	0	519	872	0	0	0	0	0	0	0	0
5916	JUDI3007	SANCHEZ MANAYAY ROSA	8,115	0	0	8,115	0	0	1,200	1,200	1,200	1,200	1,200	1,200	915	0	0
5917	42516058	SANCHEZ MARRUFO INOCENCIO	486	52	434	0	0	180	306	0	0	0	0	0	0	0	0
5918	45044558	SANCHEZ MARRUFO MARIO A.	591	184	407	0	0	219	372	0	0	0	0	0	0	0	0
5919	41042094	SANCHEZ MARRUFO MILTON	7,544	0	0	0	7,544	0	0	0	0	0	0	0	2,520	2,520	2,504
5920	16450991	SANCHEZ MENDOZA CARLOS ISMAEL	80,960	25,095	55,834	32	0	1,224	2,400	2,400	2,400	2,400	17,544	17,544	17,544	17,504	0
5921	16508413	SANCHEZ MONJE ANIBAL DEL C.	22,580	19,106	3,474	0	0	1,200	2,400	2,400	2,400	2,400	2,952	2,952	2,952	2,924	0
5922	16794310	SANCHEZ MURO GUSTAVO ORLANDO	8,627	0	0	0	8,627	0	0	0	0	0	0	0	2,880	2,880	2,867
5923	40747670	SANCHEZ NEIRA VICTOR MANUEL	8,557	0	0	0	8,557	0	0	0	0	0	0	0	2,856	2,856	2,845
5924	16466448	SANCHEZ NUNEZ SANTOS	4,837	0	4,837	0	0	1,200	2,400	1,237	0	0	0	0	0	0	0
5925	80345276	SANCHEZ ODAR JOSE GILBERTO	443	0	0	0	443	0	0	0	0	0	0	0	443	0	0
5926	16460297	SANCHEZ OLANO AMBROSIO	32,442	0	32,442	0	0	600	2,400	2,400	2,400	2,400	5,568	5,568	5,568	5,538	0
5927	16509503	SANCHEZ OLIVOS NARCIZO	38,030	0	38,030	0	0	1,200	2,400	2,400	2,400	2,400	6,816	6,816	6,816	6,782	0
5928	16653592	SANCHEZ PAZ ASUNCIONA	9,214	0	0	9,214	0	300	1,200	1,200	1,200	1,200	1,200	1,200	1,200	514	0
5929	16421286	SANCHEZ PERALTA MIGUEL ANTONIO	343	208	135	0	0	126	217	0	0	0	0	0	0	0	0
5930	16563086	SANCHEZ PISFIL, BERTHA JACQUELINE	6,358	0	0	6,358	0	102	408	408	408	408	1,164	1,164	1,164	1,132	0
5931	40606252	SANCHEZ PISFIL, DANY LETICIA	6,358	0	0	6,358	0	102	408	408	408	408	1,164	1,164	1,164	1,132	0
5932	43054437	SANCHEZ PISFIL, DIANA DEL ROCIO	6,023	0	0	6,023	0	102	408	408	408	408	1,080	1,080	1,080	1,049	0
5933	42662063	SANCHEZ PISFIL, LUIS ROBERTO	6,023	0	0	6,023	0	102	408	408	408	408	1,080	1,080	1,080	1,049	0
5934	16782233	SANCHEZ PISFIL, LUZ MARITZA	6,358	0	0	6,358	0	102	408	408	408	408	1,164	1,164	1,164	1,132	0
5935	16435255	SANCHEZ QUINTEROS SEBASTIAN	53,478	0	0	53,478	0	2,865	11,055	11,055	11,055	11,055	6,392	0	0	0	0
5936	16659674	SANCHEZ REQUE JOSE	6,417	0	0	0	6,417	0	0	0	0	0	0	0	2,400	2,400	1,617
5937	16686465	SANCHEZ RIMARACHIN ALBERTO	8,043	0	8,043	0	0	2,400	2,400	2,400	843	0	0	0	0	0	0
5938	16405179	SANCHEZ RODRIGUEZ RAYMUNDO	16,715	0	16,363	352	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,115	0	0
5939	16618948	SANCHEZ RODRIGUEZ SEGUNDO ROGELIO	9,612	0	0	0	9,612	0	0	0	0	0	0	0	3,216	3,216	3,180
5940	16470845	SANCHEZ ROJAS JORGE	30,312	0	30,312	0	0	1,200	2,400	2,400	2,400	2,400	4,884	4,884	4,884	4,860	0
5941	16508537	SANCHEZ RUBIO ESPERANZA	458	0	0	458	0	171	287	0	0	0	0	0	0	0	0
5942	16648860	SANCHEZ SANTACRUZ LUISA ELIZABETH	4,557	4,557	0	0	0	1,200	2,400	957	0	0	0	0	0	0	0
5943	16459048	SANCHEZ SANTACRUZ PEDRO ENRIQUE	37,379	0	37,379	0	0	1,357	2,400	2,400	2,400	2,400	6,612	6,612	6,612	6,586	0
5944	16469896	SANCHEZ SEGURA JUAN JOSE	82,288	28,761	49,237	4,290	0	1,944	2,400	2,400	2,400	2,400	17,688	17,688	17,688	17,680	0
5945	16733377	SANCHEZ SIGUEÑAS VICTOR MANUEL	8,769	0	0	0	8,769	0	0	0	0	0	0	0	2,928	2,928	2,913
5946	27428050	SANCHEZ TAPIA JOSE	7,137	0	7,137	0	0	0	0	0	0	0	708	708	2,868	2,853	0
5947	16541762	SANCHEZ TARRILLO OSCAR	15,441	10,288	5,153	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,241	0	0	0
5948	40396208	SANCHEZ TELLO ERNESTO	7,288	3,660	0	0	3,627	0	0	0	0	0	0	0	2,436	2,436	2,416
5949	16595189	SANCHEZ TORRES RICARDO	5,768	0	0	0	5,768	0	0	0	0	0	0	0	2,400	2,400	968
5950	10561804	SANCHEZ TORRES, CONSUELO	2,001	0	0	2,001	0	300	1,200	501	0	0	0	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
5951	16686275	SANCHEZ TORRES, ESTHER	2,001	0	0	2,001	0	300	1,200	501	0	0	0	0	0	0	0
5952	16640508	SANCHEZ VASQUEZ ALFONZO	45,148	16,766	14,948	13,435	0	1,200	2,400	2,400	2,400	2,400	8,592	8,592	8,592	8,572	0
5953	16748315	SANCHEZ VASQUEZ JOB	7,638	0	0	0	7,638	0	0	0	0	0	0	0	2,556	2,556	2,526
5954	41040080	SANCHEZ VASQUEZ LUIS	9,773	0	0	0	9,773	0	0	0	0	0	0	0	3,264	3,264	3,245
5955	16500234	SANCHEZ VASQUEZ SEGUNDO	7,086	0	0	7,086	0	2,673	4,413	0	0	0	0	0	0	0	0
5956	16453453	SANCHEZ VERGARA ISABEL MILAGROS	30,428	0	0	30,428	0	102	408	408	408	408	7,176	7,176	7,176	7,166	0
5957	16492445	SANCHEZ VERGARA, ANA MARIA	30,428	0	0	30,428	0	102	408	408	408	408	7,176	7,176	7,176	7,166	0
5958	16738795	SANCHEZ VERGARA, JAMES EDGAR	30,428	0	0	30,428	0	102	408	408	408	408	7,176	7,176	7,176	7,166	0
5959	16799131	SANCHEZ VERGARA, JOSE LUIS	30,428	0	0	30,428	0	102	408	408	408	408	7,176	7,176	7,176	7,166	0
5960	17611473	SANCHEZ VERGARA, MARISOL MARLENI	30,428	0	0	30,428	0	102	408	408	408	408	7,176	7,176	7,176	7,166	0
5961	43063746	SANCHEZ VIDAL JUAN VICTOR	2,000	0	0	2,000	0	0	600	600	600	200	0	0	0	0	0
5962	16688935	SANCHEZ VILCHEZ DAVID ANTONIO	8,716	0	511	0	8,205	0	0	0	0	0	0	0	2,916	2,916	2,884
5963	41189676	SANCHEZ ZAPATA ESTANLIC	4,908	0	0	0	4,908	0	0	0	0	0	0	0	2,400	2,400	108
5964	16663718	SANCHEZ ZAPATA JHONY	9,532	0	0	0	9,532	0	0	0	0	0	0	0	3,180	3,180	3,172
5965	42598787	SANCHEZ ZAPATA MICHELLE CONCEPC	2,854	571	270	2,013	0	198	792	792	792	280	0	0	0	0	0
5966	16722051	SANCHEZ ZAPATA PERCY	7,699	0	0	0	7,699	0	0	0	0	0	0	0	2,568	2,568	2,563
5967	00711855	SANCHEZ ZEÑA, ABRAHAM	7,268	0	0	7,268	0	600	2,400	2,400	1,868	0	0	0	0	0	0
5968	43061514	SANDOVAL ABANTO FRANK ROGER	1,174	0	0	0	1,174	0	0	0	0	0	0	0	1,174	0	0
5969	42924826	SANDOVAL ALARCON DEYSI	100	0	0	100	0	100	0	0	0	0	0	0	0	0	0
5970	16790565	SANDOVAL ALARCON DORIS	100	0	0	100	0	100	0	0	0	0	0	0	0	0	0
5971	44476609	SANDOVAL ALARCON EMILIO	100	0	0	100	0	100	0	0	0	0	0	0	0	0	0
5972	25802209	SANDOVAL ALARCON JANETH	500	0	0	500	0	300	200	0	0	0	0	0	0	0	0
5973	71813565	SANDOVAL ALARCON LILY STEFANY	100	0	0	100	0	100	0	0	0	0	0	0	0	0	0
5974	40924508	SANDOVAL ALARCON ROSA ADELA	100	0	0	100	0	100	0	0	0	0	0	0	0	0	0
5975	41335643	SANDOVAL ALARCON YESENIA	100	0	0	100	0	100	0	0	0	0	0	0	0	0	0
5976	16640034	SANDOVAL BANCES DE TORRES, NELLY	11,257	0	0	11,257	0	1,200	2,400	2,400	2,400	2,400	457	0	0	0	0
5977	41463407	SANDOVAL BENITES PERCY ROGER	5,040	0	0	5,040	0	171	684	684	684	684	684	684	684	81	0
5978	45082812	SANDOVAL BENITES RUBEN EDINSON	4,293	0	0	4,293	0	600	1,200	1,200	1,200	93	0	0	0	0	0
5979	74351036	SANDOVAL BENITES, EDWIN EDUARDO	4,293	0	0	4,293	0	600	1,200	1,200	1,200	93	0	0	0	0	0
5980	45914907	SANDOVAL BENITES, JENNY CINTYA	4,293	0	0	4,293	0	600	1,200	1,200	1,200	93	0	0	0	0	0
5981	46427628	SANDOVAL BENITES, JIMMY CRISTIAN	4,293	0	0	4,293	0	600	1,200	1,200	1,200	93	0	0	0	0	0
5982	40624429	SANDOVAL BENITES, MIRIAM REGINA	4,293	0	0	4,293	0	600	1,200	1,200	1,200	93	0	0	0	0	0
5983	42710668	SANDOVAL BERRIOS GUILLERMO YSAEL	4,321	0	0	0	4,321	0	0	0	0	0	0	0	2,400	1,921	0
5984	16640196	SANDOVAL BRAVO WALTHER HUMBERTO	38,654	11,260	8,911	18,484	0	1,200	2,400	2,400	2,400	2,400	6,972	6,972	6,972	6,938	0
5985	80454968	SANDOVAL CARDENAS CARLOS ALBERTO	3,071	71	0	0	3,000	740	0	0	0	0	0	0	2,331	0	0
5986	16550842	SANDOVAL CHUNGA HECTOR OVIDIO	34,297	0	31,601	2,696	0	1,200	2,400	2,400	2,400	2,400	5,880	5,880	5,880	5,857	0
5987	16451978	SANDOVAL CHUNGA HERMAN	24,028	0	24,028	0	0	1,200	2,400	2,400	2,400	2,400	3,312	3,312	3,312	3,292	0
5988	16501977	SANDOVAL CHUNGA HILDE	35,454	10,636	24,817	0	0	1,200	2,400	2,400	2,400	2,400	6,168	6,168	6,168	6,150	0
5989	17450132	SANDOVAL CUSMA WILSON EDISON	5,234	3,126	2,108	0	0	600	2,400	2,234	0	0	0	0	0	0	0
5990	16640503	SANDOVAL DE AQUINO MARIA	34,880	0	0	34,880	0	1,200	2,400	2,400	2,400	2,400	6,024	6,024	6,024	6,008	0
5991	16622093	SANDOVAL DE CHERO MARIA	11,172	0	0	11,172	0	600	1,200	1,200	1,200	1,200	1,452	1,452	1,452	1,416	0
5992	16643129	SANDOVAL DE NERVAES, MARIA DILCIA	2,052	0	0	2,052	0	0	0	0	0	0	1,200	852	0	0	0
5993	41690194	SANDOVAL DELGADO MIGUEL EDUARDO	2,000	0	0	2,000	0	0	600	600	600	200	0	0	0	0	0
5994	42385634	SANDOVAL DELGADO, JAVIER EDUARDO	3,118	0	0	3,118	0	600	1,200	1,200	118	0	0	0	0	0	0
5995	10336305	SANDOVAL DIEZ, ADELA LUZ	1,800	0	0	1,800	0	132	528	528	528	84	0	0	0	0	0
5996	16796693	SANDOVAL DIEZ, CRISTIAN EMILIO	1,851	0	0	1,851	0	132	528	528	528	135	0	0	0	0	0
5997	16419286	SANDOVAL DIEZ, ELIZABETH	1,749	0	0	1,749	0	132	528	528	528	33	0	0	0	0	0
5998	16488582	SANDOVAL DIEZ, FANNY MELANIA	1,031	0	0	1,031	0	132	528	371	0	0	0	0	0	0	0
5999	16470991	SANDOVAL DIEZ, LAURA LILA	1,544	0	0	1,544	0	132	528	528	356	0	0	0	0	0	0
6000	16659514	SANDOVAL DIEZ, MIGUEL ANGEL	928	0	0	928	0	132	528	268	0	0	0	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6001	16491746	SANDOVAL DIEZ, PERCY EMILIO	1,390	0	0	1,390	0	132	528	528	202	0	0	0	0	0	0
6002	16463496	SANDOVAL DIEZ, SILVIA RUTH	1,851	0	0	1,851	0	132	528	528	528	135	0	0	0	0	0
6003	16785544	SANDOVAL DURAND LUIS FERNANDO	9,743	0	0	0	9,743	0	0	0	0	0	0	0	3,252	3,252	3,239
6004	16474526	SANDOVAL FENCO RICARDO	39,860	0	0	39,860	0	2,886	11,548	11,548	11,548	2,329	0	0	0	0	0
6005	16648043	SANDOVAL FENCO WALBERTO	46,243	2,076	44,167	0	0	1,200	2,400	2,400	2,400	2,400	8,868	8,868	8,868	8,839	0
6006	16705738	SANDOVAL HUANAMBAL MARTIN LEANDRO	8,928	1,033	0	0	7,895	0	0	0	0	0	0	0	2,988	2,988	2,952
6007	17619207	SANDOVAL JUAREZ EDINSON EDUARDO	9,649	5,581	4,067	0	0	600	2,400	2,400	2,400	1,849	0	0	0	0	0
6008	16422409	SANDOVAL LIMO JOSE	51,701	16,080	35,621	0	0	1,200	2,400	2,400	2,400	2,400	10,236	10,236	10,236	10,193	0
6009	16420755	SANDOVAL LIMO LUIS FERNANDO	58,229	26,667	31,563	0	0	1,200	2,400	2,400	2,400	2,400	11,868	11,868	11,868	11,825	0
6010	16569192	SANDOVAL MORALES, MANUEL BALTAZAR	3,052	0	0	3,052	0	366	1,200	1,200	286	0	0	0	0	0	0
6011	42351277	SANDOVAL PALACIOS JOSE LUIS	1,346	947	400	0	0	294	1,052	0	0	0	0	0	0	0	0
6012	43013478	SANDOVAL PAZ JOSE LUIS	646	234	412	0	0	153	493	0	0	0	0	0	0	0	0
6013	16488480	SANDOVAL PORTILLA LUIS ANTONIO	15,308	3,421	0	0	11,887	0	0	0	0	0	0	0	5,112	5,112	5,084
6014	17443966	SANDOVAL PORTILLA, ANGEL ALFREDO	2,052	0	0	2,052	0	0	0	0	0	0	1,200	852	0	0	0
6015	07123009	SANDOVAl PORTILLA, ARTURO	2,052	0	0	2,052	0	0	0	0	0	0	1,200	852	0	0	0
6016	43306551	SANDOVAL PORTILLA, JOSE ALBERTO	2,052	0	0	2,052	0	0	0	0	0	0	1,200	852	0	0	0
6017	16709771	SANDOVAL RAMIREZ GERMAN	3,138	0	0	3,138	0	0	0	0	0	0	600	600	972	966	0
6018	16450864	SANDOVAL RAMOS JOSE	7,838	0	7,838	0	0	1,200	2,400	2,400	1,838	0	0	0	0	0	0
6019	16640099	SANDOVAL ROQUE JUAN	49,964	698	19,704	0	29,562	0	0	0	0	0	0	0	16,656	16,656	16,652
6020	16452151	SANDOVAL ROQUE MIGUEL	53,518	4,740	18,163	11	30,604	0	0	0	0	0	0	0	17,844	17,844	17,830
6021	16443180	SANDOVAL ROQUE WILFREDO	9,304	0	0	0	9,304	0	0	0	0	0	0	0	3,108	3,108	3,088
6022	03322031	SANDOVAL SERRATO, FRANCISCA	2,052	0	0	2,052	0	0	0	0	0	0	1,200	852	0	0	0
6023	16438276	SANDOVAL SILVA CELSO WILFREDO	65,728	22,427	43,300	0	0	1,551	2,400	2,400	2,400	2,400	13,656	13,656	13,656	13,609	0
6024	16722491	SANDOVAL SILVA JOSE ARMANDO	14,377	4,634	0	0	9,744	0	0	0	0	0	0	0	4,800	4,800	4,777
6025	43444904	SANDOVAL SILVA MONICA DEL ROSARIO	1,064	513	349	202	0	267	797	0	0	0	0	0	0	0	0
6026	16463554	SANDOVAL SIRLOPU MIGUEL	40,343	18,217	22,126	0	0	1,200	2,400	2,400	2,400	2,400	7,392	7,392	7,392	7,367	0
6027	16504323	SANDOVAL SIRLUPU EVARISTO	19,897	0	0	19,897	0	2,799	11,211	5,887	0	0	0	0	0	0	0
6028	16469876	SANDOVAL SOPLAPUCO JOSE ANDRES	81,216	17,947	63,269	0	0	1,506	2,400	2,400	2,400	2,400	17,532	17,532	17,532	17,514	0
6029	16482308	SANDOVAL SUAREZ JORGE LUIS	18,561	5,389	0	0	13,173	0	0	0	0	0	0	0	6,192	6,192	6,177
6030	16509434	SANDOVAL VDA DE SALAZAR LUZ MARIA	21,735	0	0	21,735	0	1,200	2,400	2,400	2,400	2,400	2,736	2,736	2,736	2,727	0
6031	16478533	SANDOVAL VDA. DE GUEVARA YOLANDA	31,579	0	0	31,579	0	1,200	2,400	2,400	2,400	2,400	5,196	5,196	5,196	5,191	0
6032	16682274	SANDOVAL YOVERA LEANDRO FRANCISCO	9,074	0	0	2,534	6,540	0	0	0	0	0	0	0	3,036	3,036	3,002
6033	42894401	SANDOVAL YOVERA, DIANA DEL PILAR	4,918	0	0	4,918	0	66	264	264	264	264	960	960	960	916	0
6034	16550836	SANDOVAL YOVERA, FLOR FRANCISCA	4,918	0	0	4,918	0	66	264	264	264	264	960	960	960	916	0
6035	16469905	SANDOVAL YOVERA, FRANCISCO LUIS	4,918	0	0	4,918	0	66	264	264	264	264	960	960	960	916	0
6036	44141620	SANDOVAL YOVERA, LUIS RUBEN	4,988	0	0	4,988	0	66	264	264	264	264	972	972	972	950	0
6037	16500275	SANDOVAL YOVERA, MARIA TOMASA	4,918	0	0	4,918	0	66	264	264	264	264	960	960	960	916	0
6038	16435203	SANDOVAL YOVERA, MARIA VICTORIA	4,919	0	0	4,919	0	66	264	264	264	264	960	960	960	917	0
6039	16654601	SANDOVAL YOVERA, VICTOR ARMANDO	4,919	0	0	4,919	0	66	264	264	264	264	960	960	960	917	0
6040	16435308	SANDOVAL ZAPATA DANIEL	93,332	55,731	37,521	80	0	1,242	2,400	2,400	2,400	2,400	20,628	20,628	20,628	20,606	0
6041	16485084	SANDOVAL ZAPATA SIMON	41,377	0	0	41,377	0	3,000	12,339	12,339	12,339	1,360	0	0	0	0	0
6042	16444545	SANDOVAL ZAPATA, ELENA	1,706	0	0	1,706	0	600	1,106	0	0	0	0	0	0	0	0
6043	16508742	SANTA CRUZ ACUÑA, NIEVES	676	0	0	676	0	252	424	0	0	0	0	0	0	0	0
6044	16632107	SANTA CRUZ ALEJANDRIA DAVID JESUS	14,004	3,872	0	0	10,132	0	0	0	0	0	0	0	4,680	4,680	4,644
6045	42364418	SANTA CRUZ BRAVO JESUS	4,130	0	0	0	4,130	0	0	0	0	0	0	0	2,400	1,730	0
6046	16726498	SANTA CRUZ CABRERA CARLOS JAVIER	7,389	0	0	7,389	0	2,787	4,602	0	0	0	0	0	0	0	0
6047	80521242	SANTA CRUZ CHACHAPOYAS DANY	414	39	375	0	0	153	261	0	0	0	0	0	0	0	0
6048	16675266	SANTA CRUZ CHACHAPOYAS LUIS ALBERTO	9,181	0	0	0	9,181	0	0	0	0	0	0	0	3,072	3,072	3,037
6049	16762643	SANTA CRUZ CHERO CARLOS ALBERTO	9,207	0	0	0	9,207	0	0	0	0	0	0	0	3,072	3,072	3,063
6050	42708603	SANTA CRUZ CHUPILLON SEGUNDO	1,151	130	1,022	0	0	420	731	0	0	0	0	0	0	0	0

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6051	16792790	SANTA CRUZ CUBAS MELVA LISET	7,670	1,776	0	0	5,893	0	0	0	0	0	0	0	2,568	2,568	2,534
6052	17609215	SANTA CRUZ HUERTAS DANTE PERCY	7,589	0	0	0	7,589	0	0	0	0	0	0	0	2,532	2,532	2,525
6053	16722021	SANTA CRUZ HUERTAS NILTON IVAN	8,268	0	8,268	0	0	0	0	0	0	0	852	852	3,288	3,276	0
6054	16509374	SANTA CRUZ MACO JOSE ELOY	8,011	0	0	0	8,011	0	0	0	0	0	0	0	2,676	2,676	2,659
6055	16509580	SANTA CRUZ MACO SEGUNDO AUGUSTO	11,088	1,768	0	0	9,321	0	0	0	0	0	0	0	3,708	3,708	3,672
6056	16460264	SANTA CRUZ MACO UBALDINA	9,436	0	0	9,436	0	2,847	6,589	0	0	0	0	0	0	0	0
6057	16470921	SANTA CRUZ MARTINEZ JORGE	62,327	30,863	31,465	0	0	1,200	2,400	2,400	2,400	2,400	12,888	12,888	12,888	12,863	0
6058	16509594	SANTA CRUZ REQUEJO NESTOR	7,989	0	0	0	7,989	0	0	0	0	0	0	0	2,664	2,664	2,661
6059	16711478	SANTA CRUZ SANCHEZ LUIS	5,320	0	0	0	5,320	0	0	0	0	0	0	0	2,400	2,400	520
6060	16509309	SANTA CRUZ SANCHEZ SEGUNDO ENEMECIO	12,557	1,442	0	0	11,115	0	0	0	0	0	0	0	4,188	4,188	4,181
6061	16618830	SANTA CRUZ SERRANO MANUEL MERCEDES	28,231	7,542	2,792	0	17,897	0	0	0	0	0	0	0	9,420	9,420	9,391
6062	16540342	SANTA CRUZ SERRANO WALNER	8,565	0	0	0	8,565	0	0	0	0	0	0	0	2,856	2,856	2,853
6063	17612181	SANTA MARIA SANDOVAL ERNESTO	9,098	0	0	0	9,098	0	0	0	0	0	0	0	3,036	3,036	3,026
6064	16510734	SANTA.CRUZ MONDRAGON AMERICO	35,345	2,307	33,038	0	0	1,200	2,400	2,400	2,400	2,400	6,144	6,144	6,144	6,113	0
6065	16499720	SANTACRUZ ALFARO OSCAR	19,687	0	19,687	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,687	0
6066	16460263	SANTACRUZ BAZAN HEBERT JUAN	39,526	4,297	35,229	0	0	1,284	2,400	2,400	2,400	2,400	7,164	7,164	7,164	7,150	0
6067	16508794	SANTACRUZ CALDERON AGUSTIN	26,994	0	26,994	0	0	1,200	2,400	2,400	2,400	2,400	4,056	4,056	4,056	4,026	0
6068	16478501	SANTACRUZ CASTILLO SEGUNDO SANTIAGO	12,078	0	12,078	0	0	1,200	2,400	2,400	2,400	2,400	1,278	0	0	0	0
6069	40983438	SANTACRUZ CHUPILLON LUIS	826	251	575	0	0	309	517	0	0	0	0	0	0	0	0
6070	46250680	SANTACRUZ CUBAS EDINSON GUSTAVO	322	161	161	0	0	117	205	0	0	0	0	0	0	0	0
6071	45185132	SANTACRUZ DE CALDERÓN MARÍA VICTORIA	14,035	0	0	14,035	0	1,200	2,400	2,400	2,400	2,400	2,400	835	0	0	0
6072	16478507	SANTACRUZ DE.PERALTA DORIS EULALIA	6,265	0	0	6,265	0	1,200	2,400	2,400	265	0	0	0	0	0	0
6073	45769986	SANTACRUZ DIAZ SANTOS NOE	699	224	450	24	0	258	441	0	0	0	0	0	0	0	0
6074	16722202	SANTACRUZ FERNANDEZ JESUS	1,023	407	617	0	0	174	696	153	0	0	0	0	0	0	0
6075	16619905	SANTACRUZ HUERTAS VILMAHAYDEE	3,783	0	0	3,783	0	591	2,364	828	0	0	0	0	0	0	0
6076	16540774	SANTACRUZ LLEMPEN ELMER	5,080	3,199	1,882	0	0	600	2,400	2,080	0	0	0	0	0	0	0
6077	70024723	SANTACRUZ MILIAN DUBERLI EDER	1,354	0	851	503	0	0	0	0	0	0	600	600	154	0	0
6078	16509443	SANTACRUZ MONDRAGON ABELARDO	42,516	303	42,214	0	0	1,200	2,400	2,400	2,400	2,400	7,932	7,932	7,932	7,920	0
6079	16510723	SANTACRUZ MONDRAGON MOISES	58,448	25,045	33,403	0	0	1,200	2,400	2,400	2,400	2,400	11,916	11,916	11,916	11,900	0
6080	42643083	SANTACRUZ PEREZ EXDUAR JULIANO	2,167	0	0	0	2,167	0	0	0	0	0	0	0	2,167	0	0
6081	16648810	SANTACRUZ RUFASTO JUANA	12,534	0	0	12,534	0	1,200	2,400	2,400	2,400	2,400	1,734	0	0	0	0
6082	42009177	SANTACRUZ SANCHEZ JUAN CARLOS	18,200	14,180	4,020	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	2,400	800	0
6083	16793069	SANTACRUZ SANCHEZ ROSA NELIDA	560	226	334	0	0	207	353	0	0	0	0	0	0	0	0
6084	16506727	SANTACRUZ SANTACRUZ FRANCISCA	10,958	0	0	10,958	0	1,200	2,400	2,400	2,400	2,400	158	0	0	0	0
6085	43802777	SANTACRUZ SUXE MARIA EDITHA	773	397	237	139	0	141	600	32	0	0	0	0	0	0	0
6086	16450901	SANTACRUZ VASQUEZ SEGUNDO CE	26,040	12,301	13,738	0	0	1,200	2,400	2,400	2,400	2,400	3,816	3,816	3,816	3,792	0
6087	16501819	SANTACRUZ VDA DE VELASQUEZ MARIANA	28,497	0	0	28,497	0	1,200	2,400	2,400	2,400	2,400	4,428	4,428	4,428	4,413	0
6088	16510667	SANTACRUZ VEGA JUAN	51,346	0	51,346	0	0	1,200	2,400	2,400	2,400	2,400	10,140	10,140	10,140	10,126	0
6089	16463437	SANTAMARIA DAMIAN PEDRO PABLO	89,591	30,853	58,737	0	0	1,443	2,400	2,400	2,400	2,400	19,644	19,644	19,644	19,616	0
6090	80548827	SANTISTEBAN BANCES EDGAR	489	234	255	0	0	183	306	0	0	0	0	0	0	0	0
6091	16704758	SANTISTEBAN BANCES JUAN ARTURO	11,637	0	0	0	11,637	0	0	0	0	0	0	0	3,888	3,888	3,861
6092	16451508	SANTISTEBAN DE.LA.CRUZ LEOPOLDO	34,510	672	33,837	0	0	1,308	2,400	2,400	2,400	2,400	5,904	5,904	5,904	5,890	0
6093	16435354	SANTISTEBAN FARROÑAN ERMINIO	80,462	27,192	21,541	0	31,729	0	0	0	0	0	0	0	26,832	26,832	26,798
6094	16420793	SANTISTEBAN FARROÑAN TRINIDAD	29,787	0	0	0	29,787	0	0	0	0	0	0	0	9,936	9,936	9,915
6095	16491787	SANTISTEBAN HERNANDEZ LORENZA GENOVEVA	3,299	0	0	3,299	0	1,200	2,099	0	0	0	0	0	0	0	0
6096	17622881	SANTISTEBAN HUIMAN JOSE MANUEL	434	100	334	0	0	159	275	0	0	0	0	0	0	0	0
6097	16407564	SANTISTEBAN PISFIL MIGUEL	24,130	9,643	14,487	0	0	1,200	2,400	2,400	2,400	2,400	3,336	3,336	3,336	3,322	0
6098	16690698	SANTISTEBAN RUIZ JULIO ALBERTO	9,918	0	0	0	9,918	0	0	0	0	0	0	0	3,312	3,312	3,294
6099	16659360	SANTISTEBAN RUIZ LILIANAS.	1,268	0	0	1,268	0	474	794	0	0	0	0	0	0	0	0
6100	16716445	SANTOS SANTOS MARIA LUCIA	1,318	748	349	220	0	270	1,048	0	0	0	0	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6101	16718766	SANTOS VELASQUEZ JUAN MARINO	5,204	0	0	0	5,204	0	0	0	0	0	0	0	2,400	2,400	404
6102	41040110	SANTOS VELASQUEZ PABLO ANTONIO	2,139	1,096	1,044	0	0	600	1,539	0	0	0	0	0	0	0	0
6103	16472393	SANTOS YOVERA GENARO	51,975	4,370	18,880	0	28,724	0	0	0	0	0	0	0	17,328	17,328	17,319
6104	16472397	SANTOS YOVERA JUAN MARINO	43,932	0	43,932	0	0	1,200	2,400	2,400	2,400	2,400	8,292	8,292	8,292	8,256	0
6105	16663052	SANTOS YOVERA RICARDO	9,372	0	0	0	9,372	0	0	0	0	0	0	0	3,132	3,132	3,108
6106	40150097	SANTOYO ANASTACIO BETTY YENY	1,191	494	0	697	0	0	0	0	0	0	600	591	0	0	0
6107	16663327	SANTOYO CHAVEZ HERMES	1,886	315	1,060	511	0	315	1,541	30	0	0	0	0	0	0	0
6108	16431111	SANTOYO CHAVEZ MARTIN	7,242	0	0	0	7,242	0	0	0	0	0	0	0	2,424	2,418	2,400
6109	16477660	SANTOYO DE PUELLES ELVIRA	2,260	0	0	2,260	0	105	600	600	600	355	0	0	0	0	0
6110	16507226	SANTOYO FERNANDEZ MARCELINO	8,198	0	0	0	8,198	0	0	0	0	0	0	0	2,736	2,736	2,726
6111	16508732	SANTOYO FERNANDEZ ROSA ELENA	537	199	55	284	0	198	339	0	0	0	0	0	0	0	0
6112	16470879	SANTOYO OCHOA AUGUSTO	35,766	0	6,679	0	29,087	0	0	0	0	0	0	0	11,928	11,928	11,910
6113	03701952	SANTOYO RIMAPA ERIC ROOSVELT	1,554	0	7	0	1,547	0	0	0	0	0	0	0	1,554	0	0
6114	16485297	SANTOYO SALAZAR ENRIQUE WILMER	3,460	0	0	3,460	0	3,000	460	0	0	0	0	0	0	0	0
6115	40003225	SANTOYO SOKOLOWSKI PEDRO ABELARDO	12,219	0	0	0	12,219	0	0	0	0	0	0	0	4,080	4,080	4,059
6116	16698948	SANTOYO SOKOLOWSKI WILMER ENRIQUE	8,782	0	0	0	8,782	0	0	0	0	0	0	0	2,928	2,928	2,926
6117	16444829	SANTOYO SOTO ROBERTO	10,731	0	10,731	0	0	1,200	2,400	2,400	2,400	2,331	0	0	0	0	0
6118	00693926	SANTOYO SOTO, SEGUNDO ANICETO	11,306	0	0	11,306	0	600	2,400	2,400	2,400	2,400	1,106	0	0	0	0
6119	43748422	SARANGO ARIAS JOSE RICARDO	1,614	0	0	0	1,614	0	0	0	0	0	0	0	1,614	0	0
6120	99000944	SARMIENTO CARRASCO NARCISO	2,318	0	2,318	0	0	600	1,718	0	0	0	0	0	0	0	0
6121	16792045	SARMIENTO CHICOMA ANGELICA DEL CARMEN	9,796	3,163	0	0	6,633	0	0	0	0	0	0	0	3,276	3,276	3,244
6122	16648167	SARMIENTO DE CASTRO LUCILA	6,382	0	0	6,382	0	600	1,200	1,200	1,200	1,200	982	0	0	0	0
6123	16405170	SARMIENTO MEOÑO JUAN DEL CARMEN	24,242	13,548	62	660	9,971	0	0	0	0	0	0	0	8,088	8,088	8,066
6124	03896634	SARMIENTO MEOÑO, JESUS ALBERTO	440	0	0	440	0	165	275	0	0	0	0	0	0	0	0
6125	16437914	SARMIENTO MEOÑO, MARIA MERCEDES	440	0	0	440	0	165	275	0	0	0	0	0	0	0	0
6126	16466460	SARMIENTO MEOÑO, VICTOR SEGUNDO	440	0	0	440	0	165	275	0	0	0	0	0	0	0	0
6127	16782862	SARRIN ARROYO CARMEN	300	0	0	300	0	300	0	0	0	0	0	0	0	0	0
6128	19260880	SATTUI CUBAS PIERO SILVIO	10,915	2,547	8,368	0	0	600	2,400	2,400	2,400	2,400	715	0	0	0	0
6129	80250790	SAUCEDO FERNANDEZ SONIAM.	922	0	0	922	0	600	322	0	0	0	0	0	0	0	0
6130	40946103	SAUCEDO GARAY FLAVIO	1,721	0	0	0	1,721	0	0	0	0	0	0	0	1,721	0	0
6131	16460389	SAUCEDO GAVIDIA CESAR PORFIR	35,573	14,579	20,994	0	0	1,200	2,400	2,400	2,400	2,400	6,204	6,204	6,204	6,161	0
6132	16643924	SAUCEDO MONTES WALTER	12,026	0	0	0	12,026	0	0	0	0	0	0	0	4,020	4,020	3,986
6133	16654374	SAUCEDO MONTES, JAIME HUGO	32,562	0	0	32,562	0	600	1,632	1,632	1,632	1,632	6,360	6,360	6,360	6,354	0
6134	16458409	SAUCEDO OCHOA PROSPERO	40,303	8,841	31,462	0	0	1,200	2,400	2,400	2,400	2,400	7,380	7,380	7,380	7,363	0
6135	16491653	SAUCEDO OCHOA TEOFILO	40,829	13,011	27,818	0	0	1,200	2,400	2,400	2,400	2,400	7,512	7,512	7,512	7,493	0
6136	16781580	SAUCEDO REGALADO PROSPERO MILTON	13,180	0	0	0	13,180	0	0	0	0	0	0	0	4,404	4,404	4,372
6137	27372139	SAYAVERDE CAMPOS DE RODRIGUEZ, VIRGINIA	3,962	0	0	3,962	0	1,200	2,400	362	0	0	0	0	0	0	0
6138	16499746	SCHUTT SALDAÑA SEGUNDO ARTURO	71,849	39,134	30,197	2,517	0	1,200	2,400	2,400	2,400	2,400	15,264	15,264	15,264	15,257	0
6139	16438300	SECLEN FERNANDEZ JOSE	670	81	589	0	0	249	421	0	0	0	0	0	0	0	0
6140	16786930	SECLEN MORA, JAIME	11,052	0	0	11,052	0	600	2,400	2,400	2,400	2,400	852	0	0	0	0
6141	16769657	SECLEN SANCHEZ MATILDE	25,771	0	6,256	195	19,321	0	0	0	0	0	0	0	8,592	8,592	8,587
6142	16469909	SECLEN SANCHEZ PEDRO	3,781	3,661	120	0	0	920	2,400	461	0	0	0	0	0	0	0
6143	17525098	SEGOVIA CERVERA MARIO ALBERTO	11,356	1,266	0	0	10,089	0	0	0	0	0	0	0	3,792	3,792	3,772
6144	16752821	SEGOVIA MESTANZA MARIAOLGA	379	0	0	379	0	379	0	0	0	0	0	0	0	0	0
6145	16441509	SEGOVIA NUÑEZ JULIAN	32,205	121	32,084	0	0	1,039	2,400	2,400	2,400	2,400	5,400	5,400	5,400	5,366	0
6146	16499952	SEGURA ARAUJO LUCILA	20,744	8,278	12,467	0	0	1,200	2,400	2,400	2,400	2,400	2,496	2,496	2,496	2,456	0
6147	16425012	SEGURA CARHUA ROGELIO	47,217	0	47,217	0	0	1,200	2,400	2,400	2,400	2,400	9,108	9,108	9,108	9,093	0
6148	16451425	SEGURA DELGADO MARIO	63,001	31,497	31,504	0	0	1,200	2,400	2,400	2,400	2,400	13,056	13,056	13,056	13,033	0
6149	16499932	SEGURA FARFAN CESAR AUGUSTO	43,429	0	43,429	0	0	1,200	2,400	2,400	2,400	2,400	8,160	8,160	8,160	8,149	0
6150	16478565	SEGURA FARFAN JORGE EDUARDO	21,063	8,863	12,200	0	0	1,200	2,400	2,400	2,400	2,400	2,568	2,568	2,568	2,559	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6151	16618450	SEGURA INGA AGUSTIN	315	36	261	18	0	117	198	0	0	0	0	0	0	0	0
6152	16657691	SEGURA INGA ELEUTERIO	9,957	0	303	0	9,654	0	0	0	0	0	0	0	3,324	3,324	3,309
6153	44402306	SEGURA INGA JUAN	5,607	0	0	0	5,607	0	0	0	0	0	0	0	2,400	2,400	807
6154	16474449	SEGURA INGA ROSA	23,245	0	0	23,245	0	1,200	2,400	2,400	2,400	2,400	3,120	3,120	3,120	3,085	0
6155	16753830	SEGURA INGA SEGUNDO ROSEL	6,411	0	0	0	6,411	0	0	0	0	0	0	0	2,400	2,400	1,611
6156	16451861	SEGURA LOZANO ROSEL	1,041	0	1,041	0	0	1,041	0	0	0	0	0	0	0	0	0
6157	16698453	SEGURA ROJAS EDUARDO TEOFILO	2,221	0	0	0	2,221	0	0	0	0	0	0	0	2,221	0	0
6158	16460103	SEGURA ROJAS LUIS ALBERTO	14,591	6,621	0	0	7,969	0	0	0	0	0	0	0	4,872	4,872	4,847
6159	16550827	SEGURA SANDOVAL MANUEL OCTAV	2,422	0	2,422	0	0	1,200	1,222	0	0	0	0	0	0	0	0
6160	47306349	SEGURA VALLADOLID LUIS ALBERTO	1,391	0	0	0	1,391	0	0	0	0	0	0	0	1,391	0	0
6161	16700409	SEGURA VIGIL ANA MARIA DEL ROSAR	6,676	0	0	0	6,676	0	0	0	0	0	0	0	2,400	2,400	1,876
6162	16508013	SEMINARIO ACEDO DE VASQUEZ MARIA MANUELA	2,574	549	888	1,137	0	594	1,980	0	0	0	0	0	0	0	0
6163	17542127	SEMINARIO ACEDO LAZARO	12,384	3,718	0	0	8,666	0	0	0	0	0	0	0	4,140	4,140	4,104
6164	16510751	SEMINARIO ACEDO MANUEL MARINO	4,437	0	0	4,437	0	501	2,004	1,932	0	0	0	0	0	0	0
6165	16663824	SEMINARIO ACEDO SEGUNDO PEDRO	14,377	5,474	0	0	8,903	0	0	0	0	0	0	0	4,800	4,800	4,777
6166	03381198	SEMINARIO ALVARADO JUANAR	968	0	0	968	0	360	608	0	0	0	0	0	0	0	0
6167	17609435	SEMPERTEGUI AMAYA EDUARDO	1,121	0	0	0	1,121	0	0	0	0	0	0	0	1,121	0	0
6168	41482410	SEMPERTEGUI CAMPOS DEMETRIO	9,413	5,984	3,428	0	0	600	2,400	2,400	2,400	1,613	0	0	0	0	0
6169	16405282	SEMPERTEGUI CARRANZA ZENON	51,692	0	0	51,692	0	3,000	16,389	16,389	15,915	0	0	0	0	0	0
6170	16751157	SEMPERTEGUI DE CUSMA, ZOILA	1,614	0	0	1,614	0	1,200	414	0	0	0	0	0	0	0	0
6171	40655273	SEMPERTEGUI PAISIG GERONIMO	2,127	334	0	0	1,793	0	0	0	0	0	0	0	2,127	0	0
6172	16485355	SEMPERTEGUI SANCHEZ DEMETRIO	42,610	2,912	36,015	3,684	0	1,200	2,400	2,400	2,400	2,400	7,956	7,956	7,956	7,942	0
6173	16433601	SEMPERTEGUI SANCHEZ HIPOLITO	21,310	0	0	483	20,827	0	0	0	0	0	0	0	7,104	7,104	7,102
6174	16438397	SEMPERTEGUI SANCHEZ WILFREDO	72,106	9,680	62,426	0	0	1,617	2,400	2,400	2,400	2,400	15,228	15,228	15,228	15,205	0
6175	16686320	SEMPERTEGUI TAPIA ANGEL	1,335	0	0	0	1,335	0	0	0	0	0	0	0	1,335	0	0
6176	16683073	SEMPERTIGA AMAYA JUAN	5,077	0	5,077	0	0	1,200	2,400	1,477	0	0	0	0	0	0	0
6177	16554186	SENMACHE LEYTON ANGEL GABRIEL	76,276	24,332	20,683	2,032	29,229	0	0	0	0	0	0	0	25,428	25,428	25,420
6178	16511479	SERNAQUE COBENAS JUAN	13,903	222	13,681	0	0	1,200	2,400	2,400	2,400	2,400	2,400	703	0	0	0
6179	16711382	SERNAQUE FLORES JUAN MANUEL	8,488	0	0	0	8,488	0	0	0	0	0	0	0	2,832	2,832	2,824
6180	16435353	SERNAQUE MARCELO JUSTO	21,092	8,607	12,485	0	0	1,200	2,400	2,400	2,400	2,400	2,580	2,580	2,580	2,552	0
6181	16510892	SERNAQUE MAZA, JUAN	15,987	0	0	15,987	0	600	2,400	2,400	2,400	2,400	2,400	2,400	987	0	0
6182	10263116	SERNAQUE MENDOZA YSMAEL	18,173	7,168	0	0	11,004	0	0	0	0	0	0	0	6,060	6,060	6,053
6183	16488415	SERNAQUE RISCO JOSE SEBASTIAN	76,779	15,502	61,276	0	0	1,638	2,400	2,400	2,400	2,400	16,392	16,392	16,392	16,365	0
6184	16449151	SERNAQUE SANCHEZ PASCUAL	27,858	2,603	25,255	0	0	1,200	2,400	2,400	2,400	2,400	4,272	4,272	4,272	4,242	0
6185	16760707	SERNAQUE SILVA DEONILA	999	742	257	0	0	165	660	174	0	0	0	0	0	0	0
6186	16451407	SERNAQUE SILVA ELISEO	123,236	54,657	20,126	15,045	33,408	0	0	0	0	0	0	0	41,088	41,088	41,060
6187	16437868	SERNAQUE VELEZ JORGE	38,989	0	38,989	0	0	1,212	2,400	2,400	2,400	2,400	7,056	7,056	7,056	7,009	0
6188	17544824	SERNAQUE ZEÑA CARLOS FELIX	1,067	0	0	0	1,067	0	0	0	0	0	0	0	1,067	0	0
6189	16783988	SERNAQUE ZEÑA JOSE GASPAR	1,014	0	0	0	1,014	0	0	0	0	0	0	0	1,014	0	0
6190	16510968	SERQUEN DIAZ EMITERIO	68,751	36,719	32,032	0	0	1,236	2,400	2,400	2,400	2,400	14,484	14,484	14,484	14,463	0
6191	16510619	SERQUEN DIAZ LUIS ALBERTO	12,012	2,657	0	0	9,355	0	0	0	0	0	0	0	4,008	4,008	3,996
6192	41104799	SERQUEN MARTINEZ ANIBAL	7,363	0	0	0	7,363	0	0	0	0	0	0	0	2,460	2,460	2,443
6193	40947085	SERRATO BANCAYAN EBERTH RICARDO	5,241	4,280	961	0	0	600	2,400	2,241	0	0	0	0	0	0	0
6194	16753836	SERRATO CHEVEZ MANFREDO	14,959	0	0	14,959	0	3,000	10,216	1,742	0	0	0	0	0	0	0
6195	41655940	SERRATO CHEVEZ, FIDEL	1,070	0	0	1,070	0	120	480	470	0	0	0	0	0	0	0
6196	40179546	SERRATO CHEVEZ, MARIBEL	1,070	0	0	1,070	0	120	480	470	0	0	0	0	0	0	0
6197	41102452	SERRATO CHEVEZ, MIGUEL ANGEL	1,070	0	0	1,070	0	120	480	470	0	0	0	0	0	0	0
6198	16405020	SERRATO COICO ERNESTO	32,398	0	32,398	0	0	1,200	2,400	2,400	2,400	2,400	5,400	5,400	5,400	5,398	0
6199	16488550	SERRATO COICO MANUEL INCIO	30,750	11,301	19,449	0	0	1,200	2,400	2,400	2,400	2,400	4,992	4,992	4,992	4,974	0
6200	16781517	SERRATO DE LA CRUZ SEGUNDO ROMULO	11,445	0	0	0	11,445	0	0	0	0	0	0	0	3,816	3,816	3,813

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6201	16450925	SERRATO IMAN LUIS ALBERTO	20,238	0	0	0	20,238	0	0	0	0	0	0	0	6,756	6,756	6,726
6202	16421388	SERRATO LOPEZ JOSE PASCUAL	4,314	0	4,314	0	0	1,200	2,400	714	0	0	0	0	0	0	0
6203	16491659	SERRATO NORIEGA HECTOR ORLANDO	37,495	16,374	21,121	0	0	1,200	2,400	2,400	2,400	2,400	6,684	6,684	6,684	6,643	0
6204	16675283	SERRATO PACHERREZ, MAGDALENA	1,070	0	0	1,070	0	120	480	470	0	0	0	0	0	0	0
6205	16688628	SERRATO PACHERREZ, PEDRO PABLO	1,070	0	0	1,070	0	120	480	470	0	0	0	0	0	0	0
6206	40452865	SERRATO REQUEJO JUAN MANUEL	10,292	0	0	0	10,292	0	0	0	0	0	0	0	3,432	3,432	3,428
6207	16491656	SERRATO ROQUE LEONEL	28,815	0	28,815	0	0	1,200	2,400	2,400	2,400	2,400	4,512	4,512	4,512	4,479	0
6208	16466451	SERRATO SERQUEN SEGUNDO FAVI	21,088	9,431	11,657	0	0	1,200	2,400	2,400	2,400	2,400	2,580	2,580	2,580	2,548	0
6209	16421274	SERRATO SERRATO NOE	1,070	0	0	1,070	0	120	480	470	0	0	0	0	0	0	0
6210	18057761	SERRATO SERRATO, ELISEO	1,070	0	0	1,070	0	120	480	470	0	0	0	0	0	0	0
6211	17984139	SERRATO SERRATO, MARIA SOCORRO	1,070	0	0	1,070	0	120	480	470	0	0	0	0	0	0	0
6212	16502489	SERRATO SOPLAPUCO ELIAS	21,912	0	21,912	0	0	1,200	2,400	2,400	2,400	2,400	2,784	2,784	2,784	2,760	0
6213	16467886	SERRATO SOPLOPUCO GILBERTO	4,461	0	0	0	4,461	0	0	0	0	0	0	0	2,400	2,061	0
6214	17542783	SERRATO TANTALEAN WALTER ERNESTO	14,580	7,217	7,363	0	0	600	2,400	2,400	2,400	2,400	2,400	1,980	0	0	0
6215	16682688	SERRATO TORRES MARCO ANTONIO	6,509	0	0	6,509	0	120	480	480	480	480	1,128	1,128	1,128	1,085	0
6216	16438064	SERRATO TORRES, BERTHA	6,509	0	0	6,509	0	120	480	480	480	480	1,128	1,128	1,128	1,085	0
6217	16450867	SERRATO TORRES, ENRIQUE	6,509	0	0	6,509	0	120	480	480	480	480	1,128	1,128	1,128	1,085	0
6218	17611164	SERRATO TORRES, JOSE DOLORES	6,509	0	0	6,509	0	120	480	480	480	480	1,128	1,128	1,128	1,085	0
6219	16500276	SEVERINO MUNDACA TEODORO	29,086	10,751	18,335	0	0	1,200	2,400	2,400	2,400	2,400	4,572	4,572	4,572	4,570	0
6220	88000857	SEVERINO SANCHEZ LILIANA	3,057	0	0	3,057	0	600	2,400	57	0	0	0	0	0	0	0
6221	44421246	SHAJIAN SHAWIT GOMER JAIME	1,862	0	0	0	1,862	0	0	0	0	0	0	0	1,862	0	0
6222	16421194	SIALER MORENO, SEGUNDO	4,682	0	0	4,682	0	600	2,400	1,682	0	0	0	0	0	0	0
6223	17525704	SIALER VELIZ JOSE	20,889	0	20,889	0	0	1,200	2,400	2,400	2,400	2,400	2,532	2,532	2,532	2,493	0
6224	17540517	SIALER VERA CARLOS JULIO	9,084	0	0	0	9,084	0	0	0	0	0	0	0	3,036	3,036	3,012
6225	16550943	SIANCAS BOBADILLA MANUEL ARI	13,069	10,665	2,403	0	0	1,200	2,400	2,400	2,400	2,400	2,269	0	0	0	0
6226	16467989	SIANCAS BOBADILLA OSCAR HUMBERTO	74,146	0	74,146	0	0	3,974	2,400	2,400	2,400	2,400	15,144	15,144	15,144	15,140	0
6227	16421386	SIESQUEN CORONADO VIRGILIO	1,258	0	1,258	0	0	468	790	0	0	0	0	0	0	0	0
6228	16499892	SIESQUEN DE CHERREZ MARIA	12,929	0	0	12,929	0	600	2,400	2,400	2,400	2,400	2,400	329	0	0	0
6229	16444511	SIESQUEN DE SUYON GRICELDA	10,420	0	0	10,420	0	750	1,500	1,500	1,500	1,500	1,500	1,500	670	0	0
6230	16448026	SIFUENTES DE BURGO, MARIA LUISA	3,364	0	0	3,364	0	600	2,400	364	0	0	0	0	0	0	0
6231	16559717	SIGNOL PISFIL FAUSTO	43,956	7,896	36,059	0	0	1,200	2,400	2,400	2,400	2,400	8,292	8,292	8,292	8,280	0
6232	16460245	SIGNOL PISFIL PABLO	2,875	0	2,875	0	0	1,200	1,675	0	0	0	0	0	0	0	0
6233	16627484	SIGNOL VDA DE GUZMAN, MARCELA CANDELARIA	10,669	0	0	10,669	0	1,200	2,400	2,400	2,400	2,269	0	0	0	0	0
6234	16737149	SIGUENSAS MONTENEGRO RICARDO	8,790	0	0	0	8,790	0	0	0	0	0	0	0	2,940	2,940	2,910
6235	16806327	SILUPU LAZARO SANTOS FRANCISCO	7,162	0	0	0	7,162	1,762	0	0	0	0	0	0	2,400	2,400	600
6236	16469889	SILUPU RAMOS OSCAR	44,192	22,568	21,624	0	0	1,200	2,400	2,400	2,400	2,400	8,352	8,352	8,352	8,336	0
6237	16469854	SILUPU VALVERDE JUAN PEDRO	37,489	16,158	21,330	0	0	1,347	2,400	2,400	2,400	2,400	6,636	6,636	6,636	6,634	0
6238	16643821	SILVA ANTICONA ANTONIO	29,404	1,238	0	28,165	0	1,200	2,400	2,400	2,400	2,400	4,656	4,656	4,656	4,636	0
6239	40990726	SILVA BECERRA JUAN CARLOS	5,677	912	0	0	4,765	0	0	0	0	0	0	0	2,400	2,400	877
6240	41221308	SILVA BRAVO JOSE LUIS	6,901	0	0	0	6,901	0	0	0	0	0	0	0	2,400	2,400	2,101
6241	16468564	SILVA BURGA SANTOS PEDRO	115,942	0	0	115,942	0	3,000	12,677	12,677	12,677	12,677	15,569	15,569	15,569	15,528	0
6242	42813540	SILVA CARDENAS MARISOL	2,068	0	0	2,068	0	600	1,468	0	0	0	0	0	0	0	0
6243	16469926	SILVA CARVALLO MANUEL FRANCISCO	30,108	0	0	30,108	0	600	2,400	2,400	2,400	2,400	4,980	4,980	4,980	4,968	0
6244	08251766	SILVA CASTAÑEDA JESUS	6,477	0	0	0	6,477	0	0	0	0	0	0	0	2,400	2,400	1,677
6245	16451502	SILVA CASTAÑEDA JOSE DEL CARMEN	88,694	47,296	41,399	0	0	1,200	2,400	2,400	2,400	2,400	19,476	19,476	19,476	19,466	0
6246	16765228	SILVA CASTILLO GERONIMO	75,596	41,220	34,376	0	0	1,200	2,400	2,400	2,400	2,400	16,200	16,200	16,200	16,196	0
6247	16655452	SILVA CASTILLO JOSE	3,636	0	0	3,636	0	3,000	636	0	0	0	0	0	0	0	0
6248	16469851	SILVA CASTILLO NICANOR	7,144	0	0	0	7,144	0	0	0	0	0	0	0	2,400	2,400	2,344
6249	16659874	SILVA CERDAN ENRIQUE	10,475	0	0	0	10,475	0	0	0	0	0	0	0	3,492	3,492	3,491
6250	16479416	SILVA CHANGANAQUE HIPOLITO	12,773	12,773	0	0	0	600	2,400	2,400	2,400	2,400	2,400	173	0	0	0

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6251	16437923	SILVA CHANGANAQUE JUAN	20,958	14,057	6,901	0	0	1,200	2,400	2,400	2,400	2,400	2,544	2,544	2,544	2,526	0
6252	16476132	SILVA CHANGANAQUE, FELIX	3,722	0	0	3,722	0	564	2,256	902	0	0	0	0	0	0	0
6253	16675788	SILVA COTRINA MARTIN	7,764	0	0	0	7,764	0	0	0	0	0	0	0	2,592	2,592	2,580
6254	16709923	SILVA CUNYA AGUSTIN	5,916	0	0	5,916	0	3,000	2,916	0	0	0	0	0	0	0	0
6255	16472302	SILVA DE ANCAJIMA MARIA MODESTA	29,168	0	0	29,168	0	1,200	2,400	2,400	2,400	2,400	4,596	4,596	4,596	4,580	0
6256	16643866	SILVA DE CASTAÑEDA HERMIS CONSUELO	51,711	24,898	26,813	0	0	1,557	2,400	2,400	2,400	2,400	10,140	10,140	10,140	10,134	0
6257	16494686	SILVA DE CORNEJO MARIA CONCEPCIÓN	3,281	0	0	3,281	0	600	1,200	1,200	281	0	0	0	0	0	0
6258	16508556	SILVA DE FERNANDEZ JUSTINA	1,089	494	0	595	0	0	0	0	0	0	600	489	0	0	0
6259	16550998	SILVA DE OLAYA JULIA	9,077	0	0	9,077	0	1,200	2,400	2,400	2,400	677	0	0	0	0	0
6260	16512315	SILVA DE ORDINOLA MARIA	9,111	0	0	9,111	0	750	1,500	1,500	1,500	1,500	1,500	861	0	0	0
6261	40684032	SILVA DELGADO ENRRIQUE ORLANDO	10,038	0	0	0	10,038	0	0	0	0	0	0	0	3,348	3,348	3,342
6262	16580904	SILVA DIAZ HEMITERIO	25,011	13,734	0	0	11,277	0	0	0	0	0	0	0	8,340	8,340	8,331
6263	16491736	SILVA DURAND MARCELINO	8,644	0	8,644	0	0	1,200	2,400	2,400	2,400	244	0	0	0	0	0
6264	16429174	SILVA ELIAS BERARDO	53,559	0	0	53,559	0	3,000	12,348	12,348	12,348	12,348	1,167	0	0	0	0
6265	16442262	SILVA ELIAS EDMUNDO	90,828	44,457	46,371	0	0	1,200	2,400	2,400	2,400	2,400	20,016	20,016	20,016	19,980	0
6266	16761298	SILVA ELIAS JOSE RUFINO	11,131	0	0	0	11,131	0	0	0	0	0	0	0	3,720	3,720	3,691
6267	41217517	SILVA FERNANDEZ JOSE SMITH	4,977	0	0	0	4,977	1,574	0	0	0	0	0	0	2,400	1,003	0
6268	16451558	SILVA GALLARDO FERNANDO	98,704	41,927	56,777	0	0	1,263	2,400	2,400	2,400	2,400	21,972	21,972	21,972	21,925	0
6269	16450983	SILVA GONZALES SEGUNDO DARIO	53,227	26,080	27,147	0	0	1,200	2,400	2,400	2,400	2,400	10,608	10,608	10,608	10,603	0
6270	40331272	SILVA GONZALES VICTOR	10,936	1,096	0	0	9,840	0	0	0	0	0	0	0	3,648	3,648	3,640
6271	16458430	SILVA HEREDIA FRANCISCO	41,433	18,577	22,856	0	0	1,200	2,400	2,400	2,400	2,400	7,668	7,668	7,668	7,629	0
6272	16654622	SILVA HEREDIA SANTOS JULIO	50,030	0	0	50,030	0	3,000	12,878	12,878	12,878	8,397	0	0	0	0	0
6273	44521907	SILVA HUAMAN NICANOR	975	0	0	0	975	0	0	0	0	0	0	0	975	0	0
6274	16510605	SILVA LOPEZ AGUEDA	779	0	779	0	0	291	488	0	0	0	0	0	0	0	0
6275	16425125	SILVA LOPEZ GUADALUPE	92,163	39,929	52,235	0	0	1,200	2,400	2,400	2,400	2,400	20,352	20,352	20,352	20,307	0
6276	16653328	SILVA LOPEZ JOSE INDALECIO	19,560	0	0	19,560	0	3,000	13,202	3,359	0	0	0	0	0	0	0
6277	16509486	SILVA LOPEZ ROSA MARIA	1,257	477	0	780	0	0	0	0	0	0	600	600	57	0	0
6278	16508557	SILVA LOPEZ SANTOS FRANCISCO	9,904	0	0	0	9,904	0	0	0	0	0	0	0	3,312	3,312	3,280
6279	16706085	SILVA LOPEZ SEGUNDO	10,320	0	0	0	10,320	0	0	0	0	0	0	0	3,444	3,444	3,432
6280	16443443	SILVA LOZADA ALEJANDRO	26,372	3,979	2,300	0	20,094	0	0	0	0	0	0	0	8,796	8,796	8,780
6281	16442272	SILVA LOZADA JOSE FEDERICO	67,173	0	0	67,173	0	3,848	11,615	11,615	11,615	11,615	11,615	5,250	0	0	0
6282	16698224	SILVA MARTINEZ DEMETRIO	24,524	0	24,524	0	0	1,200	2,400	2,400	2,400	2,400	3,432	3,432	3,432	3,428	0
6283	16470950	SILVA MARTINEZ MANUEL	5,177	0	0	0	5,177	0	0	0	0	0	0	0	2,400	2,400	377
6284	16501995	SILVA MARTINEZ SANTOS	8,840	0	0	0	8,840	0	0	0	0	0	0	0	2,952	2,952	2,936
6285	77000017	SILVA MEDINA ADOLIA	640	0	0	640	0	240	400	0	0	0	0	0	0	0	0
6286	16686702	SILVA MEDINA HONORATO	12,342	11,295	1,047	0	0	1,200	2,400	2,400	2,400	2,400	1,542	0	0	0	0
6287	16718671	SILVA MEJIA MARCO ANTONIO	8,017	0	0	0	8,017	0	0	0	0	0	0	0	2,676	2,676	2,665
6288	41458286	SILVA MENDO JOSUE YSRAEL	14,143	11,046	3,097	0	0	600	2,400	2,400	2,400	2,400	2,400	1,543	0	0	0
6289	16698282	SILVA MIRANDA CARMEN PABLO	10,107	0	0	0	10,107	0	0	0	0	0	0	0	3,372	3,372	3,363
6290	16698123	SILVA MIRANDA GUILLERMO	9,125	0	0	0	9,125	0	0	0	0	0	0	0	3,048	3,048	3,029
6291	16451443	SILVA MORALES ANGEL	104,796	58,745	46,050	0	0	1,272	2,400	2,400	2,400	2,400	23,484	23,484	23,484	23,472	0
6292	16622008	SILVA MORALES VIVIANA	1,048	0	0	1,048	0	390	658	0	0	0	0	0	0	0	0
6293	02888735	SILVA MORE PASCUAL	3,438	0	0	2,422	1,016	0	0	0	0	0	0	0	2,400	1,038	0
6294	16706110	SILVA ORDOÑES JOSE DEIVIS	8,106	0	0	0	8,106	0	0	0	0	0	0	0	2,712	2,712	2,682
6295	41861867	SILVA PERALES OSCAR ALBERTO	7,105	1,129	0	0	5,976	0	0	0	0	0	0	0	2,400	2,400	2,305
6296	80404309	SILVA PERALTA MILTON	1,941	0	0	0	1,941	0	0	0	0	0	0	0	1,941	0	0
6297	16622131	SILVA QUIROZ ASUNCION	2,962	0	2,962	0	0	1,200	1,762	0	0	0	0	0	0	0	0
6298	40458481	SILVA RAFAEL CESAR	10,572	0	0	0	10,572	0	0	0	0	0	0	0	3,528	3,528	3,516
6299	40655258	SILVA RAFAEL MARY VIOLETA	2,616	0	0	0	2,616	0	0	0	0	0	0	0	2,400	216	0
6300	42620862	SILVA RAMOS YSELA	152	0	0	152	0	54	98	0	0	0	0	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6301	16630216	SILVA REYES ALBERTO	99,856	52,803	47,037	17	0	1,700	2,400	2,400	2,400	2,400	22,140	22,140	22,140	22,136	0
6302	16470916	SILVA REYES JOSE FRANCISCO	36,305	687	35,618	0	0	1,200	2,400	2,400	2,400	2,400	6,384	6,384	6,384	6,353	0
6303	16405195	SILVA RIMARACHIN GLICERIO	54,903	0	0	54,903	0	3,000	12,266	12,266	12,266	12,266	2,837	0	0	0	0
6304	16711384	SILVA ROJAS ESTANISLAO	9,048	0	0	0	9,048	0	0	0	0	0	0	0	3,024	3,024	3,000
6305	16663784	SILVA ROJAS FRAIN	4,559	3,551	1,008	0	0	600	2,400	1,559	0	0	0	0	0	0	0
6306	71919588	SILVA RUBIO, ANGIE ISABEL	1,025	0	0	1,025	0	0	0	0	0	0	1,025	0	0	0	0
6307	72594711	SILVA RUBIO, NICOLL	1,025	0	0	1,025	0	0	0	0	0	0	1,025	0	0	0	0
6308	80240408	SILVA SALAZAR DAVID	377	108	269	0	0	138	239	0	0	0	0	0	0	0	0
6309	16640493	SILVA SALAZAR ENRIQUE	24,672	1,855	22,602	215	0	1,596	2,400	2,400	2,400	2,400	3,372	3,372	3,372	3,360	0
6310	16444422	SILVA SALAZAR ISIDRO RICARDO	10,855	0	0	0	10,855	0	0	0	0	0	0	0	3,624	3,624	3,607
6311	17543942	SILVA SALAZAR VICTOR	5,649	4,017	1,632	0	0	600	2,400	2,400	249	0	0	0	0	0	0
6312	16512318	SILVA SALDANA BENTURA	24,657	12,872	11,785	0	0	1,200	2,400	2,400	2,400	2,400	3,468	3,468	3,468	3,453	0
6313	16510665	SILVA SALDANA EDMUNDO	23,290	8,391	14,898	0	0	1,200	2,400	2,400	2,400	2,400	3,132	3,132	3,132	3,094	0
6314	16721242	SILVA SANTOYO ANIBAL	7,716	0	0	0	7,716	0	0	0	0	0	0	0	2,580	2,580	2,556
6315	16662788	SILVA SANTOYO DIANAGRABIELA	1,887	0	0	1,887	0	120	600	600	567	0	0	0	0	0	0
6316	16425075	SILVA SERNAQUE BALTAZAR DE L	9,669	0	9,669	0	0	1,200	2,400	2,400	2,400	1,269	0	0	0	0	0
6317	16675699	SILVA SERNAQUE CESAR	17,443	3,725	3,185	10,534	0	600	2,400	2,400	2,400	2,400	2,400	2,400	2,400	43	0
6318	99002212	SILVA SERNAQUE MANUEL	770	0	770	0	0	288	482	0	0	0	0	0	0	0	0
6319	45862296	SILVA SERRATO ROIG MARIO	377	0	0	377	0	377	0	0	0	0	0	0	0	0	0
6320	16615759	SILVA SILVA ALBERTO	33,998	8,640	25,358	0	0	1,200	2,400	2,400	2,400	2,400	5,808	5,808	5,808	5,774	0
6321	16750272	SILVA SILVA CESAR	11,074	9,093	1,982	0	0	600	2,400	2,400	2,400	2,400	874	0	0	0	0
6322	16425132	SILVA SILVA FERMIN	35,510	0	35,510	0	0	1,200	2,400	2,400	2,400	2,400	6,180	6,180	6,180	6,170	0
6323	16425138	SILVA SILVA JOSE DEL CARMEN	35,755	0	35,755	0	0	1,200	2,400	2,400	2,400	2,400	6,240	6,240	6,240	6,235	0
6324	16657810	SILVA SILVA JUAN DE LA CRUZ	43,104	1,762	41,342	0	0	1,347	2,400	2,400	2,400	2,400	8,040	8,040	8,040	8,037	0
6325	16787891	SILVA SILVA LINDER	539	39	500	0	0	201	338	0	0	0	0	0	0	0	0
6326	16491710	SILVA SILVA MERCEDES	5,720	0	5,003	717	0	1,200	2,400	2,120	0	0	0	0	0	0	0
6327	16449019	SILVA SILVA PEDRO	8,634	0	8,634	0	0	1,200	2,400	2,400	2,400	234	0	0	0	0	0
6328	16488448	SILVA SIRLOPU CESAR AUGUSTO	1,600	0	0	0	1,600	0	0	0	0	0	0	0	1,600	0	0
6329	40413330	SILVA SIRLOPU PEDRO PABLO	18,162	6,771	0	0	11,391	0	0	0	0	0	0	0	6,060	6,060	6,042
6330	16662576	SILVA SIRLOPU VICTOR RAUL	13,197	8,804	4,252	142	0	600	2,400	2,400	2,400	2,400	2,400	597	0	0	0
6331	16447169	SILVA SUARES MERCEDES	3,964	0	0	3,964	0	1,200	2,400	364	0	0	0	0	0	0	0
6332	16474547	SILVA TORRES VDA.DE.GARCIA MERCEDES	9,833	0	0	9,833	0	1,200	2,400	2,400	2,400	1,433	0	0	0	0	0
6333	16465919	SILVA URCIA LUIS ALBERTO	20,271	3,427	0	7,445	9,399	0	0	0	0	0	0	0	6,768	6,768	6,735
6334	16449091	SILVA URCIA, MANUELA	6,519	0	0	6,519	0	300	1,200	1,200	1,200	1,200	1,200	219	0	0	0
6335	16437911	SILVA URCIA, RUFINO	6,519	0	0	6,519	0	300	1,200	1,200	1,200	1,200	1,200	219	0	0	0
6336	15998576	SILVA VALDERRAMA JOSE ALBERTO	1,745	15	1,729	0	0	600	1,145	0	0	0	0	0	0	0	0
6337	42105096	SILVA VASQUEZ SEGUNDO	11,689	5,364	0	12	6,312	0	0	0	0	0	0	0	3,900	3,900	3,889
6338	16786148	SILVA VILLEGAS DANY ELIZABETH	3,019	0	0	0	3,019	0	0	0	0	0	0	0	2,400	619	0
6339	16678547	SILVA VILLEGAS FELIX RICARDO	1,448	0	0	0	1,448	0	0	0	0	0	0	0	1,448	0	0
6340	16648127	SILVA VILLEGAS JUAN	6,812	0	0	0	6,812	0	0	0	0	0	0	0	2,400	2,400	2,012
6341	16405393	SILVA YANCUL GASPAR	64,925	6,310	58,614	0	0	1,458	2,400	2,400	2,400	2,400	13,476	13,476	13,476	13,439	0
6342	16652627	SILVA YANCUL JOSE MERCEDES	98,785	51,290	47,494	0	0	1,200	2,400	2,400	2,400	2,400	22,008	22,008	22,008	21,961	0
6343	42832059	SIMBALA BAILON JHONATHAN VICTOR	6,908	0	0	0	6,908	0	0	0	0	0	0	0	2,400	2,400	2,108
6344	16420764	SIME PUICON LUIS ALBERTO	53,720	3,526	50,194	0	0	1,362	2,400	2,400	2,400	2,400	10,692	10,692	10,692	10,682	0
6345	16705752	SIMPERTIGUI TAPIA BERNABE	1,511	0	0	0	1,511	0	0	0	0	0	0	0	1,511	0	0
6346	80269477	SIPIO YTURRIA, ELIZABETH GIOVANNA	15,057	0	0	15,057	0	345	1,200	1,200	1,200	1,200	2,484	2,484	2,484	2,460	0
6347	45902366	SIPION AGURTO, CYNTHIA KATHERINE	1,693	0	0	1,693	0	0	0	0	0	0	1,200	493	0	0	0
6348	43286071	SIPION AGURTO, DEISSY MAGALLI	1,693	0	0	1,693	0	0	0	0	0	0	1,200	493	0	0	0
6349	42716023	SIPION AGURTO, LERYDI DEL ROCIO	1,693	0	0	1,693	0	0	0	0	0	0	1,200	493	0	0	0
6350	16641864	SIPION BARBARAN JOSE BRUNO	5,764	0	5,764	0	0	1,200	2,400	2,164	0	0	0	0	0	0	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6351	16493748	SIPION CHEMPEN CEFERINO	40,177	0	40,177	0	0	1,200	2,400	2,400	2,400	2,400	7,356	7,356	7,356	7,309	0
6352	80269126	SIPION PAIVA MARIA MAGDALENA ROSARIO	2,721	0	0	2,721	0	600	2,121	0	0	0	0	0	0	0	0
6353	16460278	SIPION SANTOYO CARLOS	36,621	0	36,621	0	0	1,200	2,400	2,400	2,400	2,400	6,456	6,456	6,456	6,453	0
6354	44142922	SIPION YTURRIA, CARLOS ALBERTO	15,057	0	0	15,057	0	345	1,200	1,200	1,200	1,200	2,484	2,484	2,484	2,460	0
6355	16750308	SIPION YTURRIA, CESAR AUGUSTO	15,057	0	0	15,057	0	345	1,200	1,200	1,200	1,200	2,484	2,484	2,484	2,460	0
6356	16751409	SIPION YTURRIA, MIGUEL ANGEL	13,508	0	0	13,508	0	315	1,200	1,200	1,200	1,200	2,100	2,100	2,100	2,093	0
6357	16704752	SIPIRAN FLORES CLAUDIA MARITA	2,945	0	0	2,945	0	600	1,200	1,145	0	0	0	0	0	0	0
6358	16690686	SIPIRAN FLORES LUIS ALBERTO	2,945	0	0	2,945	0	600	1,200	1,145	0	0	0	0	0	0	0
6359	16686005	SIPIRAN FLORES OSCAR ARMANDO	2,945	0	0	2,945	0	600	1,200	1,145	0	0	0	0	0	0	0
6360	40127046	SIRLOPU FERNANDEZ JUAN FRANCISCO	7,311	0	0	0	7,311	0	0	0	0	0	0	0	2,448	2,448	2,415
6361	16718265	SIRLOPU FERNANDEZ SEGUNDO MAURO	14,436	0	0	0	14,436	0	0	0	0	0	0	0	4,824	4,824	4,788
6362	16792614	SIRLOPU MALCA DAVID	7,734	0	0	0	7,734	0	0	0	0	0	0	0	2,580	2,580	2,574
6363	16425066	SIRLOPU MORE VICTOR FRANCISCO	12,842	2,969	0	0	9,873	0	0	0	0	0	0	0	4,284	4,284	4,274
6364	16445167	SIRLOPU MORE, NELLY	15,211	0	0	15,211	0	600	1,200	1,200	1,200	1,200	2,460	2,460	2,460	2,431	0
6365	16692536	SIRLOPU NIZAMA LUIS	16,563	4,531	0	0	12,032	0	0	0	0	0	0	0	5,532	5,532	5,499
6366	16488534	SIRLOPU NIZAMA MAURO	31,626	0	31,626	0	0	1,200	2,400	2,400	2,400	2,400	5,208	5,208	5,208	5,202	0
6367	16655218	SIRLOPU NIZAMA PEDRO	1,392	0	0	0	1,392	0	0	0	0	0	0	0	1,392	0	0
6368	16769889	SIRLOPU RAMOS, OSCAR	5,651	0	0	5,651	0	600	2,400	2,400	251	0	0	0	0	0	0
6369	16493963	SIRLOPU SAAVEDRA LUCIA	20,583	0	20,583	0	0	1,200	2,400	2,400	2,400	2,400	2,448	2,448	2,448	2,439	0
6370	16580209	SIRLUPU MORANTE MARIA DE NAZARET	2,294	0	0	2,294	0	79	600	600	600	415	0	0	0	0	0
6371	16465835	SOBERON RISCO OSCAR	34,290	0	31,891	2,399	0	1,200	2,400	2,400	2,400	2,400	5,880	5,880	5,880	5,850	0
6372	16507369	SOBRADO VASQUEZ JUAN BALTAZAR	12,245	2,366	0	1,569	8,310	0	0	0	0	0	0	0	4,092	4,092	4,061
6373	16619007	SOBRADO VASQUEZ, JULIO CESAR	1,061	0	0	1,061	0	300	761	0	0	0	0	0	0	0	0
6374	16425148	SOLANO CORONEL DARIO ENEMESI	22,057	0	22,057	0	0	1,200	2,400	2,400	2,400	2,400	2,820	2,820	2,820	2,797	0
6375	16468584	SOLANO CUEVA LAZARO	6,640	6,640	0	0	0	1,200	2,400	2,400	640	0	0	0	0	0	0
6376	80547944	SOLANO FLORES JUAN WILFREDO	1,422	0	0	0	1,422	0	0	0	0	0	0	0	1,422	0	0
6377	16622094	SOLANO RODRIGUEZ MANUEL WALTER	7,762	0	0	0	7,762	0	0	0	0	0	0	0	2,592	2,592	2,578
6378	17622866	SOLANO RODRIGUEZ SEGUNDO SANTOS	5,058	0	0	0	5,058	0	0	0	0	0	0	0	2,400	2,400	258
6379	16618141	SOLANO ROJAS ROQUE	9,031	0	0	0	9,031	0	0	0	0	0	0	0	3,012	3,012	3,007
6380	16640449	SOLER MONTERO LAUREANO	34,264	8,714	25,550	0	0	1,200	2,400	2,400	2,400	2,400	5,868	5,868	5,868	5,860	0
6381	16692167	SOLIS AGUILAR KELLY ROSEMARY	418	29	389	0	0	153	265	0	0	0	0	0	0	0	0
6382	43537906	SOLIS AGUINAGA JOSE RUBEN	1,877	0	0	0	1,877	0	0	0	0	0	0	0	1,877	0	0
6383	41162681	SOLIS PACHERREZ JOSE ALONSO	10,600	0	0	0	10,600	0	0	0	0	0	0	0	3,540	3,540	3,520
6384	16463464	SOLIS TESEN BERNARDINO	11,627	0	0	11,627	0	600	2,400	2,400	2,400	2,400	1,427	0	0	0	0
6385	16444562	SOLIS TESEN JOSE TEODORO	7,574	0	7,574	0	0	1,200	2,400	2,400	1,574	0	0	0	0	0	0
6386	16643138	SOLPLAPUCO DAVILA, ELVIRA	6,135	0	0	6,135	0	201	804	804	804	804	804	804	804	306	0
6387	16466522	SOPLAPUCO DAVILA LORENZO	20,533	4,754	0	6,297	9,482	0	0	0	0	0	0	0	6,852	6,852	6,829
6388	16659178	SOPLAPUCO DAVILA, ELIANA MARILU	5,962	0	0	5,962	0	201	804	804	804	804	804	804	804	133	0
6389	17404403	SOPLAPUCO DAVILA, ELSA	4,756	0	0	4,756	0	0	804	804	804	804	804	736	0	0	0
6390	16469907	SOPLAPUCO DAVILA, JULY	5,962	0	0	5,962	0	201	804	804	804	804	804	804	804	133	0
6391	16405019	SOPLAPUCO DAVILA, MARCOS	5,962	0	0	5,962	0	201	804	804	804	804	804	804	804	133	0
6392	16438065	SOPLAPUCO FERNANDEZ HECTOR SEGUNDO	10,133	0	0	0	10,133	0	0	0	0	0	0	0	3,384	3,384	3,365
6393	16469963	SOPLAPUCO FERNANDEZ SILVESTRE	8,990	0	0	0	8,990	0	0	0	0	0	0	0	3,000	3,000	2,990
6394	17595859	SOPLAPUCO GALLO RAUL	5,758	0	0	0	5,758	0	0	0	0	0	0	0	2,400	2,400	958
6395	16710589	SOPLAPUCO HERNANDEZ ELADIO JIMMY	11,349	0	0	0	11,349	0	0	0	0	0	0	0	3,792	3,792	3,765
6396	16790486	SOPLAPUCO HERNANDEZ ESMIDIA	377	377	0	0	0	0	377	0	0	0	0	0	0	0	0
6397	16449122	SOPLAPUCO MACO ALEJANDRINA	26,074	0	0	26,074	0	600	1,200	1,200	1,200	1,200	5,172	5,172	5,172	5,158	0
6398	16451880	SOPLAPUCO MACO ELADIO	74,691	0	0	74,691	0	3,000	14,271	14,271	14,271	14,271	14,271	334	0	0	0
6399	16421318	SOPLAPUCO MACO JOSE GERMAN	49,179	33,644	15,536	0	0	1,494	2,400	2,400	2,400	2,400	9,528	9,528	9,528	9,501	0
6400	16659672	SOPLAPUCO MACO LORENZO	18,476	0	1,212	0	17,264	0	0	0	0	0	0	0	6,168	6,168	6,140

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6401	16458472	SOPLAPUCO MACO, MARIA CRELIA	16,752	0	0	16,752	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,152	0	0
6402	16674602	SOPLAPUCO YTURRIA AUGUSTO WALTER	9,360	0	0	0	9,360	0	0	0	0	0	0	0	3,132	3,132	3,096
6403	16434543	SORALUZ DE CAMPOS, BERTHA JULIA	7,637	0	0	7,637	0	1,200	2,400	2,400	1,637	0	0	0	0	0	0
6404	40191456	SORALUZ SALDANA CARLOS ALBERTO	3,242	629	1,275	1,338	0	600	2,400	242	0	0	0	0	0	0	0
6405	16678356	SORALUZ VERA JOSE ANTONIO	3,416	48	54	3,314	0	600	2,400	416	0	0	0	0	0	0	0
6406	80250453	SORALUZ VERA SEGUNDO LUIS	18,870	7,237	7,320	4,314	0	150	600	600	600	600	4,092	4,092	4,092	4,044	0
6407	16756146	SORALUZ VERA, LUIS ALBERTO	3,814	0	0	3,814	0	300	1,200	1,200	1,114	0	0	0	0	0	0
6408	16688599	SORALUZ VERA, VICTORIA	3,814	0	0	3,814	0	300	1,200	1,200	1,114	0	0	0	0	0	0
6409	16451952	SOSA ANCAJIMA MANUEL ASCENCION	17,372	0	17,372	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,772	0	0
6410	16478424	SOSA CIEZA JORGE ALFREDO	6,462	0	0	0	6,462	0	0	0	0	0	0	0	2,400	2,400	1,662
6411	16686169	SOSA CIEZA SEGUNDO MANUEL	5,876	0	0	0	5,876	0	0	0	0	0	0	0	2,400	2,400	1,076
6412	16479557	SOSA IMAN BONIFACIO	12,682	0	0	12,682	0	3,000	9,682	0	0	0	0	0	0	0	0
6413	16466562	SOSA LINARES MIGUEL	73,945	27,406	43,680	2,859	0	1,200	2,400	2,400	2,400	2,400	15,792	15,792	15,792	15,769	0
6414	16463447	SOSA NAVARRO, DIGNA	15,316	0	0	15,316	0	750	1,500	1,500	1,500	1,500	2,148	2,148	2,148	2,122	0
6415	16442134	SOSA PUMACHARI, CARMEN ROSA	1,237	0	0	1,237	0	300	937	0	0	0	0	0	0	0	0
6416	16488401	SOSA PUMACHARI, SEGUNDO ABRAHAM	1,637	0	0	1,637	0	300	1,200	137	0	0	0	0	0	0	0
6417	16488540	SOSA PUMACHARI, SOCORRO DEL MILAGRO	1,637	0	0	1,637	0	300	1,200	137	0	0	0	0	0	0	0
6418	16439733	SOSA SOLIS ALBERTO	32,264	7,028	23,262	1,975	0	1,200	2,400	2,400	2,400	2,400	5,376	5,376	5,376	5,336	0
6419	16716631	SOSA SOSA EDWIN JHONNY	11,532	0	0	0	11,532	0	0	0	0	0	0	0	3,852	3,852	3,828
6420	43651711	SOSA SOSA JUAN MANUEL	2,658	0	0	0	2,658	0	0	0	0	0	0	0	2,400	258	0
6421	80381298	SOSA TORRES FANNYRAQUEL	1,434	0	0	1,434	0	537	897	0	0	0	0	0	0	0	0
6422	16463553	SOSA VILLEGAS JULIO MANUEL	380	0	0	380	0	380	0	0	0	0	0	0	0	0	0
6423	16706021	SOSA YMAN CARLOS ALBERTO	10,614	3,099	5,546	0	1,969	0	0	0	0	0	0	0	3,540	3,540	3,534
6424	16451999	SOTERO DE IMAN LIDUBINA	23,710	0	0	23,710	0	1,200	2,400	2,400	2,400	2,400	3,228	3,228	3,228	3,226	0
6425	16511506	SOTO ARRASCO ABELARDO	6,756	0	0	0	6,756	0	0	0	0	0	0	0	2,400	2,400	1,956
6426	16513626	SOTO CASTILLO SEGUNDO ALFREDO	30,743	22,333	8,410	0	0	1,200	2,400	2,400	2,400	2,400	4,992	4,992	4,992	4,967	0
6427	JUDI2730	SOTO DE MERA MARIA PIEDRA	1,800	0	0	1,800	0	450	1,350	0	0	0	0	0	0	0	0
6428	16478584	SOTO ESTELA MARCO ANTONIO	19,707	11,618	8,088	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,707	0
6429	16499968	SOTO ESTELA WALTER	19,969	7,565	4,042	8,362	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,969	0
6430	16498875	SOTO HERRERA OSCAR E.	632	632	0	0	0	237	395	0	0	0	0	0	0	0	0
6431	44064665	SOTO SIPION VICTOR MANUEL	571	154	417	0	0	210	361	0	0	0	0	0	0	0	0
6432	41737601	SOTO VALERA ALFREDO SEGUNDO	521	55	465	0	0	195	326	0	0	0	0	0	0	0	0
6433	43535433	SOTO VALERA OSMAR DAVID	645	177	468	0	0	240	405	0	0	0	0	0	0	0	0
6434	42419179	SOTO VALERA PABLO ENRRIQUE	14,567	8,987	4,008	0	1,571	0	0	0	0	0	0	0	4,860	4,860	4,847
6435	16647680	SOUSA SALAS MARCO AURELIO	11,798	0	11,798	0	0	600	2,400	2,400	2,400	2,400	1,598	0	0	0	0
6436	16760978	SUAREZ CHERO NATIVIDAD YOVANI	645	0	0	645	0	240	405	0	0	0	0	0	0	0	0
6437	16748044	SUAREZ CORDOVA JORGE ALFREDO	6,436	0	0	0	6,436	0	0	0	0	0	0	0	2,400	2,400	1,636
6438	16441213	SUAREZ COTRINA ASUNCION	404	0	404	0	0	404	0	0	0	0	0	0	0	0	0
6439	16709942	SUAREZ DAVILA MANUEL JESUS	9,063	0	0	0	9,063	0	0	0	0	0	0	0	3,024	3,024	3,015
6440	16643847	SUAREZ DAVILA NATIVIDAD	770	0	0	770	0	750	20	0	0	0	0	0	0	0	0
6441	17620509	SUAREZ DAVILA ROBERTO	10,979	680	0	1,200	9,099	0	0	0	0	0	0	0	3,660	3,660	3,659
6442	16513607	SUAREZ DE FERNANDEZ CONSUELO	1,325	0	0	1,325	0	600	725	0	0	0	0	0	0	0	0
6443	16501858	SUAREZ DE PRADO NELIDA	10,880	0	0	10,880	0	1,200	2,400	2,400	2,400	2,400	80	0	0	0	0
6444	16792610	SUAREZ DIAZ ESTEBAN ISRAEL	2,428	0	82	2,346	0	150	600	600	600	478	0	0	0	0	0
6445	16711518	SUAREZ DIAZ, ABEL	1,871	0	0	1,871	0	285	1,140	446	0	0	0	0	0	0	0
6446	45427781	SUAREZ DIAZ, MARIA ISABEL	1,871	0	0	1,871	0	285	1,140	446	0	0	0	0	0	0	0
6447	16466549	SUAREZ QUESQUEN AUGUSTO	75,571	13,258	62,313	0	0	1,467	2,400	2,400	2,400	2,400	16,128	16,128	16,128	16,120	0
6448	16582776	SUAREZ ROMERO CELINA	6,327	0	0	6,327	0	1,140	2,280	2,280	627	0	0	0	0	0	0
6449	JUDI2100	SUAREZ SANCHEZ NELIDA	409	0	0	409	0	153	256	0	0	0	0	0	0	0	0
6450	16510774	SUAREZ SOTO ANDRES	12,397	0	0	12,397	0	2,826	9,571	0	0	0	0	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6451	17595795	SUAREZ SOTO BERNARDO	8,049	0	0	0	8,049	0	0	0	0	0	0	0	2,688	2,688	2,673
6452	41427847	SUAREZ TORRES ALBERT ENDHIR	10,789	2,630	0	0	8,159	0	0	0	0	0	0	0	3,600	3,600	3,589
6453	16432012	SUAREZ VIDARTE WILMER	1,568	0	1,568	0	0	1,200	368	0	0	0	0	0	0	0	0
6454	16511094	SUCCE SANTA CRUZ SIXTO	110,011	53,711	56,300	0	0	1,281	2,400	2,400	2,400	2,400	24,792	24,792	24,792	24,754	0
6455	16458919	SUCLUPE DE PERALTA MARIELLA	725	0	0	725	0	270	455	0	0	0	0	0	0	0	0
6456	16478553	SUGARAY GUEVARA LUIS	25,656	0	25,656	0	0	1,200	2,400	2,400	2,400	2,400	3,720	3,720	3,720	3,696	0
6457	45522467	SUGARAY MARTINEZ ELVAISABEL	7,720	0	0	7,720	0	600	2,400	2,400	2,320	0	0	0	0	0	0
6458	17636303	SULLON RUIZ CARLOS ALBERTO	5,024	0	0	0	5,024	0	0	0	0	0	0	0	2,400	2,400	224
6459	16710600	SULLON RUIZ JOSE LEONCIO	10,126	0	0	0	10,126	0	0	0	0	0	0	0	3,384	3,384	3,358
6460	16508579	SUXE DE PURIZACA BRENILDA	5,028	0	0	5,028	0	300	1,200	1,200	1,200	1,128	0	0	0	0	0
6461	41853087	SUXE SUXE NESTOR	1,727	731	431	564	0	408	1,319	0	0	0	0	0	0	0	0
6462	16797903	SUYON ALVARADO JHON DENNIS	8,968	0	0	0	8,968	0	0	0	0	0	0	0	3,000	3,000	2,968
6463	43976335	SUYON ALVARADO RODOLFO MANUEL	1,066	0	0	0	1,066	0	0	0	0	0	0	0	1,066	0	0
6464	16778946	SUYON AYASTA SEBASTIAN SANTOS	5,572	600	4,972	0	0	600	2,400	2,400	172	0	0	0	0	0	0
6465	16500205	SUYON BALLONA JULIO	42,272	5,651	36,621	0	0	1,248	2,400	2,400	2,400	2,400	7,860	7,860	7,860	7,844	0
6466	16680405	SUYON BALLONA NILO	31,539	12,494	2,467	0	16,578	0	0	0	0	0	0	0	10,524	10,524	10,491
6467	16434598	SUYON BAYONA VICTOR	56,020	0	56,020	0	0	1,200	2,400	2,400	2,400	2,400	11,316	11,316	11,316	11,272	0
6468	16442358	SUYON CALDERON ENRIQUE	1,869	0	1,869	0	0	1,200	669	0	0	0	0	0	0	0	0
6469	16445522	SUYON CALDERON FRANCISCO	20,717	0	20,717	0	0	1,200	2,400	2,400	2,400	2,400	2,484	2,484	2,484	2,465	0
6470	16510703	SUYON CHIROQUE ESTEBAN	27,699	0	27,699	0	0	1,200	2,400	2,400	2,400	2,400	4,236	4,236	4,236	4,191	0
6471	16444549	SUYON ELIAS ANDRES	44,727	0	44,727	0	0	1,200	2,400	2,400	2,400	2,400	8,484	8,484	8,484	8,475	0
6472	08680439	SUYON ELIAS INOCENTE	5,265	0	0	5,265	0	3,000	2,265	0	0	0	0	0	0	0	0
6473	16499648	SUYON ELIAS MANUEL SANTOS	19,721	0	0	19,721	0	2,864	11,472	5,385	0	0	0	0	0	0	0
6474	16491640	SUYON INGA ENRIQUE	48,046	0	0	48,046	0	2,589	10,371	10,371	10,371	10,371	3,973	0	0	0	0
6475	16711080	SUYON INGA JHONNY	13,642	3,476	0	0	10,166	0	0	0	0	0	0	0	4,548	4,548	4,546
6476	17526560	SUYON PINGLO RICARDO	33,319	11,329	10,142	11,849	0	600	2,400	2,400	2,400	2,400	5,784	5,784	5,784	5,767	0
6477	16783565	SUYON SATORNICIO JOSE DEMESIO	13,679	2,803	0	0	10,877	0	0	0	0	0	0	0	4,560	4,560	4,559
6478	40173678	SUYON SATORNICIO JUAN RICARDO	1,098	0	1,098	0	0	1,098	0	0	0	0	0	0	0	0	0
6479	41628346	SUYON SATURNICIO, SONIA	2,001	0	0	2,001	0	600	1,200	201	0	0	0	0	0	0	0
6480	16787870	SUYON SIESQUEN LUIS ARMANDO	1,410	717	693	0	0	525	885	0	0	0	0	0	0	0	0
6481	16657873	SUYON SUYON SEGUNDO ENRIQUE	10,083	0	0	0	10,083	0	0	0	0	0	0	0	3,372	3,372	3,339
6482	45353024	SUYON VILLEGAS LUIS ALBERTO	1,425	0	0	0	1,425	0	0	0	0	0	0	0	1,425	0	0
6483	16640416	SUYON YNGA MANUEL ROSENDO	10,261	395	0	0	9,866	0	0	0	0	0	0	0	3,432	3,432	3,397
6484	16499777	TABOADA ROJAS LEONCIO	22,520	0	22,520	0	0	1,200	2,400	2,400	2,400	2,400	2,940	2,940	2,940	2,900	0
6485	16640487	TAFUR CARRASCO SEGUNDO MANUEL	5,422	0	5,422	0	0	1,200	2,400	1,822	0	0	0	0	0	0	0
6486	16407431	TAFUR CASTRO ARTURO	1,780	0	0	1,780	0	600	1,180	0	0	0	0	0	0	0	0
6487	16458480	TAFUR CASTRO TELMO RICARDO	38,788	4,593	34,195	0	0	1,242	2,400	2,400	2,400	2,400	6,996	6,996	6,996	6,958	0
6488	41101609	TAFUR FACHO JAMLEC	2,394	151	2,243	0	0	600	1,794	0	0	0	0	0	0	0	0
6489	16410116	TAFUR GARCIA EMITERIO	29,617	0	0	29,617	0	3,000	12,532	12,532	1,554	0	0	0	0	0	0
6490	16450383	TAFUR GARCIA JOSE ALCIBIADES	29,647	12,954	16,693	0	0	1,200	2,400	2,400	2,400	2,400	4,716	4,716	4,716	4,699	0
6491	16675491	TAFUR MARTINO OSCAR ALBERTO	7,924	0	0	0	7,924	0	0	0	0	0	0	0	2,652	2,652	2,620
6492	16710512	TAFUR ROSAS CESAR	482	10	472	0	0	180	302	0	0	0	0	0	0	0	0
6493	16472239	TAFUR ROSAS JUAN JOSE	11,169	1,699	0	0	9,470	0	0	0	0	0	0	0	3,732	3,732	3,705
6494	15435120	TAFUR ROSAS MARCOS	562	256	307	0	0	210	352	0	0	0	0	0	0	0	0
6495	16786262	TAFUR SANCHEZ, CARLOS ALBERTO	2,540	0	0	2,540	0	150	600	600	600	590	0	0	0	0	0
6496	26718026	TAFUR SANCHEZ, LUIS HENRY	2,540	0	0	2,540	0	150	600	600	600	590	0	0	0	0	0
6497	40113002	TAFUR SANCHEZ, YESSICA MASSIEL	2,540	0	0	2,540	0	150	600	600	600	590	0	0	0	0	0
6498	16491775	TAFUR ZARPAN SEGUNDO MANUEL	86,894	35,262	51,631	0	0	1,200	2,400	2,400	2,400	2,400	19,032	19,032	19,032	18,998	0
6499	16618903	TAICA CASTILLO JUAN	8,818	0	0	8,818	0	2,577	6,241	0	0	0	0	0	0	0	0
6500	42514483	TAICA DAVILA CESAR	1,246	642	605	0	0	225	900	121	0	0	0	0	0	0	0

LABORALES

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nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6501	44310882	TAKAYAMA ESCURRA MILAGROS ELIZABETH	2,421	0	0	0	2,421	0	0	0	0	0	0	0	2,400	21	0
6502	16402803	TANFUÑAY FLORES JUAN	24,281	0	24,281	0	0	1,200	2,400	2,400	2,400	2,400	3,372	3,372	3,372	3,365	0
6503	16450948	TANTACHUCO CASTILLO FELIPE	37,982	0	37,982	0	0	1,200	2,400	2,400	2,400	2,400	6,804	6,804	6,804	6,770	0
6504	16407505	TANTACHUCO CASTILLO JUAN	9,113	0	9,113	0	0	1,200	2,400	2,400	2,400	713	0	0	0	0	0
6505	16437954	TANTACHUCO CASTILLO MAXIMO	40,277	6,725	33,552	0	0	1,200	2,400	2,400	2,400	2,400	7,380	7,380	7,380	7,337	0
6506	16640190	TANTACHUCO DE FLORES MARINA	113,017	60,515	48,201	4,301	0	2,073	2,400	2,400	2,400	2,400	25,344	25,344	25,344	25,312	0
6507	41154867	TANTACHUCO DELGADO FRANCO EDINSON	4,216	382	187	3,648	0	0	0	0	0	0	600	600	1,512	1,504	0
6508	40129604	TANTACHUCO DELGADO, LILIANA ESTHER	6,377	0	0	6,377	0	300	1,200	1,200	1,200	1,200	1,200	77	0	0	0
6509	42446934	TANTACHUCO DELGADO, ORLANDO CESAR	6,377	0	0	6,377	0	300	1,200	1,200	1,200	1,200	1,200	77	0	0	0
6510	16776386	TANTACHUCO ELIAS RAUL ORLANDO	6,571	4,015	2,557	0	0	600	2,400	2,400	1,171	0	0	0	0	0	0
6511	16652184	TANTACHUCO INGA JESUS	13,358	4,943	0	0	8,415	0	0	0	0	0	0	0	4,464	4,464	4,430
6512	41743108	TANTACHUCO IPANAQUE CESAR ENRIQUE	1,130	0	1,130	0	0	0	0	0	0	0	600	530	0	0	0
6513	16479507	TANTACHUCO SOLANO ANSELMO	24,516	6,897	17,619	0	0	1,200	2,400	2,400	2,400	2,400	3,432	3,432	3,432	3,420	0
6514	16467951	TANTACHUCO SOLANO JOSE DOLORES	83,299	38,320	44,941	38	0	1,200	2,400	2,400	2,400	2,400	18,132	18,132	18,132	18,103	0
6515	16643098	TANTACHUCO SOLANO PEDRO	79,201	18,429	60,773	0	0	1,398	2,400	2,400	2,400	2,400	17,052	17,052	17,052	17,047	0
6516	16796643	TANTACHUCO VDA DE PACHERREZ ROSA ELVIRA	1,156	227	0	928	0	600	556	0	0	0	0	0	0	0	0
6517	16623101	TANTACHUCO YPANAQUE SIMON	9,764	3,999	0	0	5,765	0	0	0	0	0	0	0	3,264	3,264	3,236
6518	16491748	TANTALEAN ALVAREZ SEGUNDO FR	42,089	19,797	22,292	0	0	1,200	2,400	2,400	2,400	2,400	7,824	7,824	7,824	7,817	0
6519	16476815	TANTALEAN BUSTAMANTE NICOLAS	8,882	0	0	0	8,882	0	0	0	0	0	0	0	2,964	2,964	2,954
6520	07523675	TANTALEAN DIAZ MILAGROS	2,008	121	1,887	0	0	600	1,408	0	0	0	0	0	0	0	0
6521	16698313	TANTALEAN URIARTE CARLOS ALBERTO	7,765	0	0	0	7,765	0	0	0	0	0	0	0	2,592	2,592	2,581
6522	16648990	TANTALEAN URIARTE, ROSARIO	13,394	0	0	13,394	0	300	1,200	1,200	1,200	1,200	2,076	2,076	2,076	2,066	0
6523	16449159	TAPIA ANGASPILCO NOE	33,658	15,567	18,091	0	0	1,200	2,400	2,400	2,400	2,400	5,724	5,724	5,724	5,686	0
6524	16478420	TAPIA BARAHONA CESAR	33,910	0	33,910	0	0	1,395	2,400	2,400	2,400	2,400	5,736	5,736	5,736	5,707	0
6525	16755766	TAPIA BRIONES JORGE ALEJANDRO	9,876	0	0	0	9,876	0	0	0	0	0	0	0	3,300	3,300	3,276
6526	16482416	TAPIA BURGA SEGUNDO NOE	21,251	18,238	3,013	0	0	1,200	2,400	2,400	2,400	2,400	2,616	2,616	2,616	2,603	0
6527	16441090	TAPIA CAMPOS JOSE ROSARIO	69,798	0	0	69,798	0	3,000	17,729	17,729	17,729	13,610	0	0	0	0	0
6528	16640167	TAPIA CIEZA ANIBAL	15,922	0	15,922	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	322	0	0
6529	16796154	TAPIA COTRINA LILIANA	3,886	0	0	0	3,886	0	0	0	0	0	0	0	2,400	1,486	0
6530	42592738	TAPIA CRUZADO EVER	296	122	0	174	0	111	185	0	0	0	0	0	0	0	0
6531	16718667	TAPIA DIAZ IVAN	15,634	5,181	0	0	10,453	0	0	0	0	0	0	0	5,220	5,220	5,194
6532	16640169	TAPIA DIAZ SANTOS	33,194	11,442	21,752	0	0	1,200	2,400	2,400	2,400	2,400	5,604	5,604	5,604	5,582	0
6533	16425007	TAPIA FERNANDEZ RAUL	40,131	10,871	26,335	2,925	0	1,200	2,400	2,400	2,400	2,400	7,344	7,344	7,344	7,299	0
6534	43915323	TAPIA FLORES LUIS ALBERTO	377	34	343	0	0	141	236	0	0	0	0	0	0	0	0
6535	41216250	TAPIA FRIAS JAIME	7,403	5,414	1,989	0	0	600	2,400	2,400	2,003	0	0	0	0	0	0
6536	16463592	TAPIA GALLARDO GERMAN	64,327	0	0	64,327	0	2,835	10,730	10,730	10,730	10,730	10,730	7,844	0	0	0
6537	16438388	TAPIA GALLARDO VICTOR	35,717	13,037	22,680	0	0	1,200	2,400	2,400	2,400	2,400	6,240	6,240	6,240	6,197	0
6538	16792704	TAPIA GARCIA ELISEO	9,597	0	0	0	9,597	0	0	0	0	0	0	0	3,204	3,204	3,189
6539	16663710	TAPIA GARCIA ZULEMA	3,201	0	0	0	3,201	0	0	0	0	0	0	0	2,400	801	0
6540	16505563	TAPIA GUERRERO JULIA	19,051	0	0	19,051	0	201	804	804	804	804	3,912	3,912	3,912	3,898	0
6541	16508560	TAPIA LOPEZ SEGUNDO	71,454	25,853	45,601	0	0	3,000	2,400	2,400	2,400	2,400	14,724	14,724	14,724	14,682	0
6542	16460770	TAPIA MEDINA GLICERIO	17,048	0	0	17,048	0	3,000	11,302	2,747	0	0	0	0	0	0	0
6543	16460309	TAPIA OLIVERA HUMBERTO	1,203	0	0	0	1,203	0	0	0	0	0	0	0	1,203	0	0
6544	16765692	TAPIA OLIVERA OSCAR	1,405	588	818	0	0	525	880	0	0	0	0	0	0	0	0
6545	80641064	TAPIA PUICON SANTOS OMAR	4,030	0	2,486	0	1,544	0	0	0	0	0	0	0	2,400	1,630	0
6546	16499898	TAPIA RAMOS JORGE LUIS	11,857	986	0	0	10,871	0	0	0	0	0	0	0	3,960	3,960	3,937
6547	41117911	TAPIA RETETE YSMAEL	8,831	0	0	0	8,831	0	0	0	0	0	0	0	2,952	2,952	2,927
6548	16482419	TAPIA SANCHEZ CELSO	54,840	0	22,841	1,560	30,439	0	0	0	0	0	0	0	18,288	18,288	18,264
6549	16417122	TAPIA SANCHEZ VICTOR	62,352	0	0	62,352	0	3,000	17,612	17,612	17,612	6,515	0	0	0	0	0
6550	16434539	TAPIA SILVA ARMANDO	22,676	0	22,676	0	0	1,200	2,400	2,400	2,400	2,400	2,976	2,976	2,976	2,948	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6551	16718065	TAPIA VASQUEZ ANAXIMANDRO	4	0	4	0	0	0	0	0	0	0	4	0	0	0	0
6552	43748432	TAPIA VASQUEZ ESEDINA	5,641	10	0	5,631	0	150	600	600	600	600	780	780	780	751	0
6553	27372908	Tapia Vásquez Lidia	27,119	0	0	27,119	0	1,200	2,400	2,400	2,400	2,400	4,080	4,080	4,080	4,079	0
6554	16452175	TAPIA VASQUEZ, ALDONIA	5,631	0	0	5,631	0	150	600	600	600	600	780	780	780	741	0
6555	45610044	TAPIA VASQUEZ, CLARA ESTHER	5,631	0	0	5,631	0	150	600	600	600	600	780	780	780	741	0
6556	16797286	TAPIA YOVERA CESAR ROBERTO	10,239	0	0	0	10,239	0	0	0	0	0	0	0	3,420	3,420	3,399
6557	16678497	TARRILLO ARRASCO DANTE	1,153	0	0	0	1,153	0	0	0	0	0	0	0	1,153	0	0
6558	16406737	TARRILLO CAMPOS DE MOSTENES	44,247	0	2,590	0	41,657	0	0	0	0	0	0	0	14,760	14,760	14,727
6559	16460037	TARRILLO CERCADO DAMIAN	34,612	13,984	20,628	0	0	1,200	2,400	2,400	2,400	2,400	5,964	5,964	5,964	5,920	0
6560	16491782	TARRILLO CERCADO DOMINGO	35,749	9,807	25,942	0	0	1,200	2,400	2,400	2,400	2,400	6,240	6,240	6,240	6,229	0
6561	16465900	TARRILLO DE MERCEDES JOBITA	1,394	0	0	1,394	0	600	794	0	0	0	0	0	0	0	0
6562	16449200	TARRILLO DIAZ GRABIEL	32,942	3,320	29,622	0	0	1,200	2,400	2,400	2,400	2,400	5,544	5,544	5,544	5,510	0
6563	16503962	TARRILLO DIAZ, ELVIRA YOLANDA	1,951	0	0	1,951	0	337	1,200	415	0	0	0	0	0	0	0
6564	16778504	TARRILLO LINARES LUIS	1,342	0	0	0	1,342	0	0	0	0	0	0	0	1,342	0	0
6565	46406761	TARRILLO MENDOZA KAREN ESTHER	904	0	0	0	904	0	0	0	0	0	0	0	904	0	0
6566	16405135	TARRILLO MUNOZ SEBASTIAN	12,695	0	12,695	0	0	1,200	2,400	2,400	2,400	2,400	1,895	0	0	0	0
6567	41123697	TARRILLO SAMPERTEGUI WILMER	882	90	791	0	0	327	555	0	0	0	0	0	0	0	0
6568	16412177	TARRILLO TARRILLO RUDORICO	106,769	38,492	28,649	0	39,627	0	0	0	0	0	0	0	35,592	35,592	35,585
6569	16698115	TARRILLO TORRES WILBERTO	9,043	0	0	0	9,043	0	0	0	0	0	0	0	3,024	3,024	2,995
6570	40540499	TARRILLO VASQUEZ HENRY RAMIRO	6,628	4,577	2,051	0	0	600	2,400	2,400	1,228	0	0	0	0	0	0
6571	16787223	TARRILLO VASQUEZ ROBERTO HECTOR	21,703	1,574	275	3,467	16,387	0	0	0	0	0	0	0	7,236	7,236	7,231
6572	16802618	TARRILLO VASQUEZ YANIRA	4,605	0	0	4,605	0	750	1,500	1,500	855	0	0	0	0	0	0
6573	16450855	TARRILLO VDA DE OLANO MARINA	2,196	0	0	2,196	0	1,140	1,056	0	0	0	0	0	0	0	0
6574	16419433	TAVARA GOMEZ NELSON	24,771	19,810	4,961	0	0	1,200	2,400	2,400	2,400	2,400	3,504	3,504	3,504	3,459	0
6575	16651283	TAVARA HEREDIA, NOLBERTO	789	0	0	789	0	294	495	0	0	0	0	0	0	0	0
6576	41932095	TAVARA PALACIOS LUIS NEPTALI	4,041	0	0	0	4,041	0	0	0	0	0	0	0	2,400	1,641	0
6577	16503276	TEJADA MIO COSME	33,832	0	33,832	0	0	1,200	2,400	2,400	2,400	2,400	5,760	5,760	5,760	5,752	0
6578	16405158	TEJADA ODAR FELIPE	12,017	3,316	0	0	8,702	0	0	0	0	0	0	0	4,008	4,008	4,001
6579	16465996	TEJADA ODAR RAUL	51,497	0	51,497	0	0	1,200	2,400	2,400	2,400	2,400	10,176	10,176	10,176	10,169	0
6580	16485032	TEJADA ODAR ROGELIO	8,412	0	0	0	8,412	0	0	0	0	0	0	0	2,808	2,808	2,796
6581	16796547	TEJADA SERNAQUE EFRAIN	7,376	1,367	0	0	6,009	0	0	0	0	0	0	0	2,460	2,460	2,456
6582	16792823	TEJADA SERNAQUE EVIN ALBERTO	10,859	0	0	0	10,859	0	0	0	0	0	0	0	3,624	3,624	3,611
6583	16708625	TEJADA VASQUEZ JOSE JULIO	6,640	0	0	0	6,640	0	0	0	0	0	0	0	2,400	2,400	1,840
6584	16729435	TEJADA VASQUEZ JUAN MANUEL	9,686	0	0	0	9,686	0	0	0	0	0	0	0	3,240	3,240	3,206
6585	16437955	TELLO ARCILA ALBERTO	15,479	11,837	3,642	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,279	0	0	0
6586	16497567	TELLO GAMARRA ALFONSO BARTOLOME	67,068	0	0	67,068	0	4,000	18,000	18,000	18,000	9,068	0	0	0	0	0
6587	41157647	TELLO ITURRIA CARLOS ALONSO	7,690	0	0	0	7,690	0	0	0	0	0	0	0	2,568	2,568	2,554
6588	16574307	TELLO ITURRIA WALTER ANGELO	12,454	0	0	0	12,454	0	0	0	0	0	0	0	4,152	4,152	4,150
6589	16463461	TELLO LLAQUE DOMINGO	4,265	0	4,265	0	0	1,200	2,400	665	0	0	0	0	0	0	0
6590	16698708	TELLO SALAZAR ANDREA PATRICIA	4,316	0	0	0	4,316	0	0	0	0	0	0	0	2,400	1,916	0
6591	16499869	TELLO SIESQUEN, DOLORES AURORA	31,215	0	0	31,215	0	1,200	2,400	2,400	2,400	2,400	5,112	5,112	5,112	5,079	0
6592	16416120	TELLO SUAREZ, CARLOS ANTONIO	562	0	0	562	0	207	355	0	0	0	0	0	0	0	0
6593	16418856	TELLO SUAREZ, ELISA MARIZA	562	0	0	562	0	207	355	0	0	0	0	0	0	0	0
6594	16491844	TELLO SUAREZ, ENRIQUE ALBERTO	562	0	0	562	0	207	355	0	0	0	0	0	0	0	0
6595	16418858	TELLO SUAREZ, JOYA ISABEL	562	0	0	562	0	207	355	0	0	0	0	0	0	0	0
6596	16719917	TELLO SUAREZ, MIGUEL ANGEL	562	0	0	562	0	207	355	0	0	0	0	0	0	0	0
6597	16418882	TELLO SUAREZ, NELLY FLOR	562	0	0	562	0	207	355	0	0	0	0	0	0	0	0
6598	16448210	TELLO SUAREZ, YOLANDA	562	0	0	562	0	207	355	0	0	0	0	0	0	0	0
6599	80345111	TEMOCHE LLONTOP MIGUEL ANGEL	824	413	412	0	0	306	518	0	0	0	0	0	0	0	0
6600	16442219	TENORIO GUERRERO SEGUNDO MAN	33,444	11,962	21,221	261	0	1,200	2,400	2,400	2,400	2,400	5,664	5,664	5,664	5,652	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6601	16467889	TENORIO GUEVARA SANTIAGO	101,567	48,937	52,560	70	0	1,338	2,400	2,400	2,400	2,400	22,668	22,668	22,668	22,625	0
6602	16435319	TENORIO NEYRA SEGUNDO ROLANDO	4,455	2,533	1,880	42	0	600	2,400	1,455	0	0	0	0	0	0	0
6603	47056893	TENORIO NUÑEZ ALEXANDER	677	0	0	0	677	0	0	0	0	0	0	0	677	0	0
6604	43991840	TENORIO NUÑEZ GERARDO	1,389	0	0	0	1,389	0	0	0	0	0	0	0	1,389	0	0
6605	16491729	TENORIO RUIZ MARIA CRISTINA	14,309	0	0	14,309	0	1,200	2,400	2,400	2,400	2,400	2,400	1,109	0	0	0
6606	16435280	TENORIO SANTA CRUZ SANTOS	17,004	0	0	17,004	0	3,000	12,582	1,422	0	0	0	0	0	0	0
6607	16659167	TENORIO TELLO CARMELA	4,527	0	0	4,527	0	600	2,400	1,527	0	0	0	0	0	0	0
6608	16708113	TENORIO TELLO SEGUNDO PEDRO	6,609	0	0	6,609	0	800	5,809	0	0	0	0	0	0	0	0
6609	16510851	TEQUEN CHAVEZ ANGEL	58,182	21,809	36,374	0	0	1,200	2,400	2,400	2,400	2,400	11,856	11,856	11,856	11,814	0
6610	16441842	TEQUEN GONZALES AGEDA ESTHER	93,607	45,751	47,834	22	0	1,200	2,400	2,400	2,400	2,400	20,712	20,712	20,712	20,671	0
6611	16510976	TEQUEN PURIZACA FRANCO VALDEMAR	27,538	9,197	18,342	0	0	1,200	2,400	2,400	2,400	2,400	4,188	4,188	4,188	4,174	0
6612	16512247	TERAN PAUCAR ALBERTO ISRAEL	10,525	1,459	0	0	9,066	0	0	0	0	0	0	0	3,516	3,516	3,493
6613	16653177	TERRONES DE FERNANDEZ, MARIA SALOME	15,939	0	0	15,939	0	798	2,400	2,400	2,400	2,400	2,400	2,400	741	0	0
6614	40256810	TERRONES DIAZ MARIA ALEJANDRINA	1,242	0	0	0	1,242	0	0	0	0	0	0	0	1,242	0	0
6615	41014694	TERRONES DIAZ GLORIA ISABEL	4,335	0	0	0	4,335	0	0	0	0	0	0	0	2,400	1,935	0
6616	42201901	TERRONES DIAZ SEGUNDO BENICIO	6,130	0	0	0	6,130	0	0	0	0	0	0	0	2,400	2,400	1,330
6617	16506630	TERRONES FLORES ARNULFO	36,249	716	35,533	0	0	1,464	2,400	2,400	2,400	2,400	6,300	6,300	6,300	6,285	0
6618	16621376	TERRONES GOMEZ JUAN CARLOS	841	317	525	0	0	315	526	0	0	0	0	0	0	0	0
6619	42629040	TERRONES HUAMAN HEYNER YOEL	3,490	1,010	1,847	634	0	0	0	0	0	0	600	600	1,152	1,138	0
6620	16792634	TERRONES HUAMAN MARIA DEL PILAR	622	20	401	201	0	231	391	0	0	0	0	0	0	0	0
6621	41460549	TERRONES HUAMAN WALTER	6,604	0	0	0	6,604	0	0	0	0	0	0	0	2,400	2,400	1,804
6622	40196500	TERRONES MARTINEZ JOEL HERMOGENES	3,796	2,517	1,280	0	0	594	2,376	826	0	0	0	0	0	0	0
6623	16512263	TERRONES OLIVOS BENICIO	25,566	0	21,300	1,716	2,549	0	0	0	0	0	0	0	8,532	8,532	8,502
6624	16681694	TERRONES OLIVOS DEMETRIO	7,409	0	0	7,409	0	3,000	4,409	0	0	0	0	0	0	0	0
6625	16478513	TESEN AQUINO LUIS ALFREDO	74,482	13,286	61,196	0	0	2,100	2,400	2,400	2,400	2,400	15,696	15,696	15,696	15,694	0
6626	16681676	TICLIA AGUILAR FELIX	350	193	157	0	0	129	221	0	0	0	0	0	0	0	0
6627	16674807	TICLIA FLORES PEDRO	1,522	0	0	0	1,522	0	0	0	0	0	0	0	1,522	0	0
6628	16438279	TIMANA ADANAQUE MARTIN	78,046	41,841	36,205	0	0	1,200	2,400	2,400	2,400	2,400	16,812	16,812	16,812	16,810	0
6629	16560607	TIMANA ADANAQUE TORIBIO	71,456	37,562	33,895	0	0	1,566	2,400	2,400	2,400	2,400	15,084	15,084	15,084	15,038	0
6630	16790520	TIMANA DELGADO JUAN DANIEL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6631	43812956	TIMANA MENA JOSE LUIS	505	212	293	0	0	186	319	0	0	0	0	0	0	0	0
6632	42075813	TIMANA MENA MARLENEDEL PILAR	3,165	0	0	3,165	0	600	2,400	165	0	0	0	0	0	0	0
6633	16434504	TIMANA SANTOYO DE ESPINOZA, PAULA	6,943	0	0	6,943	0	600	1,200	1,200	1,200	1,200	1,200	343	0	0	0
6634	16577116	TIMANA SANTOYO DEMETRIO	8,587	0	0	0	8,587	0	0	0	0	0	0	0	2,868	2,868	2,851
6635	16411757	TIMANA SILVA LUCIO	94,207	41,138	20,174	2,418	30,476	0	0	0	0	0	0	0	31,404	31,404	31,399
6636	16717198	TIMANA SILVA MANUEL	8,726	0	0	0	8,726	0	0	0	0	0	0	0	2,916	2,916	2,894
6637	80257157	TIMANA VEGA TADEO	7,676	0	0	0	7,676	0	0	0	0	0	0	0	2,568	2,568	2,540
6638	16460116	TIMANA YOVERA ANGEL SEGUNDO	10,064	0	10,064	0	0	1,200	2,400	2,400	2,400	1,664	0	0	0	0	0
6639	16690890	TIMANA YOVERA GONZALO	10,326	0	0	0	10,326	0	0	0	0	0	0	0	3,444	3,444	3,438
6640	06443933	TIMANA YOVERA VICTOR SEGUNDO	8,765	0	0	0	8,765	0	0	0	0	0	0	0	2,928	2,928	2,909
6641	99002969	TINCEP HERRERA FELIPE	2,497	0	2,497	0	0	600	1,897	0	0	0	0	0	0	0	0
6642	16508688	TINCEP ROJAS ALEJANDRO	22,542	11,935	10,608	0	0	1,200	2,400	2,400	2,400	2,400	2,940	2,940	2,940	2,922	0
6643	16663489	TINEO PEREZ ANGEL MIGUEL	9,823	0	0	0	9,823	0	0	0	0	0	0	0	3,276	3,276	3,271
6644	16663234	TINEO SANCHEZ CARLOS ALBERTO	4,425	0	0	0	4,425	0	0	0	0	0	0	0	2,400	2,025	0
6645	16456800	TINGAL DIAZ FELIPE NERI	154,000	92,748	23,533	143	37,575	0	0	0	0	0	0	0	51,336	51,336	51,328
6646	16442197	TINGAL DIAZ JOSE SEGUNDO	74,822	0	0	74,822	0	3,000	11,886	11,886	11,886	11,886	11,886	11,886	506	0	0
6647	43063307	TIQUILLAHUANCA PARRA HECTOR	890	271	491	129	0	333	557	0	0	0	0	0	0	0	0
6648	16457427	TIRADO BRICEÑO SANTIAGO	5,309	0	2,335	2,974	0	0	0	0	0	0	600	600	2,064	2,045	0
6649	42814176	TIRADO CHUMACERO RONALD SMITH	3,856	0	0	3,856	0	0	0	0	0	0	600	600	1,332	1,324	0
6650	41766064	TIRADO CHUMACERO, KELLY YANINA	5,857	0	0	5,857	0	399	1,200	1,200	1,200	1,200	658	0	0	0	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6651	17543432	TIRADO HORNA JOSE LAUREANO	51,115	23,771	27,344	0	0	1,200	2,400	2,400	2,400	2,400	10,080	10,080	10,080	10,075	0
6652	16499725	TIRADO SALAS, MARIA ROSALIA	10,252	0	0	10,252	0	1,200	2,400	2,400	2,400	1,852	0	0	0	0	0
6653	80381432	TIRADO SOBERON JAVIER	909	0	0	0	909	0	0	0	0	0	0	0	909	0	0
6654	16419591	TIRADO SOPLAPUCO MARCO ANTONIO	8,332	0	0	0	8,332	0	0	0	0	0	0	0	2,784	2,784	2,764
6655	41830212	TIRADO TICLIA SEGUNDO DAVID	1,498	0	0	0	1,498	0	0	0	0	0	0	0	1,498	0	0
6656	16463519	TIRADO ZAMBRANO DAVID	39,772	5,244	34,528	0	0	1,200	2,400	2,400	2,400	2,400	7,248	7,248	7,248	7,228	0
6657	16451475	TOCAS ESPINOZA FRANCISCO	16,619	0	16,619	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,019	0	0
6658	47730829	TOCAS HUAMAN, FIORELLA MILAGROS	13,574	0	0	13,574	0	300	1,200	1,200	1,200	1,200	2,124	2,124	2,124	2,102	0
6659	16500404	TOCTO INGA ANASTACIO	8,279	5,799	2,481	0	0	600	2,400	2,400	2,400	479	0	0	0	0	0
6660	16474569	TOCTO INGA SANTOS	48,803	0	0	48,803	0	2,790	10,954	10,954	10,954	10,954	2,195	0	0	0	0
6661	44961879	TONGO JULON GLORIA	305	0	264	41	0	114	191	0	0	0	0	0	0	0	0
6662	16470544	TONGO SALCEDO JUAN CRISTOBAL	6,032	0	0	0	6,032	0	0	0	0	0	0	0	2,400	2,400	1,232
6663	41560122	TORNILLO VASQUEZ NESTOR	1,047	351	0	0	696	0	0	0	0	0	0	0	1,047	0	0
6664	16499827	TORO DIAZ ROSA MARIA	2,915	0	0	2,915	0	1,200	1,715	0	0	0	0	0	0	0	0
6665	16463412	TORO DIAZ SEGUNDO LUIS	23,167	2,679	0	20,487	0	600	2,400	2,400	2,400	2,400	3,252	3,252	3,252	3,211	0
6666	16500257	TORO FLORES JORGE LUIS	9,573	0	0	0	9,573	0	0	0	0	0	0	0	3,192	3,192	3,189
6667	16635575	TORO FLORES MARIA RITA	8,372	0	8,372	0	0	1,200	2,400	2,400	2,372	0	0	0	0	0	0
6668	09608735	TORO MONJA JHONNY EDGAR	1,619	731	887	0	0	600	1,019	0	0	0	0	0	0	0	0
6669	16488539	TORO ROMERO ANDRES JESUS	19,026	1,428	17,598	0	0	400	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,826	0
6670	16407576	TORRES ALTAMIRANO SEGUNDO R.	38,238	7,387	22,682	8,168	0	1,200	2,400	2,400	2,400	2,400	6,864	6,864	6,864	6,846	0
6671	41073749	TORRES ASTOCHADO LUZ ANGELICA	727	369	0	358	0	0	0	0	0	0	600	127	0	0	0
6672	16799695	TORRES ASTOCHADO SEGUNDO ANGEL	12,312	0	0	0	12,312	0	0	0	0	0	0	0	4,116	4,116	4,080
6673	16423184	TORRES AYALA VICTOR	5,989	5,989	0	0	0	1,200	2,400	2,389	0	0	0	0	0	0	0
6674	16657795	TORRES BALLONA ANGEL ROLANDO	14,443	3,532	0	0	10,910	0	0	0	0	0	0	0	4,824	4,824	4,795
6675	16757970	TORRES BAUTISTA VICTOR RAUL	26,564	0	1,720	5,130	19,713	0	0	0	0	0	0	0	8,856	8,856	8,852
6676	16458564	TORRES BRAVO SABINO FIDEL	27,715	0	27,715	0	0	1,200	2,400	2,400	2,400	2,400	4,236	4,236	4,236	4,207	0
6677	07722138	TORRES CADENILLAS DE MORE, MARIA VICTORIA	10,610	0	0	10,610	0	120	480	480	480	480	2,148	2,148	2,148	2,126	0
6678	16659177	TORRES CADENILLAS, JUANA	10,610	0	0	10,610	0	120	480	480	480	480	2,148	2,148	2,148	2,126	0
6679	30716037	TORRES CADENILLAS, MANUEL GENEBRANDO	10,609	0	0	10,609	0	120	480	480	480	480	2,148	2,148	2,148	2,125	0
6680	16643121	TORRES CADENILLAS, MARIA MARINA	10,866	0	0	10,866	0	120	480	480	480	480	2,208	2,208	2,208	2,202	0
6681	16458464	Torres Cadenillas, Segundo	10,610	0	0	10,610	0	120	480	480	480	480	2,148	2,148	2,148	2,126	0
6682	16425078	TORRES CASTILLO SEGUNDO ALFREDO	924	0	0	924	0	0	924	0	0	0	0	0	0	0	0
6683	16770671	TORRES CEVALLOS JUAN ROSARIO	8,196	0	0	0	8,196	0	0	0	0	0	0	0	2,736	2,736	2,724
6684	41236829	TORRES CHAVEZ JAVIER HORACIO	3,887	0	0	0	3,887	0	0	0	0	0	0	0	2,400	1,487	0
6685	80257070	TORRES CHUPION DE SANTAMARÍA MARÍA	21,619	0	0	21,619	0	1,200	2,400	2,400	2,400	2,400	2,712	2,712	2,712	2,683	0
6686	16474490	TORRES CUSTODIO PEDRO PABLO	21,018	4,750	16,268	0	0	1,200	2,400	2,400	2,400	2,400	2,556	2,556	2,556	2,550	0
6687	40412567	TORRES DAVILA JUAN	7,720	0	0	0	7,720	0	0	0	0	0	0	0	2,580	2,580	2,560
6688	16463406	TORRES DELGADO ELEAZAR	18,470	0	0	0	18,470	0	0	0	0	0	0	0	6,168	6,168	6,134
6689	16449070	TORRES DIAZ ARMANDO	30,056	7,247	22,810	0	0	1,200	2,400	2,400	2,400	2,400	4,824	4,824	4,824	4,784	0
6690	16420631	TORRES DIAZ BERNARDINO	23,390	5,254	18,136	0	0	1,200	2,400	2,400	2,400	2,400	3,156	3,156	3,156	3,122	0
6691	16640017	TORRES DIAZ MANUEL	97,001	48,415	48,586	0	0	1,431	2,400	2,400	2,400	2,400	21,504	21,504	21,504	21,458	0
6692	16435281	TORRES DIAZ MOISES	45,855	7,562	38,294	0	0	1,221	2,400	2,400	2,400	2,400	8,760	8,760	8,760	8,754	0
6693	16689370	TORRES DIAZ SEGUNDO VICENTE	18,014	2,763	1,420	13,831	0	600	1,200	1,200	1,200	1,200	3,156	3,156	3,156	3,146	0
6694	16438000	TORRES ESCURRA ANGELA MARIA	9,625	0	0	9,625	0	1,200	2,400	2,400	2,400	1,225	0	0	0	0	0
6695	16511534	TORRES ESPIL JOSE EDUARDO	59,465	20,783	38,683	0	0	1,200	2,400	2,400	2,400	2,400	12,168	12,168	12,168	12,161	0
6696	17544806	TORRES FERNANDEZ JOSE LEONCIO	8,421	0	0	0	8,421	0	0	0	0	0	0	0	2,808	2,808	2,805
6697	42015762	TORRES FLORES JUAN	656	0	0	656	0	0	0	0	0	0	600	56	0	0	0
6698	16460286	TORRES GARCIA EDUARDO	11,334	0	0	0	11,334	0	0	0	0	0	0	0	3,780	3,780	3,774
6699	41113006	TORRES GIL, CRISTIAN SALVADO	7,021	0	0	7,021	0	201	804	804	804	804	912	912	912	868	0
6700	44192994	TORRES GIL, JORGE LUIS	7,021	0	0	7,021	0	201	804	804	804	804	912	912	912	868	0

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS								
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6701	16647019	TORRES GONZALES VDA DE STUCHI, CLARA LUZ	1,680	0	0	1,680	0	504	1,176	0	0	0	0	0	0	0	0
6702	16445625	TORRES GONZALES, TRINIDAD ORFELINDA	1,366	0	0	1,366	0	510	856	0	0	0	0	0	0	0	0
6703	16692468	TORRES GUEVARA ANA MARIA	4,032	0	0	4,032	0	450	1,200	1,200	1,182	0	0	0	0	0	0
6704	16689614	TORRES GUEVARA ANTONIO	8,960	0	0	0	8,960	0	0	0	0	0	0	0	2,988	2,988	2,984
6705	40019701	TORRES GUEVARA YOVANY	5,277	0	0	5,277	0	600	2,400	2,277	0	0	0	0	0	0	0
6706	16408240	TORRES HERRERA ALFREDO	23,834	4,314	19,521	0	0	1,200	2,400	2,400	2,400	2,400	3,264	3,264	3,264	3,242	0
6707	16720922	TORRES HERRERA MIGUEL	9,892	0	0	0	9,892	0	0	0	0	0	0	0	3,300	3,300	3,292
6708	72753502	TORRES HERRERA, ADRIAN ALFREDO	6,343	0	0	6,343	0	0	0	0	0	0	1,200	1,200	1,980	1,963	0
6709	46069681	TORRES HERRERA, DAISY HERLENY	6,343	0	0	6,343	0	0	0	0	0	0	1,200	1,200	1,980	1,963	0
6710	43652752	TORRES HERRERA, DIEGO ENRIQUE	6,343	0	0	6,343	0	0	0	0	0	0	1,200	1,200	1,980	1,963	0
6711	16425059	TORRES IRIGOIN JOSE RUBEN	42,265	6,259	23,763	12,243	0	1,200	2,400	2,400	2,400	2,400	7,872	7,872	7,872	7,849	0
6712	16405375	TORRES IRIGOIN NORBIL	26,229	0	26,229	0	0	1,200	2,400	2,400	2,400	2,400	3,864	3,864	3,864	3,837	0
6713	16510800	TORRES LAÑOS SEGUNDO DANIEL	45,141	0	34,655	10,486	0	1,200	2,400	2,400	2,400	2,400	8,592	8,592	8,592	8,565	0
6714	16653586	TORRES LLUEN FERNANDO	73,169	0	0	73,169	0	3,000	12,524	12,524	12,524	12,524	12,524	7,550	0	0	0
6715	16474560	TORRES MALUQUIS ARNULFO	48,118	12,559	35,559	0	0	1,359	2,400	2,400	2,400	2,400	9,300	9,300	9,300	9,259	0
6716	27394117	TORRES MALUQUIZ ANTONIA	2,345	0	0	2,345	0	1,200	1,145	0	0	0	0	0	0	0	0
6717	16713279	TORRES MENA JOSE HERMINIO	1,973	0	0	0	1,973	0	0	0	0	0	0	0	1,973	0	0
6718	16735204	TORRES MENA, REYNA	8,622	0	0	8,622	0	0	0	0	0	0	1,200	1,200	3,120	3,102	0
6719	16501814	TORRES MONTEZA JORGE LUIS	368	270	98	0	0	135	233	0	0	0	0	0	0	0	0
6720	JUDI2723	TORRES OLIVOS VICENTA	338	0	0	338	0	126	212	0	0	0	0	0	0	0	0
6721	16508644	TORRES PACHECO JOSE ALFONSO	7,847	0	0	0	7,847	0	0	0	0	0	0	0	2,616	2,616	2,615
6722	16511537	TORRES PACHECO NICANOR	10,337	0	0	0	10,337	0	0	0	0	0	0	0	3,456	3,456	3,425
6723	16451897	TORRES PACHECO, LILA	2,952	0	0	2,952	0	1,200	1,752	0	0	0	0	0	0	0	0
6724	16706187	TORRES PACHERREZ HECTOR	9,430	0	0	0	9,430	0	0	0	0	0	0	0	3,144	3,144	3,142
6725	45121161	TORRES PAZ WILMER RICARDO	457	158	299	0	0	168	289	0	0	0	0	0	0	0	0
6726	16662089	TORRES RAMOS ANTONIO	20,382	0	0	20,382	0	3,000	10,975	6,407	0	0	0	0	0	0	0
6727	16500297	TORRES REVILLA MANUEL E.	63,364	30,974	32,389	0	0	1,200	2,400	2,400	2,400	2,400	13,152	13,152	13,152	13,108	0
6728	99002805	TORRES ROJAS ALFONSO	34,621	0	34,621	0	0	600	2,400	2,400	2,400	2,400	6,108	6,108	6,108	6,097	0
6729	80599450	TORRES RUGGEL JORGE LUIS	8,818	0	0	0	8,818	0	0	0	0	0	0	0	2,940	2,940	2,938
6730	17609857	TORRES RUIZ JOSE FRANCISCO	11,056	0	0	0	11,056	0	0	0	0	0	0	0	3,696	3,696	3,664
6731	16508592	TORRES SANCHEZ TRINIDAD	36,654	0	8,016	28,638	0	1,200	2,400	2,400	2,400	2,400	6,468	6,468	6,468	6,450	0
6732	41058765	TORRES SANDOVAL JOEL DUSTIN	1,557	0	0	0	1,557	0	0	0	0	0	0	0	1,557	0	0
6733	72917042	TORRES SANDOVAL, DANIEL EDUARDO	4,114	0	0	4,114	0	0	0	0	0	0	1,200	1,200	1,200	514	0
6734	72917041	TORRES SANDOVAL, LUIS ENRIQUE	4,114	0	0	4,114	0	0	0	0	0	0	1,200	1,200	1,200	514	0
6735	16756626	TORRES SANTA CRUZ NILSON TRINIDAD	5,213	0	0	0	5,213	0	0	0	0	0	0	0	2,400	2,400	413
6736	16663944	TORRES SANTACRUZ SANDYHAYDE	359	0	0	359	0	132	227	0	0	0	0	0	0	0	0
6737	16510909	TORRES SANTOYO ALEJANDRO	831	67	763	0	0	309	522	0	0	0	0	0	0	0	0
6738	16708458	TORRES SILVA CARLOS	923	0	467	456	0	342	581	0	0	0	0	0	0	0	0
6739	16675937	TORRES SILVA RUBEN	5,764	2,085	3,678	0	0	1,200	2,400	2,164	0	0	0	0	0	0	0
6740	16640404	TORRES SOPLAPUCO MANUEL	50,110	7,759	36,907	5,444	0	1,200	2,400	2,400	2,400	2,400	9,828	9,828	9,828	9,826	0
6741	16499970	TORRES SOPLOPUCO MARIA ESTELA	9,759	0	9,759	0	0	1,200	2,400	2,400	2,400	1,359	0	0	0	0	0
6742	16469956	TORRES SUCCE RUFINO	48,979	11,986	36,992	0	0	1,200	2,400	2,400	2,400	2,400	9,552	9,552	9,552	9,523	0
6743	16557385	TORRES UCEDA JESUS	10,477	3,593	0	0	6,884	0	0	0	0	0	0	0	3,504	3,504	3,469
6744	16466476	TORRES URQUIZA REYNAJESUS	483	0	0	483	0	180	303	0	0	0	0	0	0	0	0
6745	16460266	TORRES VALDEZ ANTONIO	400	0	400	0	0	400	0	0	0	0	0	0	0	0	0
6746	16469862	TORRES VALLEJOS SEGUNDO PEDRO	33,522	0	0	33,522	0	3,000	17,089	13,433	0	0	0	0	0	0	0
6747	16400358	TORRES VASQUES SANTOS EUFEMIO	23,889	0	23,889	0	0	1,200	2,400	2,400	2,400	2,400	3,276	3,276	3,276	3,261	0
6748	16686484	TORRES VASQUEZ GUILLERMO	23,131	0	23,131	0	0	1,221	2,400	2,400	2,400	2,400	3,084	3,084	3,084	3,058	0
6749	16510788	TORRES VASQUEZ, NELLY ESPERANZA	27,530	0	0	27,530	0	1,200	2,400	2,400	2,400	2,400	4,188	4,188	4,188	4,166	0
6750	16678328	TORRES VILLALOBOS EDGAR ROLANDO	2,853	0	0	0	2,853	0	0	0	0	0	0	0	2,400	453	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6751	16797168	TORRES VILLALOBOS JAVIER EDUARDO	12,873	0	0	0	12,873	0	0	0	0	0	0	0	4,296	4,296	4,281
6752	16719270	TORRES VILLALOBOS MANUEL ALEX	15,828	8,532	0	0	7,296	0	0	0	0	0	0	0	5,280	5,280	5,268
6753	16511452	TORRES VILLEGAS SANTOS ANGEL	43,811	15,057	28,754	0	0	1,200	2,400	2,400	2,400	2,400	8,256	8,256	8,256	8,243	0
6754	16437968	TORRES VITON JOSE ANGEL	31,758	10,190	21,568	0	0	1,200	2,400	2,400	2,400	2,400	5,244	5,244	5,244	5,226	0
6755	16762018	TORRES ZAPATA JENNER	11,458	0	0	0	11,458	0	0	0	0	0	0	0	3,828	3,828	3,802
6756	16746593	TORRES ZAPATA JUAN DE DIOS	10,597	0	0	0	10,597	0	0	0	0	0	0	0	3,540	3,540	3,517
6757	40541107	TORRES ZAPATA YOHANAMERCEDES	2,198	0	0	2,198	0	760	1,438	0	0	0	0	0	0	0	0
6758	16405035	TOVAR MORALES EUGENIO FELIPE	11,426	3,365	0	0	8,061	0	0	0	0	0	0	0	3,816	3,816	3,794
6759	40553156	TRIGOSO TEJADA EDUARDO	9,147	0	0	0	9,147	0	0	0	0	0	0	0	3,060	3,060	3,027
6760	16762179	TRUJILLANO CARRANZA CARLOS HUMBERTO	441	14	427	0	0	162	279	0	0	0	0	0	0	0	0
6761	16428460	TRUJILLANO CARRANZA MARINO	13,782	2,663	0	0	11,119	0	0	0	0	0	0	0	4,596	4,596	4,590
6762	16729898	TRUJILLANO CARRANZA PABLO CESAR	2,847	1,362	1,432	53	0	0	0	0	0	0	600	600	828	819	0
6763	16663851	TRUJILLANO CARRANZA ROSA AMELIA	14,239	0	0	14,239	0	600	2,400	2,400	2,400	2,400	2,400	1,639	0	0	0
6764	16663477	TRUJILLANO CARRANZA SEGUNDO	3,291	1,553	1,738	0	0	0	0	0	0	0	600	600	1,056	1,035	0
6765	16513686	TRUJILLANO DE YOVERA MARTHA	5,263	0	0	5,263	0	810	1,620	1,620	1,213	0	0	0	0	0	0
6766	16510819	TRUJILLANO ROMERO SEGUNDO	16,730	4,835	8,618	3,277	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,130	0	0
6767	16649230	TRUJILLO ASENCIOS AQUILINA	497	220	277	0	0	183	314	0	0	0	0	0	0	0	0
6768	18876804	TRUJILLO GARCIA HUMBERTO LEONCIO	2,193	0	0	0	2,193	0	0	0	0	0	0	0	2,193	0	0
6769	16465805	TULLUME BALLENA JOSE MARIA	32,474	7,814	21,930	2,730	0	1,200	2,400	2,400	2,400	2,400	5,424	5,424	5,424	5,402	0
6770	16779384	TULLUME HERRERA JORGE LUIS	14,204	4,863	9,341	0	0	0	0	0	0	0	1,452	1,452	5,652	5,648	0
6771	16692901	TULLUME ZAVALETA HERNAN WILFREDO	6,121	0	0	0	6,121	0	0	0	0	0	0	0	2,400	2,400	1,321
6772	027438000	TUME FLORES, CLEMENTINA	856	0	0	856	0	102	408	346	0	0	0	0	0	0	0
6773	16474478	UBILLUS CASTILLO, BERTHA	492	0	0	492	0	183	309	0	0	0	0	0	0	0	0
6774	16686605	UBILLUS CASTILLO, JOSE FRANCISCO	492	0	0	492	0	183	309	0	0	0	0	0	0	0	0
6775	16678664	UBILLUS CASTILLO, MARIA ROSA	492	0	0	492	0	183	309	0	0	0	0	0	0	0	0
6776	16499804	UBILLUS RODRIGUEZ LUIS ALBERTO	51,889	15,739	36,149	0	0	1,236	2,400	2,400	2,400	2,400	10,272	10,272	10,272	10,237	0
6777	16640110	UBILLUS SANTOYO, NILA MERCEDES	2,250	0	0	2,250	0	300	1,200	750	0	0	0	0	0	0	0
6778	16485200	UBILLUS VDA DE CASTILLO, ELOISA GENARA	2,242	0	0	2,242	0	450	348	348	348	348	348	52	0	0	0
6779	16659611	UBILLUS ZAPATA, CARMEN JULIETA	2,395	0	0	2,395	0	300	1,200	895	0	0	0	0	0	0	0
6780	80272843	UBILLUS ZAPATA, ELVA MARGOT	2,395	0	0	2,395	0	300	1,200	895	0	0	0	0	0	0	0
6781	06643419	UBILLUS ZAPATA, ESTUARD ROSALIA	2,395	0	0	2,395	0	300	1,200	895	0	0	0	0	0	0	0
6782	16710011	UCANCIAL QUIROZ JORGE LUIS	12,683	1,223	0	0	11,460	0	0	0	0	0	0	0	4,236	4,236	4,211
6783	80404474	UCANCIAL QUIROZ MERCEDES ROBERTO	75	0	75	0	0	0	75	0	0	0	0	0	0	0	0
6784	16450897	UCANCIAL VASQUEZ SEGUNDO	6,734	0	0	0	6,734	0	0	0	0	0	0	0	2,400	2,400	1,934
6785	16485132	UCANCIAL YANCUL MERCEDES	4,643	0	4,643	0	0	1,200	2,400	1,043	0	0	0	0	0	0	0
6786	16511464	UGAZ HERRERA SEGUNDO	43,710	22,018	21,693	0	0	600	2,400	2,400	2,400	2,400	8,388	8,388	8,388	8,346	0
6787	43419728	UGAZ MONTENEGRO, CESAR DAVID	1,362	0	0	1,362	0	0	0	0	0	0	1,200	162	0	0	0
6788	16768179	UGAZ MONTENEGRO, LADY MABEL	1,362	0	0	1,362	0	0	0	0	0	0	1,200	162	0	0	0
6789	16513689	UGAZ PALACIOS DAGOBERTO	27,772	8,887	18,885	0	0	1,200	2,400	2,400	2,400	2,400	4,248	4,248	4,248	4,228	0
6790	16640588	URBINA IMAN JOSEFINA ESTHER	32,356	10,894	21,462	0	0	3,004	2,400	2,400	2,400	2,400	4,944	4,944	4,944	4,920	0
6791	16706136	URCIA VEGA ROCIO DEL CARMEN	13,513	10,500	3,014	0	0	600	2,400	2,400	2,400	2,400	2,400	913	0	0	0
6792	16804882	URIARTE ALTAMIRANO JHONNY GILBERTO	1,190	0	1,190	0	0	444	746	0	0	0	0	0	0	0	0
6793	16643860	URIARTE ALTAMIRANO MELANIO	11,013	11,013	0	0	0	600	2,400	2,400	2,400	2,400	813	0	0	0	0
6794	16721717	URIARTE ALTAMIRANO SEGUNDO IDELSO	12,444	3,021	0	0	9,423	0	0	0	0	0	0	0	4,152	4,152	4,140
6795	16640067	URIARTE ANGASPILCO ORLANDO	21,726	0	0	21,726	0	3,000	11,864	6,862	0	0	0	0	0	0	0
6796	16636009	URIARTE CERDAN, MARLENI	20,779	0	0	20,779	0	1,200	2,400	2,400	2,400	2,400	2,496	2,496	2,496	2,491	0
6797	16485889	URIARTE DE TANTALEAN NARCIZA	18,545	0	0	18,545	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	545	0
6798	16508515	URIARTE DELGADO JESUS ALEJANDRO	37,048	0	37,048	0	0	1,200	2,400	2,400	2,400	2,400	6,564	6,564	6,564	6,556	0
6799	16486865	URIARTE DELGADO JOSE AUGUSTO	10,182	0	0	0	10,182	0	0	0	0	0	0	0	3,396	3,396	3,390
6800	16480534	URIARTE DELGADO JOSE MERCEDES	38,009	4,045	33,964	0	0	1,200	2,400	2,400	2,400	2,400	6,804	6,804	6,804	6,797	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6801	16508482	URIARTE DELGADO TOMAS	53,755	5,952	40,937	6,866	0	1,200	2,400	2,400	2,400	2,400	10,740	10,740	10,740	10,735	0
6802	16477340	URIARTE DELGADO, JUANA	1,129	0	0	1,129	0	423	706	0	0	0	0	0	0	0	0
6803	16421378	URIARTE GALLARDO IDELSO	30,602	0	30,602	0	0	1,200	2,400	2,400	2,400	2,400	4,956	4,956	4,956	4,934	0
6804	16501941	URIARTE GIL MIGUEL	17,804	0	11,328	6,476	0	600	2,400	2,400	2,400	2,400	2,400	2,400	2,400	404	0
6805	16463500	URIARTE GIL SEGUNDO ELIAS	7,211	0	0	0	7,211	0	0	0	0	0	0	0	2,411	2,400	2,400
6806	17611289	URIARTE JIRON JAIME ALFREDO	13,876	3,434	0	0	10,442	0	0	0	0	0	0	0	4,632	4,632	4,612
6807	16799479	URIARTE MARTINEZ MAURICIO ALFONSO	2,274	0	0	0	2,274	0	0	0	0	0	0	0	2,274	0	0
6808	17611614	URIARTE MARTINEZ ORLANDO	7,164	0	0	0	7,164	0	0	0	0	0	0	0	2,400	2,400	2,364
6809	16621383	URIARTE MARTINEZ RAFAEL	1,222	0	0	0	1,222	0	0	0	0	0	0	0	1,222	0	0
6810	16687341	URIARTE TIRADO ROBERTO	6,787	0	0	0	6,787	0	0	0	0	0	0	0	2,400	2,400	1,987
6811	16550866	URIARTE VASQUEZ SALOMON	26,476	11,950	14,526	0	0	1,200	2,400	2,400	2,400	2,400	3,924	3,924	3,924	3,904	0
6812	16494587	URIARTE YOVERA SILMER	12,417	0	0	0	12,417	0	0	0	0	0	0	0	4,140	4,140	4,137
6813	16451972	URRUTIA GOICOCHEA FAUSTINO	33,735	13,414	20,321	0	0	1,200	2,400	2,400	2,400	2,400	5,736	5,736	5,736	5,727	0
6814	17611993	URRUTIA MANOSALVA LUIS ENRIQUE	7,943	0	0	0	7,943	0	0	0	0	0	0	0	2,652	2,652	2,639
6815	41723534	URRUTIA MANOSALVA MIGUEL ANGEL	1,028	0	0	0	1,028	0	0	0	0	0	0	0	1,028	0	0
6816	16488436	URTEAGA DE CAMPOS, MANUELA ELVIRA	39,009	0	0	39,009	0	1,200	2,400	2,400	2,400	2,400	7,056	7,056	7,056	7,041	0
6817	16449135	URTEAGA DE.SAAVEDRA MERCEDES	17,711	0	0	17,711	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,111	0	0
6818	16764443	URTEAGA PEREZ RONALD EDUARDO	1,362	1,082	279	0	0	507	855	0	0	0	0	0	0	0	0
6819	16485182	URTEAGA RAMIREZ HENRY	42,982	0	0	42,982	0	3,000	11,385	11,385	11,385	5,829	0	0	0	0	0
6820	16702050	VALDERA GEMIN RAUL	10,485	0	0	0	10,485	0	0	0	0	0	0	0	3,504	3,504	3,477
6821	16618831	VALDERRAMA DE GONZALES CONSUELO	7,287	0	0	7,287	0	900	1,800	1,800	1,800	987	0	0	0	0	0
6822	41985757	VALDERRAMA LLEMPEN LUIS ALBERTO	16,118	217	0	15,901	0	600	1,200	1,200	1,200	1,200	2,688	2,688	2,688	2,654	0
6823	45021157	VALDERRAMA MORI IRVIN	342	305	37	0	0	126	216	0	0	0	0	0	0	0	0
6824	16508479	VALDERRAMA ROJAS WILIAN OSVALDO	101,866	51,947	49,920	0	0	1,305	2,400	2,400	2,400	2,400	22,752	22,752	22,752	22,705	0
6825	16479820	VALDERRAMA RUIZ ROGELIO	29,892	8,909	18,199	2,784	0	1,200	2,400	2,400	2,400	2,400	4,776	4,776	4,776	4,764	0
6826	16452063	VALDERRAMA SANCHEZ JUAN	6,201	0	6,201	0	0	600	2,400	2,400	801	0	0	0	0	0	0
6827	42396068	VALDEZ GUTIERREZ, GLADYS LINDA	6,244	0	0	6,244	0	600	1,200	1,200	1,200	1,200	844	0	0	0	0
6828	16423040	VALDIVIA CHUQUIMANGO MANUEL	11,054	5	11,049	0	0	1,200	2,400	2,400	2,400	2,400	254	0	0	0	0
6829	42404662	VALDIVIA GARCIA ROSA ELVIRA	630	382	0	248	0	0	0	0	0	0	600	30	0	0	0
6830	16640466	VALDIVIA LARA ALFREDO	101,386	0	0	101,386	0	3,000	10,752	10,752	10,752	10,752	13,848	13,848	13,848	13,836	0
6831	16465241	VALDIVIA LARA CALIXTO	11,334	0	0	0	11,334	0	0	0	0	0	0	0	3,780	3,780	3,774
6832	16499618	VALDIVIA LARA MANUEL	27,303	0	27,303	0	0	1,200	2,400	2,400	2,400	2,400	4,128	4,128	4,128	4,119	0
6833	16692040	VALDIVIA LARA MARIAE.	8,389	0	0	8,389	0	600	1,200	1,200	1,200	1,200	1,200	1,200	589	0	0
6834	16474550	VALDIVIA TENORIO MARIA NATIVIDAD	6,992	0	0	6,992	0	1,200	2,400	2,400	992	0	0	0	0	0	0
6835	16630385	VALDIVIESO CHAVEZ ABEL NICANOR	8,290	0	0	0	8,290	0	0	0	0	0	0	0	2,772	2,772	2,746
6836	16513245	VALDIVIEZO YARLEQUE HUMBERTO	22,967	4,205	1,399	1,906	15,458	0	0	0	0	0	0	0	7,656	7,656	7,655
6837	16434540	VALDIVIEZO ZUÑIGA ALVARO JOSE	13,422	8,632	4,790	0	0	600	2,400	2,400	2,400	2,400	2,400	822	0	0	0
6838	16584042	VALENCIA NANEZ GLADYS	6,594	0	0	6,594	0	600	1,200	1,200	1,200	1,200	1,194	0	0	0	0
6839	16692113	VALERA ALARCON CARLOS ALBERTO	1,337	757	459	122	0	228	912	197	0	0	0	0	0	0	0
6840	16705773	VALERIANO CASTILLO KARINA YESENIA	6,454	0	0	6,454	0	600	1,200	1,200	1,200	1,200	1,054	0	0	0	0
6841	16449592	VALIENTE MONTENEGRO ANDRES	87,231	36,910	44,045	6,276	0	1,224	2,400	2,400	2,400	2,400	19,104	19,104	19,104	19,095	0
6842	16618172	VALIENTE VERA FERNANDO ALBERTO	6,712	0	0	0	6,712	0	0	0	0	0	0	0	2,400	2,400	1,912
6843	16450853	VALLADOLID DE RIVERA, GLADIS VICTORIA	10,995	0	0	10,995	0	1,200	2,400	2,400	2,400	2,400	195	0	0	0	0
6844	16767316	VALLE MAZA, MELVI MARGOT	783	0	0	783	0	783	0	0	0	0	0	0	0	0	0
6845	40088415	VALLE OCHOA GLADYS ELIZABETH	1,541	0	0	1,541	0	1,541	0	0	0	0	0	0	0	0	0
6846	80252331	VALLE OCHOA JOSE ALBERTO	7,860	0	0	0	7,860	0	0	0	0	0	0	0	2,628	2,628	2,604
6847	16467937	VALLE RAMOS HERNAN	46,078	22,064	24,015	0	0	1,200	2,400	2,400	2,400	2,400	8,820	8,820	8,820	8,818	0
6848	16499626	VALLE RAMOS JOSE	31,310	0	31,310	0	0	1,200	2,400	2,400	2,400	2,400	5,136	5,136	5,136	5,102	0
6849	16508583	VALLEJOS AREVALO WILBERTO	10,282	2,449	0	0	7,832	0	0	0	0	0	0	0	3,432	3,432	3,418
6850	16425137	VALLEJOS CALDERON LEONCIO JA	984	0	984	0	0	983	0	0	0	0	0	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6851	16461728	VALLEJOS CRUZ DE PEREZ YOLANDA ISABEL	5,154	0	0	5,154	0	1,200	2,400	1,554	0	0	0	0	0	0	0
6852	16622054	VALLEJOS DE YOVERA, YRIS ROSA	707	0	0	707	0	333	373	0	0	0	0	0	0	0	0
6853	16434418	VALLEJOS ESTELA JOSE	8,884	0	8,884	0	0	1,200	2,400	2,400	2,400	484	0	0	0	0	0
6854	16419527	VALLEJOS GONZALES CRISTOBAL	48,021	0	48,021	0	0	1,200	2,400	2,400	2,400	2,400	9,312	9,312	9,312	9,285	0
6855	16442270	VALLEJOS IMAN JOSE	69,881	24,509	42,809	2,563	0	1,383	2,400	2,400	2,400	2,400	14,736	14,736	14,736	14,690	0
6856	16452137	VALLEJOS IMAN JUAN MANUEL	25,252	1,189	3,019	0	21,045	0	0	0	0	0	0	0	8,424	8,424	8,404
6857	16452075	VALLEJOS IMAN RUPERTINA	12,171	0	0	12,171	0	600	1,200	1,200	1,200	1,200	1,704	1,704	1,704	1,659	0
6858	16451582	VALLEJOS IMAN SERGIO	89,152	48,005	41,146	0	0	1,200	2,400	2,400	2,400	2,400	19,596	19,596	19,596	19,564	0
6859	16503065	VALLEJOS LOZADA, SUSANA MANUELA	3,111	0	0	3,111	0	240	960	960	951	0	0	0	0	0	0
6860	41401291	VALLEJOS PEREZ JOSE ALBERTO	10,745	5,500	1,734	3,511	0	120	480	480	480	480	2,184	2,184	2,184	2,153	0
6861	16718675	VALLEJOS PEREZ, CESAR AUGUSTO	3,111	0	0	3,111	0	240	960	960	951	0	0	0	0	0	0
6862	16765744	VALLEJOS PEREZ, JUAN RAFAEL	3,111	0	0	3,111	0	240	960	960	951	0	0	0	0	0	0
6863	16451534	VALLEJOS RUIZ CESAR ESTEBAN	25,791	0	0	25,791	0	3,133	1,344	1,344	1,344	1,344	4,332	4,332	4,332	4,286	0
6864	16656221	VALLEJOS RUIZ RICARDO FELICIANO	13,624	0	0	3,277	10,347	67	0	0	0	0	0	0	4,524	4,524	4,510
6865	16649779	VALLEJOS SANDOVAL EDMUNDO BENIGNO	11,564	1,030	0	0	10,534	0	0	0	0	0	0	0	3,864	3,864	3,836
6866	16470827	VALLEJOS SANDOVAL ROGER EUGENIO	545	213	331	0	0	201	344	0	0	0	0	0	0	0	0
6867	16648829	VALLEJOS SOLANO MANUEL	46,678	10,267	36,411	0	0	1,200	2,400	2,400	2,400	2,400	8,976	8,976	8,976	8,950	0
6868	16510722	VALLEJOS VALDERRAMA VICTOR	38,288	0	38,288	0	0	1,200	2,400	2,400	2,400	2,400	6,876	6,876	6,876	6,860	0
6869	16733058	VALVERDE HERNANDEZ DAVID DANIEL	1,998	696	1,151	151	0	549	1,449	0	0	0	0	0	0	0	0
6870	16698506	VALVERDE HERNANDEZ ROSA	1,009	468	0	541	0	0	0	0	0	0	600	409	0	0	0
6871	16683032	VARGAS CIEZA FELIPE	9,462	0	0	0	9,462	0	0	0	0	0	0	0	3,156	3,156	3,150
6872	16451580	VARGAS CORDOVA JOSE FRANCISCO	26,716	0	0	0	26,716	0	0	0	0	0	0	0	8,916	8,916	8,884
6873	16586982	VARGAS DE BARDALES, MARIA CATALINA	3,946	0	0	3,946	0	171	684	684	684	684	684	355	0	0	0
6874	16768195	VARGAS GASTELO CESAR	10,383	0	0	0	10,383	0	0	0	0	0	0	0	3,468	3,468	3,447
6875	80255804	VARGAS GASTELO EMELINA	3,946	0	0	3,946	0	171	684	684	684	684	684	355	0	0	0
6876	16768069	VARGAS GASTELO, DARIO	3,946	0	0	3,946	0	171	684	684	684	684	684	355	0	0	0
6877	08659065	VARGAS GASTELO, MARIA ELENA	3,946	0	0	3,946	0	171	684	684	684	684	684	355	0	0	0
6878	16704667	VARGAS GASTELO, ROSA LILIANA	3,946	0	0	3,946	0	171	684	684	684	684	684	355	0	0	0
6879	80270546	VARGAS MUÑOZ CARLOS ALBERTO	4,762	0	0	0	4,762	0	0	0	0	0	0	0	2,400	2,362	0
6880	43767874	VARGAS MUÑOZ, MERELYN YESENIA	1,585	0	0	1,585	0	450	1,135	0	0	0	0	0	0	0	0
6881	80667013	VARGAS OBLITAS OMAR ESTTIT	9,121	0	0	0	9,121	0	0	0	0	0	0	0	3,048	3,048	3,025
6882	16444483	VARGAS SOBERON BENANCIO	30,772	0	30,772	0	0	1,200	2,400	2,400	2,400	2,400	5,004	5,004	5,004	4,960	0
6883	16641253	VARGAS TAPIA JOSE CESARIO	74,845	0	0	74,845	0	3,000	18,000	18,000	18,000	17,845	0	0	0	0	0
6884	16468430	VARGAS TAPIA MARIA MARGARITA	2,105	0	0	2,105	0	1,101	1,004	0	0	0	0	0	0	0	0
6885	16472057	VARGAS TOUR LUIS CARLOS	43,361	4,981	38,380	0	0	4,000	2,400	2,400	2,400	2,400	7,452	7,452	7,452	7,405	0
6886	41338837	VARGAS VASQUEZ, JOEL FERNANDO	4,440	0	0	4,440	0	0	0	0	0	0	1,200	1,200	1,200	840	0
6887	16686493	VARGAS VASQUEZ, JOSE MIGUEL	4,440	0	0	4,440	0	0	0	0	0	0	1,200	1,200	1,200	840	0
6888	16701249	VARGAS VASQUEZ, RAUL FEDERICO	4,440	0	0	4,440	0	0	0	0	0	0	1,200	1,200	1,200	840	0
6889	16480111	VARGAS VDA DE BACA LUCILA	15,727	0	0	15,727	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	127	0	0
6890	16508420	VARGAS VIGIL NAPOLEON	10,842	0	10,842	0	0	1,200	2,400	2,400	2,400	2,400	42	0	0	0	0
6891	16451394	VASQUEZ ACUNA CLODOMIRO	11,661	9,946	1,716	0	0	1,200	2,400	2,400	2,400	2,400	861	0	0	0	0
6892	16509315	VASQUEZ ACUÑA LEANDRO	93,710	47,458	45,973	278	0	1,200	2,400	2,400	2,400	2,400	20,736	20,736	20,736	20,702	0
6893	16500217	VASQUEZ AGUILAR JESUS	49,855	10,478	36,503	2,874	0	1,200	2,400	2,400	2,400	2,400	9,768	9,768	9,768	9,751	0
6894	16710565	VASQUEZ ALFARO DAVID	9,246	0	0	0	9,246	0	0	0	0	0	0	0	3,084	3,084	3,078
6895	40461732	VASQUEZ ARRASCO MARTHA	11,489	0	0	11,489	0	1,200	2,400	2,400	2,400	2,400	689	0	0	0	0
6896	16442314	VASQUEZ ARRASCUE NICOLAS	44,255	19,892	24,363	0	0	1,200	2,400	2,400	2,400	2,400	8,364	8,364	8,364	8,363	0
6897	16508708	VASQUEZ ARROSEMENA ADAN	21,825	0	20,166	1,659	0	1,200	2,400	2,400	2,400	2,400	2,760	2,760	2,760	2,745	0
6898	16806727	VASQUEZ BARBOZA LEONCIO	8,966	0	0	0	8,966	0	0	0	0	0	0	0	3,000	3,000	2,966
6899	16405311	VASQUEZ BARBOZA LIZANDRO	19,477	0	19,477	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,477	0
6900	16402501	VASQUEZ BARBOZA RAIMUNDO	51,360	9,729	41,632	0	0	1,584	2,400	2,400	2,400	2,400	10,056	10,056	10,056	10,008	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6901	16454397	VASQUEZ BARBOZA REYNALDO	33,074	0	33,074	0	0	1,200	2,400	2,400	2,400	2,400	5,580	5,580	5,580	5,534	0
6902	16449084	VASQUEZ BARRANTES EDUARDO	47,257	24,861	22,396	0	0	1,200	2,400	2,400	2,400	2,400	9,120	9,120	9,120	9,097	0
6903	16737513	VASQUEZ BRAVO MARIELA ISABEL	364	0	364	0	0	132	232	0	0	0	0	0	0	0	0
6904	16458915	VASQUEZ BURGA MANUEL JESUS	18,886	7,338	11,548	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	886	0
6905	16425551	VÁSQUEZ BURGA MARÍA FLORA	4,914	0	0	4,914	0	1,200	2,400	1,314	0	0	0	0	0	0	0
6906	16419536	VASQUEZ CABRERA FLAVIO	83,704	0	0	83,704	0	2,670	10,686	10,686	10,686	10,686	10,686	10,686	10,686	6,229	0
6907	43205500	VASQUEZ CALUA MARIA ISABEL	565	242	324	0	0	210	355	0	0	0	0	0	0	0	0
6908	16405090	VASQUEZ CAMPOS CESAR AGUSTO	23,277	4,295	2,277	0	16,705	0	0	0	0	0	0	0	7,764	7,764	7,749
6909	16705373	VASQUEZ CAMPOS ROBERTO LUIS	8,917	0	0	0	8,917	0	0	0	0	0	0	0	2,976	2,976	2,965
6910	40729537	VASQUEZ CASTILLO JUAN CARLOS	6,999	0	0	0	6,999	0	0	0	0	0	0	0	2,400	2,400	2,199
6911	16644245	VASQUEZ CASTILLO MIGUEL	1,534	0	0	0	1,534	0	0	0	0	0	0	0	1,534	0	0
6912	16750311	VASQUEZ CHAVEZ JOSE APOLINAR	7,681	0	0	0	7,681	0	0	0	0	0	0	0	2,568	2,568	2,545
6913	16508618	VASQUEZ CHILCON FELIPE	41,023	614	40,409	0	0	1,200	2,400	2,400	2,400	2,400	7,560	7,560	7,560	7,543	0
6914	17440593	VASQUEZ CHONLON JOSE AVELINO	1,216	0	0	1,216	0	453	763	0	0	0	0	0	0	0	0
6915	17422555	VASQUEZ CHONLON WILMER	1,823	0	0	1,823	0	600	1,223	0	0	0	0	0	0	0	0
6916	16648191	VASQUEZ CLAVO FRANCISCO	32,122	0	32,122	0	0	1,200	2,400	2,400	2,400	2,400	5,340	5,340	5,340	5,302	0
6917	16499906	VASQUEZ CLAVO JAVIER	40,885	0	0	40,885	0	3,000	16,822	16,822	4,240	0	0	0	0	0	0
6918	16648193	VASQUEZ CLAVO SEGUNDO TORIBIO	9,748	1,148	0	0	8,600	0	0	0	0	0	0	0	3,252	3,252	3,244
6919	16508535	VASQUEZ CONTRERAS JUAN	40,769	6,027	34,743	0	0	1,200	2,400	2,400	2,400	2,400	7,500	7,500	7,500	7,469	0
6920	16630700	VASQUEZ CONTRERAS SANTOS CASIMIRO	8,603	833	7,769	0	0	0	0	0	0	0	888	888	3,420	3,407	0
6921	16509470	VASQUEZ CONTRERAS VIDAL	4,699	0	0	0	4,699	0	0	0	0	0	0	0	2,400	2,299	0
6922	16531039	VASQUEZ CORONEL FORTUNATO ROSEL	71,573	0	30,435	41,138	0	600	2,400	2,400	2,400	2,400	15,348	15,348	15,348	15,329	0
6923	16482270	VASQUEZ CORONEL TOMAS	13,007	2,637	0	0	10,371	0	0	0	0	0	0	0	4,344	4,344	4,319
6924	17636067	VASQUEZ COTRINA BRAULIO	6,783	0	151	0	6,632	0	0	0	0	0	0	0	2,400	2,400	1,983
6925	16787396	VASQUEZ CUBAS LUIS FELIPE	904	92	812	0	0	336	568	0	0	0	0	0	0	0	0
6926	41256291	VASQUEZ DAVILA DAVID	5,623	0	0	0	5,623	0	0	0	0	0	0	0	2,400	2,400	823
6927	16419439	VASQUEZ DAVILA LUIS ANTONIO	6,693	0	0	0	6,693	0	0	0	0	0	0	0	2,400	2,400	1,893
6928	16474438	VASQUEZ DAVILA SANTOS	37,990	0	0	37,990	0	2,793	11,187	11,187	11,187	1,635	0	0	0	0	0
6929	16472345	VASQUEZ DE CAMACHO ISIDORA	32,326	0	0	32,326	0	1,200	2,400	2,400	2,400	2,400	5,388	5,388	5,388	5,362	0
6930	16434428	VASQUEZ DE CHAVEZ GUILLERMINA	17,931	0	0	17,931	0	750	1,500	1,500	1,500	1,500	2,796	2,796	2,796	2,793	0
6931	16485010	VASQUEZ DE PULACHE ANGELICA	3,188	0	0	3,188	0	1,200	1,988	0	0	0	0	0	0	0	0
6932	16449043	VASQUEZ DE RUIZ VICTORIA	19,061	0	0	19,061	0	960	1,920	1,920	1,920	1,920	2,616	2,616	2,616	2,573	0
6933	25788927	VASQUEZ DE SAAVEDRA VICTORIA	2,388	0	0	2,388	0	1,200	1,188	0	0	0	0	0	0	0	0
6934	16755577	VASQUEZ DE TAPIA ABSTREGILDA	16,011	0	0	16,011	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	411	0	0
6935	16421339	VASQUEZ DE.VILCHEZ FELICITA	7,838	0	0	7,838	0	600	1,200	1,200	1,200	1,200	1,200	1,200	38	0	0
6936	16690289	VASQUEZ DELGADO ARISTEDES	368	43	325	0	0	138	230	0	0	0	0	0	0	0	0
6937	80513693	VASQUEZ DELGADO LEYNE	1,601	0	0	0	1,601	0	0	0	0	0	0	0	1,601	0	0
6938	16792629	VASQUEZ DELGADO MARLON	8,357	0	0	0	8,357	0	0	0	0	0	0	0	2,796	2,796	2,765
6939	16451973	VASQUEZ DELGADO SINDULFO	75,209	32,627	42,582	0	0	1,260	2,400	2,400	2,400	2,400	16,092	16,092	16,092	16,073	0
6940	16550976	VASQUEZ DELGADO TORIBIO	48,889	8,428	40,461	0	0	1,200	2,400	2,400	2,400	2,400	9,528	9,528	9,528	9,505	0
6941	16478472	VASQUEZ DELGADO WENCESLAO	77,031	0	0	77,031	0	3,000	14,825	14,825	14,825	14,825	14,730	0	0	0	0
6942	41294663	VASQUEZ DELGADO, GLADYS DEL PILAR	7,887	0	0	7,887	0	75	300	300	300	300	1,656	1,656	1,656	1,644	0
6943	42551014	VASQUEZ DELGADO, JUAN JOSE	7,887	0	0	7,887	0	75	300	300	300	300	1,656	1,656	1,656	1,644	0
6944	16759630	VASQUEZ DELGADO, LUIS ORLANDO	7,888	0	0	7,888	0	75	300	300	300	300	1,656	1,656	1,656	1,645	0
6945	40936400	VASQUEZ DELGADO, LUZ ANGELICA	8,009	0	0	8,009	0	75	300	300	300	300	1,692	1,692	1,692	1,658	0
6946	40221459	VASQUEZ DELGADO, NANCY ELIZABETH	7,888	0	0	7,888	0	75	300	300	300	300	1,656	1,656	1,656	1,645	0
6947	09921197	VASQUEZ DELGADO, RAUL	7,888	0	0	7,888	0	75	300	300	300	300	1,656	1,656	1,656	1,645	0
6948	16729503	VASQUEZ DELGADO, SUSANA ESTHER	7,888	0	0	7,888	0	75	300	300	300	300	1,656	1,656	1,656	1,645	0
6949	44060037	VASQUEZ DELGADO, WILMER ENRIQUE	7,888	0	0	7,888	0	75	300	300	300	300	1,656	1,656	1,656	1,645	0
6950	16678606	VASQUEZ DIAZ LUIS ALFREDO	11,764	2,067	0	0	9,698	0	0	0	0	0	0	0	3,924	3,924	3,916

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LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
6951	41256280	VASQUEZ DIAZ MOISES	7,501	0	0	0	7,501	0	0	0	0	0	0	0	2,508	2,508	2,485
6952	40083140	VASQUEZ DIAZ, CECILIA	711	0	0	711	0	240	471	0	0	0	0	0	0	0	0
6953	16799312	VASQUEZ DIAZ, MANUEL	711	0	0	711	0	240	471	0	0	0	0	0	0	0	0
6954	16730803	VASQUEZ EFFIO ARMANDO	6,628	143	5,378	1,106	0	0	2,400	2,400	1,828	0	0	0	0	0	0
6955	16734528	VASQUEZ EFFIO, ERIBERTO	5,002	0	0	5,002	0	240	960	960	960	960	922	0	0	0	0
6956	09756323	VASQUEZ EFFIO, JOSE MARIO	614	614	0	0	0	0	600	14	0	0	0	0	0	0	0
6957	41524549	VASQUEZ ESCUDERO DAVID SALVADOR	84	0	84	0	0	0	84	0	0	0	0	0	0	0	0
6958	16479560	VASQUEZ ESTRADA ANTERO	32,274	6,131	23,956	2,187	0	1,200	2,400	2,400	2,400	2,400	5,376	5,376	5,376	5,346	0
6959	16426291	VASQUEZ FLORES GIL	10,228	0	10,228	0	0	1,200	2,400	2,400	2,400	1,828	0	0	0	0	0
6960	16472276	VASQUEZ GARCIA LEONIDAS	21,931	32	21,899	0	0	1,200	2,400	2,400	2,400	2,400	2,784	2,784	2,784	2,779	0
6961	16509332	VASQUEZ GERMAN LEONCIO	11,251	0	11,251	0	0	1,200	2,400	2,400	2,400	2,400	451	0	0	0	0
6962	16675188	VASQUEZ HEREDIA TIMOTEO WALTER	7,143	1,496	0	0	5,647	0	0	0	0	0	0	0	2,400	2,400	2,343
6963	16761675	VASQUEZ ILATOMA JUSTINIANO	19,180	0	0	0	19,180	0	0	0	0	0	0	0	6,396	6,396	6,388
6964	41852008	VASQUEZ LACHOZ ELI ANTONIO	299	32	267	0	0	108	191	0	0	0	0	0	0	0	0
6965	16790443	VASQUEZ LAYNES SEGUNDO ANIBAL	141	0	0	141	0	0	0	0	0	0	141	0	0	0	0
6966	16675753	VASQUEZ LLANOS SANTOS	6,069	0	0	6,069	0	600	2,400	2,400	669	0	0	0	0	0	0
6967	16622520	VASQUEZ MACAHUACHI ESPERANZA	7,044	0	0	7,044	0	1,200	2,400	2,400	1,044	0	0	0	0	0	0
6968	42292452	VASQUEZ MALDONADO IVAN	8,590	2,485	1,002	5,103	0	360	960	960	960	960	1,104	1,104	1,104	1,078	0
6969	40095849	VASQUEZ MALDONADO WILDER HORACIO	1,904	0	0	1,904	0	260	960	684	0	0	0	0	0	0	0
6970	42220845	VASQUEZ MALDONADO, EDITH FLOR	4,803	0	0	4,803	0	260	960	960	960	960	703	0	0	0	0
6971	45900650	VASQUEZ MALDONADO, ELIN LUCERO	4,803	0	0	4,803	0	260	960	960	960	960	703	0	0	0	0
6972	45046649	VASQUEZ MALDONADO, SARA YRIS	4,803	0	0	4,803	0	260	960	960	960	960	703	0	0	0	0
6973	41856038	VASQUEZ MEDINA ADELMO	2,108	0	0	0	2,108	0	0	0	0	0	0	0	2,108	0	0
6974	80574531	VASQUEZ MEDINA NESTOR	1,783	0	0	0	1,783	0	0	0	0	0	0	0	1,783	0	0
6975	16533298	VASQUEZ MEDINA VICTOR	12,250	10,265	1,986	0	0	1,200	2,400	2,400	2,400	2,400	1,450	0	0	0	0
6976	40712718	VASQUEZ MENDOZA MARLON	8,160	0	0	0	8,160	0	0	0	0	0	0	0	2,724	2,724	2,712
6977	16508486	VASQUEZ MILIAN ANDRES	1,343	0	640	703	0	0	0	0	0	0	600	600	143	0	0
6978	16550890	VASQUEZ MONTENEGRO VDA DE VARGAS, ANGELICA	18,566	0	0	18,566	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	566	0
6979	16640163	VASQUEZ MONTENERO VDA DE ARNAO BLANCA LUZ	17,501	0	0	17,501	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	1,901	0	0
6980	41079240	VASQUEZ MORA JUAN CARLOS	7,195	0	0	0	7,195	0	0	0	0	0	0	0	2,400	2,400	2,395
6981	16425006	VASQUEZ MORE ALBERTO	9,867	0	0	0	9,867	0	0	0	0	0	0	0	3,300	3,300	3,267
6982	16470915	VASQUEZ MORE FERNANDO	1,195	0	0	0	1,195	0	0	0	0	0	0	0	1,195	0	0
6983	16698481	VASQUEZ MORE VICTOR	458	317	140	0	0	168	290	0	0	0	0	0	0	0	0
6984	16750488	VASQUEZ MUÑOZ CARLOS ALBERTO	12,002	0	0	0	12,002	0	0	0	0	0	0	0	4,008	4,008	3,986
6985	16689141	VASQUEZ MUÑOZ HERMITAÑO	2,031	0	0	0	2,031	0	0	0	0	0	0	0	2,031	0	0
6986	16657683	VASQUEZ MUÑOZ MANUEL JESUS	1,645	0	0	0	1,645	0	0	0	0	0	0	0	1,645	0	0
6987	42465768	VASQUEZ MURGA RICARDO	1,701	0	0	0	1,701	0	0	0	0	0	0	0	1,701	0	0
6988	16419521	VASQUEZ NAVARRO MARIA IRENE	34,829	0	0	34,829	0	1,200	2,400	2,400	2,400	2,400	6,012	6,012	6,012	5,993	0
6989	16405294	VASQUEZ NIZAMA MANUEL	970	0	0	970	0	363	607	0	0	0	0	0	0	0	0
6990	41239312	VASQUEZ ÑAÑEZ ERICK CHRISTIAN	8,949	0	0	0	8,949	0	0	0	0	0	0	0	2,988	2,988	2,973
6991	43384390	VASQUEZ ÑIQUE PIER JHONATTAN	1,957	0	0	0	1,957	0	0	0	0	0	0	0	1,957	0	0
6992	16799617	VASQUEZ OCAMPO MARIA SOLOME	409	0	409	0	0	150	259	0	0	0	0	0	0	0	0
6993	16782405	VASQUEZ OLAZABAL, LUZ MARIA	9,035	0	0	9,035	0	201	804	804	804	804	1,416	1,416	1,416	1,370	0
6994	40204441	VASQUEZ OLAZABAL, ROSA AURORA	8,416	0	0	8,416	0	201	804	804	804	804	1,260	1,260	1,260	1,219	0
6995	16438111	VASQUEZ PASACHE FRANCISCO	30,751	23,719	7,032	0	0	1,200	2,400	2,400	2,400	2,400	4,992	4,992	4,992	4,975	0
6996	16465856	VASQUEZ PASACHE JOSE ALBERTO	43,768	0	2,783	0	40,985	0	0	0	0	0	0	0	14,592	14,592	14,584
6997	16478531	VASQUEZ PASACHE JOSE E.	24,394	16,902	7,492	0	0	1,200	2,400	2,400	2,400	2,400	3,408	3,408	3,408	3,370	0
6998	16444421	VASQUEZ PASACHE LUIS	69,064	0	0	69,064	0	3,000	11,605	11,605	11,605	11,605	11,605	8,040	0	0	0
6999	16407503	VASQUEZ PASACHE OLEGARIO	8,673	0	0	0	8,673	0	0	0	0	0	0	0	2,892	2,892	2,889
7000	41733751	VASQUEZ PERALTA, PATRICIA DEL PILAR	330	0	0	330	0	120	210	0	0	0	0	0	0	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
7001	44382442	VASQUEZ PEREZ ANIBAL	1,024	541	337	146	0	231	793	0	0	0	0	0	0	0	0
7002	16434556	VASQUEZ PEREZ DANIEL	95,679	27,704	67,837	138	0	1,200	2,400	2,400	2,400	2,400	21,228	21,228	21,228	21,195	0
7003	16534728	VASQUEZ PEREZ HUMBERTO	28,645	0	0	28,645	0	3,000	16,858	8,787	0	0	0	0	0	0	0
7004	42558960	VASQUEZ PEREZ JILMER GUSTAVO	984	0	984	0	0	366	618	0	0	0	0	0	0	0	0
7005	45741426	VASQUEZ PEREZ LUCIA	326	0	0	326	0	0	326	0	0	0	0	0	0	0	0
7006	16488404	VASQUEZ PUICAN ENRIQUE	46,788	12,977	33,811	0	0	1,200	2,400	2,400	2,400	2,400	9,000	9,000	9,000	8,988	0
7007	16464679	VASQUEZ PUICAN MAXIMO EUGENIO	7,129	0	0	0	7,129	0	0	0	0	0	0	0	2,400	2,400	2,329
7008	16421565	VASQUEZ PUICAN, JUANA ROSA	16,365	0	0	16,365	0	600	2,400	2,400	2,400	2,400	2,400	2,400	1,365	0	0
7009	16435204	VASQUEZ QUISPE GERMAN	14,751	8,650	6,100	0	0	1,200	2,400	2,400	2,400	2,400	2,400	1,551	0	0	0
7010	40774980	VASQUEZ RAMOS SEGUNDO BENJAMIN	5,012	2,002	3,010	0	0	600	2,400	2,012	0	0	0	0	0	0	0
7011	16670849	VASQUEZ REGALADO GUILLERMO	10,418	0	0	0	10,418	0	0	0	0	0	0	0	3,480	3,480	3,458
7012	16757920	VASQUEZ REQUEJO JAVIER ARMANDO	8,238	1,284	0	0	6,954	0	0	0	0	0	0	0	2,748	2,748	2,742
7013	16421334	VASQUEZ RUIZ BUENAVENTURA	15,093	0	15,093	0	0	1,200	2,400	2,400	2,400	2,400	2,400	1,893	0	0	0
7014	16435222	VASQUEZ RUIZ FRANCISCO	49,926	11,196	21,435	17,295	0	1,200	2,400	2,400	2,400	2,400	9,792	9,792	9,792	9,750	0
7015	JUDI2941	VASQUEZ SALDAÐA HORMECINDA	7,180	0	0	7,180	0	600	2,400	2,400	1,780	0	0	0	0	0	0
7016	16806289	VASQUEZ SALDAÑA JOSE GUILLERMO	8,192	0	0	0	8,192	0	0	0	0	0	0	0	2,736	2,736	2,720
7017	16657208	VASQUEZ SALDAÑA VITELIO	24,639	8,145	357	1,387	14,749	0	0	0	0	0	0	0	8,220	8,220	8,199
7018	16706983	VASQUEZ SALDAÑA ZENON	9,728	0	0	0	9,728	0	0	0	0	0	0	0	3,252	3,252	3,224
7019	42510816	VASQUEZ SALDAÑA, ELVA MARIA	962	0	0	962	0	900	62	0	0	0	0	0	0	0	0
7020	16437924	VASQUEZ SANCHEZ ANIBAL	29,306	0	29,306	0	0	1,200	2,400	2,400	2,400	2,400	4,632	4,632	4,632	4,610	0
7021	16512210	VASQUEZ SANCHEZ FERNANDO	52,663	24,207	28,456	0	0	1,200	2,400	2,400	2,400	2,400	10,476	10,476	10,476	10,435	0
7022	16425147	VASQUEZ SANCHEZ SEGUNDO ABELARDO	45,727	20,749	24,978	0	0	1,200	2,400	2,400	2,400	2,400	8,736	8,736	8,736	8,719	0
7023	16786989	VASQUEZ SANTA CRUZ CARLOS ALBERTO	11,888	0	0	0	11,888	0	0	0	0	0	0	0	3,972	3,972	3,944
7024	40286880	VASQUEZ SANTA CRUZ VANESSA MARIA	4,684	0	0	0	4,684	0	0	0	0	0	0	0	2,400	2,284	0
7025	16437949	VASQUEZ SEMPERTEGUI ENRIQUE	15,540	0	15,540	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,340	0	0	0
7026	16460265	VASQUEZ SERNAQUE JOSE GUILLERMO	69,998	62,542	5,685	1,771	0	1,200	2,400	2,400	2,400	2,400	14,808	14,808	14,808	14,774	0
7027	16783518	VASQUEZ SERNAQUE LUIS ALBERTO	1,576	184	1,393	0	0	591	985	0	0	0	0	0	0	0	0
7028	16765475	VASQUEZ SERNAQUE SANTOS	6,233	0	0	0	6,233	0	0	0	0	0	0	0	2,400	2,400	1,433
7029	16438378	VASQUEZ SERNAQUE SEGUNDO	68,481	37,075	31,406	0	0	1,200	2,400	2,400	2,400	2,400	14,424	14,424	14,424	14,409	0
7030	16425145	VASQUEZ SILVA MARIA ROSA	52,005	0	0	52,005	0	1,200	2,400	2,400	2,400	2,400	10,308	10,308	10,308	10,281	0
7031	16792701	VASQUEZ SOTO, CLARA ADELINA	6,038	0	0	6,038	0	600	2,400	2,400	638	0	0	0	0	0	0
7032	17542477	VASQUEZ TAPIA LUZ ANALI	11,620	0	0	11,620	0	750	1,500	1,500	1,500	1,500	1,500	1,500	1,500	370	0
7033	16461321	VASQUEZ TAPIA MANUEL	16,570	16,025	546	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	970	0	0
7034	41858688	VASQUEZ TORRES WILLIAM EDINSON	3,432	580	2,851	0	0	600	2,400	432	0	0	0	0	0	0	0
7035	80205376	VASQUEZ VALLEJOS MANUEL	385	43	341	0	0	141	244	0	0	0	0	0	0	0	0
7036	16532571	VASQUEZ VASQUEZ JOSE FELIX	44,968	8,276	36,692	0	0	1,476	2,400	2,400	2,400	2,400	8,484	8,484	8,484	8,440	0
7037	44779367	VASQUEZ VASQUEZ JOSE FERNANDO	1,617	0	0	0	1,617	0	0	0	0	0	0	0	1,617	0	0
7038	16428920	VASQUEZ VDA DE VASQUEZ ORMECINDA	26,116	0	0	26,116	0	1,200	2,400	2,400	2,400	2,400	3,840	3,840	3,840	3,796	0
7039	27414397	VASQUEZ YLATOMA NAPOLEON	10,262	0	0	0	10,262	0	0	0	0	0	0	0	3,432	3,432	3,398
7040	80250341	VASQUEZ ZARATE LUIS	7,545	0	0	0	7,545	0	0	0	0	0	0	0	2,520	2,520	2,505
7041	16648010	VASQUEZ ZULOETA, LUIS ERNESTO	5,116	0	0	5,116	0	600	2,400	2,116	0	0	0	0	0	0	0
7042	16458403	VEGA ALVARADO ABSALON	11,270	0	11,270	0	0	1,200	2,400	2,400	2,400	2,400	470	0	0	0	0
7043	43915322	VEGA ARCILA EDWIN JOEL	2,770	1,060	1,649	62	0	0	0	0	0	0	600	600	792	778	0
7044	16435390	VEGA CAMPOS ERNESTO	10,226	0	5,900	4,326	0	1,200	2,400	2,400	2,400	1,826	0	0	0	0	0
7045	16481945	VEGA CORRALES SEGUNDO DARIO	16,255	14,579	1,676	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	655	0	0
7046	16692478	VEGA CORTEZ FERNANDO	11,673	1,754	0	125	9,794	0	0	0	0	0	0	0	3,900	3,900	3,873
7047	44264636	VEGA CORTEZ, AGUSTIN	86	0	0	86	0	30	56	0	0	0	0	0	0	0	0
7048	17640599	VEGA CORTEZ, ALBERTO	85	0	0	85	0	30	55	0	0	0	0	0	0	0	0
7049	16621314	VEGA CORTEZ, ESTHER	85	0	0	85	0	30	55	0	0	0	0	0	0	0	0
7050	16479429	VEGA DE.AMAYA ELIZABETH	14,704	0	0	14,704	0	600	2,400	2,400	2,400	2,400	2,400	2,104	0	0	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
7051	16465824	VEGA DELGADO JORGE ARTURO	53,553	0	0	53,553	0	3,000	11,814	11,814	11,814	11,814	3,298	0	0	0	0
7052	44814367	VEGA FLORES DIDIER OMAR	3,119	1,679	1,440	0	0	0	0	0	0	0	600	600	960	959	0
7053	16463934	VEGA GARCIA DEMETRIO	8,921	0	0	0	8,921	0	0	0	0	0	0	0	2,976	2,976	2,969
7054	16508792	VEGA GARCIA JOSE	57,793	226	57,567	0	0	1,425	2,400	2,400	2,400	2,400	11,700	11,700	11,700	11,668	0
7055	16492540	VEGA GASTELUMENDI WALTHER ALEJANDRO	27,097	3,947	23,150	0	0	1,200	2,400	2,400	2,400	2,400	4,080	4,080	4,080	4,057	0
7056	16508753	VEGA INCIO DARIO	10,849	1,718	0	0	9,131	0	0	0	0	0	0	0	3,624	3,624	3,601
7057	16467866	VEGA MENDOZA MANUEL	58,624	3,701	54,923	0	0	1,422	2,400	2,400	2,400	2,400	11,904	11,904	11,904	11,890	0
7058	16649376	VEGA MENDOZA SANTOS	19,972	0	0	0	19,972	0	0	0	0	0	0	0	6,660	6,660	6,652
7059	16718425	VEGA MENDOZA SERGIO RUBEN	9,706	0	0	0	9,706	0	0	0	0	0	0	0	3,240	3,240	3,226
7060	16460300	VEGA MONTOYA CASTINALDO	21,344	2,272	19,072	0	0	1,200	2,400	2,400	2,400	2,400	2,640	2,640	2,640	2,624	0
7061	16405331	VEGA PEREZ NOLBERTO	30,153	11,332	2,379	0	16,443	0	0	0	0	0	0	0	10,056	10,056	10,041
7062	16796605	VEGA REQUEJO ABSALON	8,486	0	0	0	8,486	0	0	0	0	0	0	0	2,832	2,832	2,822
7063	16630770	VEGA SEGURA ELADIO	1,092	790	303	0	0	408	684	0	0	0	0	0	0	0	0
7064	16711375	VEGA SUYON JOSE	8,343	0	0	0	8,343	0	0	0	0	0	0	0	2,784	2,784	2,775
7065	41085557	VEGA SUYON LUIS ALBERTO	6,338	0	0	6,338	0	1,526	4,812	0	0	0	0	0	0	0	0
7066	16806200	VEGA VASQUEZ ERWIN	7,886	3,181	0	0	4,706	0	0	0	0	0	0	0	2,640	2,640	2,606
7067	16510639	VEGA VASQUEZ LUCIDINA	1,008	477	0	531	0	0	0	0	0	0	600	408	0	0	0
7068	16512339	VEGA VEGA LIDIA	1,767	0	0	1,767	0	1,200	567	0	0	0	0	0	0	0	0
7069	80644512	VEGA VITON JOHAN REGULO	26,818	18,997	7,821	0	0	600	2,400	2,400	2,400	2,400	4,164	4,164	4,164	4,126	0
7070	16756149	VEIT MARQUEZ BLANCA V.	14,001	0	0	14,001	0	600	2,400	2,400	2,400	2,400	2,400	1,401	0	0	0
7071	16751613	VELARDE TERRONES JUAN PABLO	11,245	0	0	0	11,245	0	0	0	0	0	0	0	3,756	3,756	3,733
7072	16803825	VELARDE TERRONES, LUZ MABEL	4,123	0	0	4,123	0	300	1,200	1,200	1,200	223	0	0	0	0	0
7073	16760939	VELARDE TERRONES, MARIA MARLENE	4,123	0	0	4,123	0	300	1,200	1,200	1,200	223	0	0	0	0	0
7074	16449136	VELASQUEZ ALEJANDRIA JOSE ANTONIO	32,254	11,630	3,025	0	17,599	0	0	0	0	0	0	0	10,752	10,752	10,750
7075	16680066	VELASQUEZ ALEJANDRIA, ROSA EDELMIRA	1,361	0	0	1,361	0	507	854	0	0	0	0	0	0	0	0
7076	16622067	VELASQUEZ AZABACHE FILOMENO	39,254	13,982	25,272	0	0	1,200	2,400	2,400	2,400	2,400	7,116	7,116	7,116	7,106	0
7077	16649553	VELASQUEZ AZABACHE PEDRO	8,630	6,816	1,814	0	0	1,200	2,400	2,400	2,400	230	0	0	0	0	0
7078	16556279	VELASQUEZ BALLENA SERGIO	66,761	0	0	66,761	0	3,000	11,474	11,474	11,474	11,474	11,474	6,391	0	0	0
7079	16751422	VELASQUEZ BERNAL CARLOS ALBERTO	7,784	0	0	0	7,784	0	0	0	0	0	0	0	2,604	2,604	2,576
7080	16785259	VELASQUEZ CAPUÑAY JOSE ALBERTO	14,952	1,338	0	1,361	12,253	0	0	0	0	0	0	0	4,992	4,992	4,968
7081	16479455	VELASQUEZ CHANTA JOSE ANTONI	11,182	0	11,182	0	0	1,200	2,400	2,400	2,400	2,400	382	0	0	0	0
7082	16465847	VELASQUEZ CHONLON FRANCISCO	14,562	6,109	0	0	8,453	0	0	0	0	0	0	0	4,860	4,860	4,842
7083	16692938	VELASQUEZ CHONLON JOSE PEDRO	14,189	5,263	0	0	8,926	0	0	0	0	0	0	0	4,740	4,740	4,709
7084	16595830	VELASQUEZ CUSTODIO MAXIMO	10,203	10,152	51	0	0	600	2,400	2,400	2,400	2,400	3	0	0	0	0
7085	16499944	VELASQUEZ DE MONTAÑO MARIA MARGARITA	18,752	0	0	18,752	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	752	0
7086	16426310	VELASQUEZ DIAZ JOSE FELICIAN	21,821	0	20,968	853	0	1,200	2,400	2,400	2,400	2,400	2,760	2,760	2,760	2,741	0
7087	44896128	VELASQUEZ GONZALES JUAN CARLOS	1,957	0	0	0	1,957	0	0	0	0	0	0	0	1,957	0	0
7088	16499745	VELASQUEZ GUEVARA MARCO ANTONIO	12,345	0	1,023	0	11,322	0	0	0	0	0	0	0	4,116	4,116	4,113
7089	75941233	VELASQUEZ PISFIL, ANTONY JEFFERSSON	5,552	0	0	5,552	0	171	684	684	684	684	684	684	684	593	0
7090	76690555	VELASQUEZ PISFIL, KAREN PAMELA	5,552	0	0	5,552	0	171	684	684	684	684	684	684	684	593	0
7091	10510670	VELASQUEZ PUJAY BENJAMIN	95,244	6,149	0	89,095	0	600	2,400	2,400	2,400	2,400	21,264	21,264	21,264	21,252	0
7092	44462452	VELASQUEZ RUIZ LUIS ALBERTO	4,028	187	303	3,537	0	0	0	0	0	0	600	600	1,416	1,412	0
7093	80540144	VELASQUEZ RUIZ VICTOR	464	0	228	235	0	117	347	0	0	0	0	0	0	0	0
7094	16687151	VELASQUEZ SABTACRUZ, MONICA MASSIEL	5,552	0	0	5,552	0	171	684	684	684	684	684	684	684	593	0
7095	16710502	VELASQUEZ SANTA CRUZ JULISSA MARIBEL	16,120	0	0	0	16,120	0	0	0	0	0	0	0	5,376	5,376	5,368
7096	16690103	VELASQUEZ SANTACRUZ, JANY LORENA	5,552	0	0	5,552	0	171	684	684	684	684	684	684	684	593	0
7097	16709910	VELASQUEZ SANTOS FERNANDO	8,545	0	0	0	8,545	0	0	0	0	0	0	0	2,856	2,856	2,833
7098	80521306	VELASQUEZ SANTOS PEDRO	6,368	0	0	0	6,368	0	0	0	0	0	0	0	2,400	2,400	1,568
7099	41033609	VELASQUEZ TORO KETTY VANESSA	6,051	42	257	5,753	0	900	348	348	348	348	948	948	948	915	0
7100	16551454	VELIZ EFFIO, DOMINGA	2,214	0	0	2,214	0	201	804	804	405	0	0	0	0	0	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
7101	16560034	VELIZ EFFIO, MARTIN	2,214	0	0	2,214	0	201	804	804	405	0	0	0	0	0	0
7102	17538369	VELIZ EFIO GUILLERMO	15,410	0	0	2,187	13,223	0	0	0	0	0	0	0	5,148	5,148	5,114
7103	16640044	VELIZ EFIO HILARIO	70,751	0	0	70,751	0	2,790	11,018	11,018	11,018	11,018	11,018	11,018	1,856	0	0
7104	16557005	VELIZ EFIO PEDRO	8,600	0	0	0	8,600	0	0	0	0	0	0	0	2,868	2,868	2,864
7105	42643577	VELIZ GONZALES, DARLY	2,214	0	0	2,214	0	201	804	804	405	0	0	0	0	0	0
7106	16500241	VELIZ PASTOR CARLOS	19,769	0	19,769	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,769	0
7107	42299359	VENTURA CHICHIPE JANET DEL PILAR	6,109	0	0	0	6,109	0	0	0	0	0	0	0	2,400	2,400	1,309
7108	16640555	VENTURA GUERRERO CESAR	31,335	13,189	18,146	0	0	1,200	2,400	2,400	2,400	2,400	5,136	5,136	5,136	5,127	0
7109	16643154	VENTURA MORI CESAR AUGUSTO	8,419	0	0	0	8,419	0	0	0	0	0	0	0	2,808	2,808	2,803
7110	16687724	VENTURA MORI JIMMY ALEXANDER	9,320	0	0	0	9,320	0	0	0	0	0	0	0	3,108	3,108	3,104
7111	42345957	VENTURA MUÑOZ MARIAMAGDALENA	901	0	0	901	0	336	565	0	0	0	0	0	0	0	0
7112	44827746	VERA ARMAS CARMEN ROSA	1,960	0	0	1,960	0	339	1,356	265	0	0	0	0	0	0	0
7113	16405027	VERA CALDERON JORGE ENRIQUE	15,883	0	15,883	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	283	0	0
7114	16510615	VERA CARRASCO MARCOS	7,477	0	7,477	0	0	1,200	2,400	2,400	1,477	0	0	0	0	0	0
7115	16700517	VERA CELIS, ANGELITA MARIBEL	10,364	0	0	10,364	0	300	1,200	1,200	1,200	1,200	1,320	1,320	1,320	1,304	0
7116	74408305	VERA CHIROQUE ROSA ELISA	83,450	0	0	83,450	0	1,200	2,400	2,400	2,400	2,400	18,168	18,168	18,168	18,146	0
7117	16509578	VERA DE.BERNAL CORNELIA	3,139	0	0	3,139	0	1,200	1,939	0	0	0	0	0	0	0	0
7118	17545158	VERA ESPINOZA JORGE LUIS	9,292	0	0	0	9,292	0	0	0	0	0	0	0	3,108	3,108	3,076
7119	03701630	VERA ESPINOZA SEGUNDO	376	320	56	0	0	138	238	0	0	0	0	0	0	0	0
7120	16451841	VERA FERNANDEZ LEANDRO	113,328	65,258	48,071	0	0	1,290	2,400	2,400	2,400	2,400	25,620	25,620	25,620	25,578	0
7121	16469407	VERA GALVEZ HUMBERTO JOSE	48,374	18,460	27,834	2,080	0	600	2,400	2,400	2,400	2,400	9,552	9,552	9,552	9,518	0
7122	16513779	VERA GIL LUZANGELICA	2,137	0	0	2,137	0	600	1,537	0	0	0	0	0	0	0	0
7123	16619362	VERA GIL MANUEL ALBERTO	6,750	0	0	0	6,750	0	0	0	0	0	0	0	2,400	2,400	1,950
7124	16509223	VERA GIL SEGUNDO FRANCISCO	10,265	0	0	0	10,265	0	0	0	0	0	0	0	3,432	3,432	3,401
7125	16638920	VERA GONZALES JUSTINO	33,051	11,292	3,663	0	18,096	0	0	0	0	0	0	0	11,028	11,028	10,995
7126	16484851	VERA GONZALES LUIS ENRIQUE	3,862	0	0	0	3,862	0	0	0	0	0	0	0	2,400	1,462	0
7127	16469832	VERA GONZALES NEMESIO	21,283	0	0	21,283	0	2,697	11,181	7,405	0	0	0	0	0	0	0
7128	16624411	VERA HERNANDEZ MARINA	6,857	6,857	0	0	0	1,200	2,400	2,400	857	0	0	0	0	0	0
7129	16762182	VERA IBAÑEZ ALEJANDRO	2,079	474	681	924	0	525	1,554	0	0	0	0	0	0	0	0
7130	16722194	VERA IBAÑEZ JOSE ANTONIO	11,670	0	0	0	11,670	0	0	0	0	0	0	0	3,900	3,900	3,870
7131	16512265	VERA IZQUIERDO VICTORIANO	14,611	0	0	0	14,611	0	0	0	0	0	0	0	4,872	4,872	4,867
7132	16792259	VERA OCHOA JUAN CARLOS	12,231	0	0	0	12,231	0	0	0	0	0	0	0	4,080	4,080	4,071
7133	42113653	VERA OCHOA LUIS GERARDO	8,185	1,063	0	0	7,122	0	0	0	0	0	0	0	2,736	2,736	2,713
7134	16756405	VERA OCHOA MANUEL ENRIQUE	4,617	0	0	0	4,617	0	0	0	0	0	0	0	2,400	2,217	0
7135	16450839	VERA OLIVERA AURELIANO	30,835	8,308	22,528	0	0	1,200	2,400	2,400	2,400	2,400	5,016	5,016	5,016	4,987	0
7136	46262806	VERA PURIZACA BLANCA ELENA	367	39	260	68	0	135	232	0	0	0	0	0	0	0	0
7137	41268847	VERA QUEZADA KATHERINE DEL PILAR	2,521	513	1,188	820	0	415	1,660	446	0	0	0	0	0	0	0
7138	16500223	VERA RANGEL MAGNO	47,083	0	47,083	0	0	1,200	2,400	2,400	2,400	2,400	9,072	9,072	9,072	9,067	0
7139	16681964	VERA RIOJA OSCAR	13,547	4,407	0	0	9,139	0	0	0	0	0	0	0	4,524	4,524	4,499
7140	80207627	VERA RIOJA SALOMON	9,005	0	0	0	9,005	0	0	0	0	0	0	0	3,012	3,012	2,981
7141	16510984	VERA SANCHEZ VDA DE FLORES MARIA	2,132	0	0	2,132	0	1,113	1,019	0	0	0	0	0	0	0	0
7142	16472400	VERA SANTACRUZ ERMITAÑO	10,155	0	0	0	10,155	0	0	0	0	0	0	0	3,396	3,396	3,363
7143	16648096	VERA TENORIO JUAN CASTULO	497	0	116	381	0	497	0	0	0	0	0	0	0	0	0
7144	16488434	VERA TENORIO RAMON	30,903	217	30,685	0	0	1,200	2,400	2,400	2,400	2,400	5,028	5,028	5,028	5,019	0
7145	16790040	VERA VASQUEZ CESAR	8,983	0	0	0	8,983	0	0	0	0	0	0	0	3,000	3,000	2,983
7146	16550821	VERA VASQUEZ HERNANDO ALBERTO	26,853	0	0	0	26,853	0	0	0	0	0	0	0	8,952	8,952	8,949
7147	16512390	VERA VASQUEZ SEVERINO	835	0	835	0	0	309	526	0	0	0	0	0	0	0	0
7148	16421932	VERA VDA DE ACUÑA, MARIA HILDA	30,356	0	0	30,356	0	1,200	2,400	2,400	2,400	2,400	4,896	4,896	4,896	4,868	0
7149	16506841	VERA VILLANUEVA ANA MARIA	2,224	0	221	2,003	0	600	1,200	424	0	0	0	0	0	0	0
7150	16483201	VERA VILLANUEVA FRANCISCO	19,681	5,617	14,065	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,681	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
7151	16512295	VERA VILLANUEVA HIGINIO	44,155	17,137	27,018	0	0	1,200	2,400	2,400	2,400	2,400	8,340	8,340	8,340	8,335	0
7152	16511552	VERA VILLANUEVA MARTIN	8,696	0	0	0	8,696	0	0	0	0	0	0	0	2,904	2,904	2,888
7153	16762188	VERA YBAÑEZ RICARDO	8,635	0	0	0	8,635	0	0	0	0	0	0	0	2,880	2,880	2,875
7154	16795539	VERGARA ALDEA MIGUEL ANGEL	5,006	0	0	0	5,006	0	0	0	0	0	0	0	2,400	2,400	206
7155	44737675	VERGARA BRIONES JULIO CESAR	1,145	421	0	724	0	0	0	0	0	0	600	545	0	0	0
7156	16654860	VERGARA BUSTAMANTE JOSE RAMI	47,786	21,367	26,420	0	0	1,200	2,400	2,400	2,400	2,400	9,252	9,252	9,252	9,230	0
7157	16486887	VERGARA DE.SANCHEZ MABEL CANDELARIA	196,468	0	0	196,468	0	1,200	2,400	2,400	2,400	2,400	46,428	46,428	46,428	46,384	0
7158	16619236	VERGARA MARRUFO ALEJANDRO	9,337	1,340	0	0	7,997	0	0	0	0	0	0	0	3,120	3,120	3,097
7159	41482434	VERGARA MARRUFO LUIS OMAR	1,164	110	1,054	0	0	435	729	0	0	0	0	0	0	0	0
7160	16765490	VERGARA MARRUFO RAMIRO	9,276	0	0	0	9,276	0	0	0	0	0	0	0	3,096	3,096	3,084
7161	16508594	VERGARA MERA LUIS	29,138	5,784	23,354	0	0	1,200	2,400	2,400	2,400	2,400	4,596	4,596	4,596	4,550	0
7162	16509408	VERGARA PALOMINO FERNANDO HUGO	10,716	0	0	0	10,716	0	0	0	0	0	0	0	3,576	3,576	3,564
7163	16623675	VERGARA PAZ MARIA ELENA	3	0	3	0	0	0	0	0	0	0	3	0	0	0	0
7164	16452293	VERGARA SEGURA JULIO SEVERO	23,173	18,048	5,125	0	0	1,200	2,400	2,400	2,400	2,400	3,096	3,096	3,096	3,085	0
7165	16654309	VICENTA SILVA COTRINA	328	0	0	328	0	120	208	0	0	0	0	0	0	0	0
7166	16693186	VICENTE JIRON MOISES ADOLFO	7,993	0	0	0	7,993	0	0	0	0	0	0	0	2,676	2,676	2,641
7167	41677232	VIDAL CASTRO RUBEN ANGEL	624	0	601	24	0	231	393	0	0	0	0	0	0	0	0
7168	16452152	VIDAL DIAZ ELIAS	32,422	8,825	20,294	3,303	0	3,000	2,400	2,400	2,400	2,400	4,956	4,956	4,956	4,954	0
7169	16420725	VIDAL DIAZ ELIFIO	32,728	6,454	22,943	3,332	0	1,200	2,400	2,400	2,400	2,400	5,484	5,484	5,484	5,476	0
7170	16451494	VIDAL DIAZ HUMBERTO	79,971	36,098	40,571	3,303	0	1,200	2,400	2,400	2,400	2,400	17,304	17,304	17,304	17,259	0
7171	16420762	VIDAL DIAZ ROSA EDELMIRA	2,799	0	0	2,799	0	300	1,200	1,200	99	0	0	0	0	0	0
7172	16442271	VIDAL ESPINOZA EPITELIO	20,011	0	20,011	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	2,011	0
7173	16654664	VIDAL ORDINOLA SERGIO ANTONIO	5,553	0	0	5,553	0	0	0	0	0	0	600	600	2,184	2,169	0
7174	16687279	VIDAL SAENZ, CESAR ANTONIO	1,914	0	0	1,914	0	40	240	240	240	240	240	240	240	194	0
7175	16451552	VIDAL SAENZ, FERNANDO RUBEN	1,914	0	0	1,914	0	40	240	240	240	240	240	240	240	194	0
7176	16425181	VIDAL SAENZ, JAIME ELISEO	1,914	0	0	1,914	0	40	240	240	240	240	240	240	240	194	0
7177	16680871	VIDAL SAENZ, JOSE LUIS	1,914	0	0	1,914	0	40	240	240	240	240	240	240	240	194	0
7178	16728300	VIDAL SAENZ, LINDORFIO	1,914	0	0	1,914	0	40	240	240	240	240	240	240	240	194	0
7179	16425182	VIDAL SAENZ, MARIA SUSANA	1,914	0	0	1,914	0	40	240	240	240	240	240	240	240	194	0
7180	16712617	VIDAL SANCHEZ ROBERTO ENRIQUE	1,914	0	0	1,914	0	40	240	240	240	240	240	240	240	194	0
7181	40812246	VIDAL SANCHEZ, ANA MARIA	1,914	0	0	1,914	0	40	240	240	240	240	240	240	240	194	0
7182	16700302	VIDAL SANCHEZ, CARLOS ALBERTO	1,914	0	0	1,914	0	40	240	240	240	240	240	240	240	194	0
7183	16673476	VIDAL SANCHEZ, ERMY ADRIANA	1,914	0	0	1,914	0	40	240	240	240	240	240	240	240	194	0
7184	42845600	VIDARTE MORALES JUAN CARLOS	635	239	396	0	0	237	398	0	0	0	0	0	0	0	0
7185	16796385	VIDARTE VEGA ERCILA	13,080	0	0	13,080	0	1,200	2,400	2,400	2,400	2,400	2,280	0	0	0	0
7186	42409186	VIDAURRE CHOZO JOSE ADOLFO	990	0	0	0	990	0	0	0	0	0	0	0	990	0	0
7187	41107352	VIDAURRE CHOZO LUIS ALBERTO	9,406	0	0	0	9,406	0	0	0	0	0	0	0	3,144	3,144	3,118
7188	16788764	VIDAURRE CHOZO WILLIAM ORLANDO	5,123	0	0	0	5,123	0	0	0	0	0	0	0	2,400	2,400	323
7189	16804851	VIDAURRE FERNANDEZ MONICAM.	5,663	0	0	5,663	0	600	2,400	2,400	263	0	0	0	0	0	0
7190	44826816	VIDAURRE LA CHIRA CARLOS ALBERTO	535	223	312	0	0	198	337	0	0	0	0	0	0	0	0
7191	16550834	VIDAURRE TUÑOQUE ANGEL	86,359	41,378	40,006	4,974	0	2,640	2,400	2,400	2,400	2,400	18,540	18,540	18,540	18,499	0
7192	16550828	VIDAURRE TUÑOQUE FRANCISCO	35,075	0	2,459	2,192	30,424	0	0	0	0	0	0	0	11,700	11,700	11,675
7193	16419415	VIERA NORIEGA PEDRO PABLO	10,393	0	10,393	0	0	1,200	2,400	2,400	2,400	1,993	0	0	0	0	0
7194	16680812	VIGIL DE LOS RIOS ALFONSO	11,762	0	0	0	11,762	0	0	0	0	0	0	0	3,924	3,924	3,914
7195	16644480	VIGIL DE LOS RIOS, MANUEL	994	0	0	0	994	0	0	0	0	0	0	0	994	0	0
7196	99008363	VIGIL DE.LOS.RIOS GILBERTO	626	626	0	0	0	234	392	0	0	0	0	0	0	0	0
7197	16478561	VIGIL DE.SEGURA NANCY YVONNE	24,560	0	21,236	3,323	0	1,200	2,400	2,400	2,400	2,400	3,444	3,444	3,444	3,428	0
7198	46053020	VIGIL DELGADO REYNERIA	563	267	233	63	0	210	353	0	0	0	0	0	0	0	0
7199	16721987	VILCA ABAD JORGE LUIS	8,270	0	0	0	8,270	0	0	0	0	0	0	0	2,760	2,760	2,750
7200	16733304	VILCA CHERO JOSE RAMON	1,011	0	0	0	1,011	0	0	0	0	0	0	0	1,011	0	0

LABORALES

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			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
7201	16442288	VILCA SORALUZ CESAR AUGUSTO	22,510	7,190	15,320	0	0	1,200	2,400	2,400	2,400	2,400	2,928	2,928	2,928	2,926	0
7202	16685514	VILCHERREZ CHUNGA MARIO FERNANDO	7,277	0	0	0	7,277	0	0	0	0	0	0	0	2,436	2,436	2,405
7203	16501907	VILCHERREZ DE ORDINOLA MARIA	3,600	0	0	3,600	0	360	1,200	1,200	840	0	0	0	0	0	0
7204	16451479	VILCHERREZ SILVA DE IPANAQUE MARIA B.	4,596	0	0	4,596	0	1,200	2,400	996	0	0	0	0	0	0	0
7205	40356278	VILCHEZ AMAYA LUCILA	448	0	0	448	0	165	283	0	0	0	0	0	0	0	0
7206	16640496	VILCHEZ BARRETO MARCOS ZACARIAS	47,811	23,374	24,436	0	0	1,200	2,400	2,400	2,400	2,400	9,264	9,264	9,264	9,219	0
7207	16787930	VILCHEZ BURGA LEONCIO GERARDO	11,950	0	0	0	11,950	0	0	0	0	0	0	0	3,984	3,984	3,982
7208	16469950	VILCHEZ CARMEN SIXTO	40,080	14,192	25,888	0	0	1,200	2,400	2,400	2,400	2,400	7,332	7,332	7,332	7,284	0
7209	17622562	VILCHEZ CHAVEZ JAVIER	10,003	0	0	0	10,003	0	0	0	0	0	0	0	3,336	3,336	3,331
7210	16438024	VILCHEZ CHAVEZ, POLIDORO	7,345	0	0	7,345	0	600	2,400	2,400	1,945	0	0	0	0	0	0
7211	45936732	VILCHEZ DELGADO RICARDO PAUL	647	532	115	0	0	42	600	5	0	0	0	0	0	0	0
7212	16508519	VILCHEZ DIAZ SEGUNDO SALVADO	35,597	8,996	26,602	0	0	1,200	2,400	2,400	2,400	2,400	6,204	6,204	6,204	6,185	0
7213	40627759	VILCHEZ ESPINOZA CARLA MEDDALY	556	127	257	171	0	207	349	0	0	0	0	0	0	0	0
7214	42222761	VILCHEZ ESPINOZA RONALD HUMBERTO	2,301	0	905	0	1,396	0	0	0	0	0	0	0	2,301	0	0
7215	43895660	VILCHEZ FERNANDEZ VILMA DORALISA	1,132	580	355	197	0	267	865	0	0	0	0	0	0	0	0
7216	16434452	VILCHEZ GUTIERREZ ELEVI	11,026	0	0	0	11,026	0	0	0	0	0	0	0	3,684	3,684	3,658
7217	16405301	VILCHEZ GUTIERREZ HUMBERTO RAFAEL	38,113	0	3,702	0	34,411	0	0	0	0	0	0	0	12,708	12,708	12,697
7218	16420732	VILCHEZ GUTIERREZ JOSE EDUARDO	6,443	0	0	0	6,443	0	0	0	0	0	0	0	2,400	2,400	1,643
7219	16618369	VILCHEZ LABORIANO RICARDO SALVADOR	8,635	0	0	0	8,635	0	0	0	0	0	0	0	2,880	2,880	2,875
7220	16415246	VILCHEZ LLAMO SEGUNDO	43,393	0	0	43,393	0	3,000	17,605	17,605	5,183	0	0	0	0	0	0
7221	10206525	VILCHEZ LOZADA HUGO	635	221	413	0	0	234	401	0	0	0	0	0	0	0	0
7222	16633003	VILCHEZ LUNA MANUEL JESUS	24,936	673	12,254	12,008	0	1,200	2,244	2,244	2,244	2,244	3,696	3,696	3,696	3,672	0
7223	16509511	VILCHEZ MARQUEZ OSWALDO	9,763	1,984	0	0	7,779	0	0	0	0	0	0	0	3,264	3,264	3,235
7224	16437899	VILCHEZ MENDOZA JOSE LINO	24,475	303	24,173	0	0	1,200	2,400	2,400	2,400	2,400	3,420	3,420	3,420	3,415	0
7225	16469114	VILCHEZ MERA CESAR LORENZO	39,106	0	39,106	0	0	1,200	2,400	2,400	2,400	2,400	7,080	7,080	7,080	7,066	0
7226	16709297	VILCHEZ MORE SANTOS PASCUAL	10,300	0	0	0	10,300	0	0	0	0	0	0	0	3,444	3,444	3,412
7227	17451944	VILCHEZ MORE, TERESA	5,140	0	0	5,140	0	300	1,200	1,200	1,200	1,200	40	0	0	0	0
7228	17534097	VILCHEZ MORI LUIS GUILLERMO	9,685	8,588	1,098	0	0	1,200	2,400	2,400	2,400	1,285	0	0	0	0	0
7229	16649039	VILCHEZ MUÑOZ MIGUEL ANGEL	7,978	0	0	0	7,978	0	0	0	0	0	0	0	2,664	2,664	2,650
7230	80250364	VILCHEZ PERALES ANGEL OMAR	8,211	0	0	0	8,211	0	0	0	0	0	0	0	2,748	2,748	2,715
7231	16407425	VILCHEZ PISCOYA HECTOR	9,120	1,118	0	0	8,002	0	0	0	0	0	0	0	3,048	3,048	3,024
7232	16405198	VILCHEZ PISCOYA LEONCIO	48,187	0	48,187	0	0	1,200	2,400	2,400	2,400	2,400	9,348	9,348	9,348	9,343	0
7233	16407580	VILCHEZ PISCOYA RUPERTO	62,960	14,917	48,043	0	0	1,503	2,400	2,400	2,400	2,400	12,972	12,972	12,972	12,941	0
7234	16407554	VILCHEZ PISCOYA, BLANCA ROSA	6,784	0	0	6,784	0	600	1,200	1,200	1,200	1,200	1,200	184	0	0	0
7235	16425020	VILCHEZ POLO FELIX	6,996	293	6,703	0	0	1,200	2,400	2,400	996	0	0	0	0	0	0
7236	16735220	VILCHEZ RAMOS JORGE LUIS	7,949	0	0	0	7,949	0	0	0	0	0	0	0	2,652	2,652	2,645
7237	16764748	VILCHEZ RAMOS LUIS ALBERTO	717	205	91	421	0	120	480	117	0	0	0	0	0	0	0
7238	41162679	VILCHEZ SANTAMARIA MARCO ANTONIO	9,829	0	0	0	9,829	0	0	0	0	0	0	0	3,288	3,288	3,253
7239	16710480	VILCHEZ TORRES ERWIN ORLANDO	9,653	0	0	0	9,653	0	0	0	0	0	0	0	3,228	3,228	3,197
7240	16421296	VILCHEZ VASQUEZ FELIX	51,618	13,779	37,839	0	0	732	2,400	2,400	2,400	2,400	10,332	10,332	10,332	10,290	0
7241	16508771	VILCHEZ VERA MANUEL	24,844	6,407	2,370	0	16,066	0	0	0	0	0	0	0	8,292	8,292	8,260
7242	16451404	VILCHEZ VILCHEZ MANUEL DE LO	4,768	0	4,768	0	0	600	2,400	1,768	0	0	0	0	0	0	0
7243	16450894	VILCHEZ VILLEGAS, EVERT RAFAEL	95	0	0	95	0	0	0	0	0	0	95	0	0	0	0
7244	16652931	VILCHEZ VILLEGAS, LILIANA	95	0	0	95	0	0	0	0	0	0	95	0	0	0	0
7245	16683616	VILCHEZ VILLEGAS, MANUEL ULISES	95	0	0	95	0	0	0	0	0	0	95	0	0	0	0
7246	16641712	VILCHEZ VILLEGAS, MARIA DEL PILAR	95	0	0	95	0	0	95	0	0	0	0	0	0	0	0
7247	16407529	VILCHEZ VILLEGAS, REGINA	95	0	0	95	0	0	0	0	0	0	95	0	0	0	0
7248	41060050	VILELA CASTRO FRANK FLAVIO	8,156	6,309	1,847	0	0	600	2,400	2,400	2,400	356	0	0	0	0	0
7249	42760359	VILELA GRANJA CARLOS EDUARDO	2,343	0	0	0	2,343	0	0	0	0	0	0	0	2,343	0	0
7250	16442292	VILELA VELARDE HUMBERTO	29,964	0	0	1,925	28,039	0	0	0	0	0	0	0	9,996	9,996	9,972

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			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
7251	16510678	VILLACIS CACEDA SALOMON	53,704	7,726	45,978	0	0	1,200	2,400	2,400	2,400	2,400	10,728	10,728	10,728	10,720	0
7252	05208565	VILLALOBOS ASCOY, PAUL AGUSTO	14,110	0	0	14,110	0	300	1,200	1,200	1,200	1,200	2,256	2,256	2,256	2,242	0
7253	16458907	VILLALOBOS BARBOZA BENEDICTO	35,753	0	32,138	3,615	0	1,239	2,400	2,400	2,400	2,400	6,240	6,240	6,240	6,194	0
7254	16618776	VILLALOBOS CARLIN MIGUEL ANGEL	10,210	0	0	0	10,210	0	0	0	0	0	0	0	3,408	3,408	3,394
7255	16509468	VILLALOBOS CHAVEZ ALBERTO	27,544	0	7,138	0	20,406	0	0	0	0	0	0	0	9,192	9,192	9,160
7256	16509413	VILLALOBOS CHAVEZ NAPOLEON	8,838	0	0	0	8,838	0	0	0	0	0	0	0	2,952	2,952	2,934
7257	16762191	VILLALOBOS CHAVEZ RICARDO	2,122	788	686	648	0	525	1,597	0	0	0	0	0	0	0	0
7258	16663322	VILLALOBOS CHAVEZ SANTOS	8,742	0	0	0	8,742	0	0	0	0	0	0	0	2,916	2,916	2,910
7259	16509320	VILLALOBOS ESPIL PRUDENCIO M	29,211	0	29,211	0	0	1,200	2,400	2,400	2,400	2,400	4,608	4,608	4,608	4,587	0
7260	16596204	VILLALOBOS GUIDO MATEO	1,004	445	195	363	0	372	632	0	0	0	0	0	0	0	0
7261	16706111	VILLALOBOS HURTADO SEGUNDO ABRAHAM	7,148	0	0	0	7,148	0	0	0	0	0	0	0	2,400	2,400	2,348
7262	16425065	VILLALOBOS MANAYAY JOSE	26,573	10,041	16,531	0	0	1,200	2,400	2,400	2,400	2,400	3,948	3,948	3,948	3,929	0
7263	16425021	VILLALOBOS MANAYAY SEGUNDO JOSE	60,230	1,742	58,488	0	0	1,728	2,400	2,400	2,400	2,400	12,228	12,228	12,228	12,218	0
7264	16511424	VILLALOBOS PEREZ MARIA IRENE	9,081	0	0	9,081	0	600	1,200	1,200	1,200	1,200	1,200	1,200	1,200	81	0
7265	16509259	VILLALOBOS QUISPE EMILIANO	31,313	5,901	22,402	3,010	0	1,200	2,400	2,400	2,400	2,400	5,136	5,136	5,136	5,105	0
7266	16470885	VILLALOBOS RUIZ AMERICO	60,122	25,668	34,453	0	0	1,200	2,400	2,400	2,400	2,400	12,336	12,336	12,336	12,314	0
7267	16451428	VILLALOBOS RUIZ POMPEYO	26,250	9,126	17,125	0	0	1,200	2,400	2,400	2,400	2,400	3,864	3,864	3,864	3,858	0
7268	16622024	VILLALOBOS SANCHEZ DE B. ELVIRA	7,907	0	0	7,907	0	1,200	2,400	2,400	1,907	0	0	0	0	0	0
7269	99032595	VILLALOBOS SANTACRUZ CELESTINO	673	468	206	0	0	249	424	0	0	0	0	0	0	0	0
7270	40983433	VILLALOBOS VILLANUEVA MILTON	8,346	0	0	0	8,346	0	0	0	0	0	0	0	2,784	2,784	2,778
7271	80381248	VILLANUEVA ALVINES HAMILL RUSBER	2,665	0	0	0	2,665	0	0	0	0	0	0	0	2,400	265	0
7272	16786115	VILLANUEVA ALVINES JHONNY JHON	77	0	0	77	0	0	77	0	0	0	0	0	0	0	0
7273	16658297	VILLANUEVA ARAQUEDA MARIAE.	10,006	0	0	10,006	0	171	684	684	684	684	1,776	1,776	1,776	1,771	0
7274	16435244	VILLANUEVA ARAQUEDA WALTER ANTONIO	19,942	0	2,928	549	16,465	0	0	0	0	0	0	0	6,648	6,648	6,646
7275	16688168	VILLANUEVA ARAQUEDA, ADRUBAI	7,928	0	0	7,928	0	87	348	348	348	348	1,620	1,620	1,620	1,589	0
7276	01050544	VILLANUEVA ARAQUEDA, ANA MARIA	7,928	0	0	7,928	0	87	348	348	348	348	1,620	1,620	1,620	1,589	0
7277	16465504	VILLANUEVA ARAQUEDA, JUSTO PASTOR	8,007	0	0	8,007	0	87	348	348	348	348	1,644	1,644	1,644	1,596	0
7278	16797015	VILLANUEVA ARAQUEDA, OSCAR	7,928	0	0	7,928	0	87	348	348	348	348	1,620	1,620	1,620	1,589	0
7279	16521126	VILLANUEVA ARAQUEDA, OSWALDO	7,928	0	0	7,928	0	87	348	348	348	348	1,620	1,620	1,620	1,589	0
7280	16442207	VILLANUEVA BUSTAMANTE NICOLAS	10,458	0	0	0	10,458	0	0	0	0	0	0	0	3,492	3,492	3,474
7281	80437647	VILLANUEVA BUSTAMANTE, JOSE ANTONIO	9,909	0	0	9,909	0	201	804	804	804	804	1,632	1,632	1,632	1,596	0
7282	80446579	VILLANUEVA BUSTAMANTE, MARCO ANTONIO	9,909	0	0	9,909	0	201	804	804	804	804	1,632	1,632	1,632	1,596	0
7283	17609851	VILLANUEVA BUSTAMANTE, YLIANA JESUS	9,909	0	0	9,909	0	201	804	804	804	804	1,632	1,632	1,632	1,596	0
7284	16513638	VILLANUEVA CASTAÑEDA ALBERTO MAGNO	7,720	0	0	0	7,720	0	0	0	0	0	0	0	2,580	2,580	2,560
7285	16503961	VILLANUEVA CASTAÑEDA SEGUNDO	7,417	0	0	0	7,417	0	0	0	0	0	0	0	2,484	2,484	2,449
7286	16710826	VILLANUEVA CRUZ ALEJANDRO	11,368	0	0	0	11,368	0	0	0	0	0	0	0	3,792	3,792	3,784
7287	16513683	VILLANUEVA CUVAS EUGENIO	28,449	17,570	0	0	10,879	0	0	0	0	0	0	0	9,492	9,492	9,465
7288	16452080	VILLANUEVA GUSTAMANTE JOSE WALTER	67,100	23,264	43,835	0	0	1,200	2,400	2,400	2,400	2,400	14,076	14,076	14,076	14,072	0
7289	88001034	VILLANUEVA LOPEZ VICTORIA	3,275	0	0	3,275	0	600	2,400	275	0	0	0	0	0	0	0
7290	43118763	VILLANUEVA MOCARRO RUBEN	2,415	0	0	2,415	0	2,415	0	0	0	0	0	0	0	0	0
7291	16501831	VILLANUEVA NAUCA NEPTALI	17,449	6,709	0	0	10,740	0	0	0	0	0	0	0	5,820	5,820	5,809
7292	16619860	VILLANUEVA SAAVEDRA, JOHNY	29,022	0	0	29,022	0	1,200	2,400	2,400	2,400	2,400	4,560	4,560	4,560	4,542	0
7293	16509204	VILLANUEVA SOTO PATROCINIO JOSE	77,576	22,206	25,108	0	30,262	0	0	0	0	0	0	0	25,860	25,860	25,856
7294	16648574	VILLANUEVA TORRES ERASMO ALEJANDRO	24,849	0	24,849	0	0	1,218	2,400	2,400	2,400	2,400	3,516	3,516	3,516	3,483	0
7295	16645341	VILLANUEVA TORRES JOSE PABLO	47,525	16,181	31,343	0	0	1,200	2,400	2,400	2,400	2,400	9,192	9,192	9,192	9,149	0
7296	16425063	VILLANUEVA TORRES NOLBERTO	41,951	0	41,951	0	0	1,200	2,400	2,400	2,400	2,400	7,788	7,788	7,788	7,787	0
7297	80388027	VILLANUEVA VASQUEZ JUANA	713	340	0	373	0	0	0	0	0	0	600	113	0	0	0
7298	16622009	VILLANUEVA VELASQUEZ PEDRO ALFONSO	6,591	4,029	2,562	0	0	600	2,400	2,400	1,191	0	0	0	0	0	0
7299	16512342	VILLANUEVA VIDARTE CAMILO	44,026	15,140	25,534	3,352	0	1,200	2,400	2,400	2,400	2,400	8,316	8,316	8,316	8,278	0
7300	16510746	VILLAREAL VILLANUEVA FRANCISCO	24,607	17,585	7,022	0	0	1,200	2,400	2,400	2,400	2,400	3,456	3,456	3,456	3,439	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
7301	41783328	VILLARREAL GIL EDGAR RAUL	8,483	0	0	0	8,483	0	0	0	0	0	0	0	2,832	2,832	2,819
7302	41763561	VILLARREAL GIL ORLANDO DAVID	538	0	538	0	0	201	337	0	0	0	0	0	0	0	0
7303	40243046	VILLARREAL GIL PEDRO FRANCISCO	5,104	0	0	0	5,104	0	0	0	0	0	0	0	2,400	2,400	304
7304	40033160	VILLASIS PEREZ ARMANDO	460	46	414	0	0	171	289	0	0	0	0	0	0	0	0
7305	10284614	VILLEGAS ACUÑA DE BRYZON MIRNA YADIRA	1,241	0	0	1,241	0	300	941	0	0	0	0	0	0	0	0
7306	16432255	VILLEGAS AQUINO DANIEL	8,216	0	0	0	8,216	0	0	0	0	0	0	0	2,748	2,748	2,720
7307	16441621	VILLEGAS AQUINO ENCARNACION	28,525	9,978	18,547	0	0	1,296	2,400	2,400	2,400	2,400	4,416	4,416	4,416	4,381	0
7308	16463484	VILLEGAS AQUINO JOSE GUADALU	29,056	0	29,056	0	0	1,200	2,400	2,400	2,400	2,400	4,572	4,572	4,572	4,540	0
7309	16435234	VILLEGAS AQUINO JOSE VELIX	35,440	13,132	22,308	0	0	1,200	2,400	2,400	2,400	2,400	6,168	6,168	6,168	6,136	0
7310	16511565	VILLEGAS CALLIRGOS DE DAVILA JULIA	44,240	0	0	44,240	0	1,200	2,400	2,400	2,400	2,400	8,364	8,364	8,364	8,348	0
7311	16510601	VILLEGAS CHAVEZ HERMINIO	11,662	0	0	0	11,662	0	0	0	0	0	0	0	3,888	3,888	3,886
7312	16709359	VILLEGAS CHEVEZ RAVILDRANATH ALEXAND	10,891	0	0	0	10,891	0	0	0	0	0	0	0	3,636	3,636	3,619
7313	80253654	VILLEGAS CORREA LUIS HENRY	10,566	0	0	0	10,566	0	0	0	0	0	0	0	3,528	3,528	3,510
7314	16454252	VILLEGAS DE PAZ MARCELINA	7,558	0	0	7,558	0	1,200	2,400	2,400	1,558	0	0	0	0	0	0
7315	16420605	VILLEGAS DE QUESQUEN MARIA LUISA	10,668	0	0	10,668	0	1,200	2,400	2,400	2,400	2,268	0	0	0	0	0
7316	03701946	VILLEGAS DE ROJAS PETRONILA	19,263	0	0	19,263	0	1,800	2,400	2,400	2,400	2,400	2,400	2,400	2,400	663	0
7317	16434516	VILLEGAS DE VILCHEZ, TERESA DE JESUS	261	0	0	261	0	0	0	0	0	0	261	0	0	0	0
7318	16488556	VILLEGAS DELGADO HUMBERTO	37,424	14,827	22,597	0	0	1,200	2,400	2,400	2,400	2,400	6,660	6,660	6,660	6,644	0
7319	80419782	VILLEGAS FLORES BEATRIZ	442	182	260	0	0	165	277	0	0	0	0	0	0	0	0
7320	16652608	VILLEGAS FLORES SILVESTRE	10,716	0	0	0	10,716	0	0	0	0	0	0	0	3,576	3,576	3,564
7321	16470883	VILLEGAS GUERRA GUZMAN ANTONIO	39,181	5,308	33,872	0	0	1,200	2,400	2,400	2,400	2,400	7,104	7,104	7,104	7,069	0
7322	10142783	VILLEGAS GUERRA VICTOR GUILLERMO	6,152	4,936	1,216	0	0	600	2,400	2,400	752	0	0	0	0	0	0
7323	16665699	VILLEGAS MARTINEZ ELI SAMUEL	9,969	0	0	0	9,969	0	0	0	0	0	0	0	3,324	3,324	3,321
7324	16769743	VILLEGAS MEOÑO JULIO CESAR	2,446	0	0	0	2,446	0	0	0	0	0	0	0	2,400	46	0
7325	42878976	VILLEGAS MONJE, ELIANA DEL SOCORRO	1,241	0	0	1,241	0	300	941	0	0	0	0	0	0	0	0
7326	45580860	VILLEGAS MONJE, JOSE DANILO	1,241	0	0	1,241	0	300	941	0	0	0	0	0	0	0	0
7327	16654619	VILLEGAS PORTOCARRERO LUIS HERMOGENES	53,426	49,452	3,974	0	0	1,600	2,400	2,400	2,400	2,400	10,560	10,560	10,560	10,546	0
7328	16643573	VILLEGAS QUESQUEN ROSA VICTORIA	13,584	0	0	13,584	0	750	1,500	1,500	1,500	1,500	1,716	1,716	1,716	1,686	0
7329	16438399	VILLEGAS RELUZ FELIPE	45,399	0	0	45,399	0	2,850	11,418	11,418	11,418	8,297	0	0	0	0	0
7330	16442297	VILLEGAS REYES CRUZ SALOMON	20,628	15,807	4,821	0	0	1,200	2,400	2,400	2,400	2,400	2,460	2,460	2,460	2,448	0
7331	16452011	VILLEGAS REYES RODOLFO	15,658	0	15,658	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	58	0	0
7332	16494891	VILLEGAS RODAS EMERITA	16,094	0	0	16,094	0	600	1,200	1,200	1,200	1,200	2,676	2,676	2,676	2,666	0
7333	16670583	VILLEGAS RODAS SEGUNDO MATIAS	21,810	732	3,355	0	17,724	0	0	0	0	0	0	0	7,272	7,272	7,266
7334	16807018	VILLEGAS RODAS WILMER HEVER	40,361	0	0	0	40,361	0	0	0	0	0	0	0	13,464	13,464	13,433
7335	16425809	VILLEGAS RODAS, MARIA JUANA	16,894	0	0	16,894	0	600	1,200	1,200	1,200	1,200	2,880	2,880	2,880	2,854	0
7336	42468041	VILLEGAS SALDANA WALTER	540	64	438	39	0	201	339	0	0	0	0	0	0	0	0
7337	41066690	VILLEGAS SALDAÑA FERNANDO	1,380	0	0	0	1,380	0	0	0	0	0	0	0	1,380	0	0
7338	16791683	VILLEGAS SILVA JOSE ANTONIO	12,208	0	0	0	12,208	0	0	0	0	0	0	0	4,080	4,080	4,048
7339	16654819	VILLEGAS VILCHEZ PEDRO	10,568	0	0	0	10,568	0	0	0	0	0	0	0	3,528	3,528	3,512
7340	16482881	VILLENA HERNANDEZ VIRGILIO	74,936	22,789	52,147	0	0	1,950	2,400	2,400	2,400	2,400	15,852	15,852	15,852	15,830	0
7341	16640129	VITE YAMUNAQUE DOLORES TOMAS	69,693	23,061	17,288	0	29,344	0	0	0	0	0	0	0	23,232	23,232	23,229
7342	16658209	VITE YAMUNAQUE MAXIMO RAMON	7,812	0	0	0	7,812	0	0	0	0	0	0	0	2,616	2,616	2,580
7343	16680896	VITON CERDAN MANUEL JESUS	7,647	0	0	0	7,647	0	0	0	0	0	0	0	2,556	2,556	2,535
7344	16792885	VITON CERDAN, AMELIA	4,189	0	0	4,189	0	87	348	348	348	348	684	684	684	658	0
7345	16688906	VITON CERDAN, AZUCENA	4,189	0	0	4,189	0	87	348	348	348	348	684	684	684	658	0
7346	16643820	VITON CERDAN, LIDIA	4,189	0	0	4,189	0	87	348	348	348	348	684	684	684	658	0
7347	16656886	VITON CERDAN, YSMENIA	4,189	0	0	4,189	0	87	348	348	348	348	684	684	684	658	0
7348	16407558	VITON HIDROGO AURELIO	24,030	11,222	12,808	0	0	1,200	2,400	2,400	2,400	2,400	3,312	3,312	3,312	3,294	0
7349	80546482	VITON HUANAMBAL ENRIQUE GUSTAVO	5,939	0	0	0	5,939	0	0	0	0	0	0	0	2,400	2,400	1,139
7350	16736741	VITON MEJIA, ALCIDIADES	2,419	0	0	2,419	0	171	684	684	684	196	0	0	0	0	0

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Anexo 01: Deuda Laboral (En Nuevo Soles)

			DEUDA	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
nro	Codigo	Apellidos y Nombres	TOTAL	Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
7351	16774250	VITON MEJIA, BRENILDA	2,419	0	0	2,419	0	171	684	684	684	196	0	0	0	0	0
7352	16646199	VITON MEJIA, GRABRIEL	2,419	0	0	2,419	0	171	684	684	684	196	0	0	0	0	0
7353	43887264	VITON MEJIA, MANUEL	2,419	0	0	2,419	0	171	684	684	684	196	0	0	0	0	0
7354	80424096	VITON MEJIA, ROSA	2,419	0	0	2,419	0	171	684	684	684	196	0	0	0	0	0
7355	43749882	VITON MEJIA, SEGUNDO	2,419	0	0	2,419	0	171	684	684	684	196	0	0	0	0	0
7356	00004493	WUIG ANGULO DE LLONTOP ARACELI	88	0	0	88	0	88	0	0	0	0	0	0	0	0	0
7357	16499704	YAFAC DE CABALLERO TERESA MARGOT	16,557	0	0	16,557	0	600	1,200	1,200	1,200	1,200	2,796	2,796	2,796	2,769	0
7358	80469021	YAFAC RELUZ JULIO	19,212	16,979	2,233	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,212	0
7359	16555236	YAIPEN AYALA LUIS GUILLERMO	21,337	942	0	20,395	0	2,100	2,400	2,400	2,400	2,400	2,412	2,412	2,412	2,401	0
7360	03701173	YAIPEN CHUMIOQUE VICTORIA	5,931	0	0	5,931	0	840	1,680	1,680	1,680	51	0	0	0	0	0
7361	16557096	YAIPEN CUEVA DE CUSTODIO MANUELA	18,332	0	0	18,332	0	750	1,500	1,500	1,500	1,500	2,904	2,904	2,904	2,870	0
7362	41923191	YAIPEN DELGADO FREDDY EDWIN	917	0	0	0	917	0	0	0	0	0	0	0	917	0	0
7363	42456990	YAIPEN HERNANDEZ BILLY WILMER	1,828	892	205	731	0	435	1,393	0	0	0	0	0	0	0	0
7364	16458568	YAIPEN ÑIQUEN, ADELA	3,348	0	0	3,348	0	240	960	960	960	228	0	0	0	0	0
7365	16488594	YAIPEN ÑIQUEN, ILDA	3,348	0	0	3,348	0	240	960	960	960	228	0	0	0	0	0
7366	16438265	YAIPEN ÑIQUEN, RICARDO	3,348	0	0	3,348	0	240	960	960	960	228	0	0	0	0	0
7367	16550948	YAIPEN ÑIQUEN, TOMAS	3,348	0	0	3,348	0	240	960	960	960	228	0	0	0	0	0
7368	16640570	YAMUNAQUE IPANAQUE LUIS	64,508	9,392	55,116	0	0	1,527	2,400	2,400	2,400	2,400	13,356	13,356	13,356	13,313	0
7369	16648917	YAMUNAQUE IPANAQUE SEVERO	14,984	0	14,775	209	0	1,200	2,400	2,400	2,400	2,400	2,400	1,784	0	0	0
7370	16805029	YAMUNAQUE PACHERREZ ROBERTO CARLOS	7,210	4,834	2,377	0	0	600	2,400	2,400	1,810	0	0	0	0	0	0
7371	16472225	YAMUNAQUE SILVA JACINTO	32,105	7,772	2,628	1,655	20,050	0	0	0	0	0	0	0	10,704	10,704	10,697
7372	16550826	YAMUNAQUE YOVERA JOSE	49,148	0	49,148	0	0	1,200	2,400	2,400	2,400	2,400	9,588	9,588	9,588	9,584	0
7373	16499608	YAMUNAQUE YPANAQUE FAUSTO	118,627	0	0	118,627	0	2,700	10,663	10,663	10,663	10,663	18,319	18,319	18,319	18,315	0
7374	16508491	YARLAQUE ANASTACIO FELIX	12,905	0	0	3,059	9,846	0	0	0	0	0	0	0	4,308	4,308	4,289
7375	41021282	YARLAQUE AQUINO SEGUNDO ALEJANDRO	7,969	0	0	0	7,969	0	0	0	0	0	0	0	2,664	2,664	2,641
7376	16421390	YARLAQUE CERCADO SEGUNDO ABEL	8,573	0	0	8,573	0	3,000	5,573	0	0	0	0	0	0	0	0
7377	43008268	YARLAQUE CHIROQUE WILMER	1,011	113	898	0	0	242	769	0	0	0	0	0	0	0	0
7378	16799672	YARLAQUE DE ROJAS JESUS DEL ROSARIO	322	93	229	0	0	117	205	0	0	0	0	0	0	0	0
7379	16405185	YARLAQUE GONZALES HONORIO	45,864	20,224	25,640	0	0	2,100	2,400	2,400	2,400	2,400	8,544	8,544	8,544	8,532	0
7380	06417992	YARLAQUE GONZALES, MARIA JESUS	1,312	0	0	1,312	0	240	960	112	0	0	0	0	0	0	0
7381	16508776	YARLAQUE IPANAQUE AUGUSTO	10,446	685	9,761	0	0	1,200	2,400	2,400	2,400	2,046	0	0	0	0	0
7382	43748419	YARLAQUE MEDINA LUZ MARIA	530	249	281	0	0	198	332	0	0	0	0	0	0	0	0
7383	16420735	YARLAQUE RAMOS ALEJANDRO	52,849	17,274	35,575	0	0	1,185	2,400	2,400	2,400	2,400	10,524	10,524	10,524	10,492	0
7384	16434436	YARLAQUE RAMOS GABRIEL	9,611	0	0	0	9,611	0	0	0	0	0	0	0	3,204	3,204	3,203
7385	16452064	YARLAQUE RAMOS PASCUAL	5,863	0	0	0	5,863	0	0	0	0	0	0	0	2,400	2,400	1,063
7386	16425068	YARLAQUE RAMOS PEDRO	32,670	9,986	22,684	0	0	1,200	2,400	2,400	2,400	2,400	5,472	5,472	5,472	5,454	0
7387	16470955	YARLAQUE RAMOS PETRONILA	19,141	3,297	9,138	6,706	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,141	0
7388	16688600	YARLAQUE VILLEGAS DE INCIO JOSEFINA	726	0	0	726	0	726	0	0	0	0	0	0	0	0	0
7389	16730881	YARLAQUE VILLEGAS JOSE ANTONIO	7,964	0	0	0	7,964	0	0	0	0	0	0	0	2,664	2,664	2,636
7390	06718924	YARLAQUE VILLEGAS MARIA DEL CARMEN	4,726	0	0	4,726	0	600	2,400	1,726	0	0	0	0	0	0	0
7391	16774548	YARLEQUE MAZA JOSE NAZARENO	15,012	1,206	491	0	13,315	0	0	0	0	0	0	0	5,016	5,016	4,980
7392	08393294	YARLEQUE MAZA SEGUNDO PABLO	564	216	348	0	0	207	357	0	0	0	0	0	0	0	0
7393	40443098	YARLEQUE SOTOMAYOR JOSE ANTONIO	18,122	0	0	0	18,122	0	0	0	0	0	0	0	6,048	6,048	6,026
7394	16622095	YCANAQUE COBEÑAS ASUNCION	9,585	0	0	0	9,585	0	0	0	0	0	0	0	3,204	3,204	3,177
7395	47158060	YDROGO CARDOZO, SAUL GIANCARLO	2,841	0	0	2,841	0	0	0	0	0	0	1,200	1,200	441	0	0
7396	46547122	YDROGO CARDOZO, SOLANGI FIORELA	2,841	0	0	2,841	0	0	0	0	0	0	1,200	1,200	441	0	0
7397	16478558	YDROGO CHAVEZ, BENEDICTA ZORAIDA	2,841	0	0	2,841	0	0	0	0	0	0	1,200	1,200	441	0	0
7398	16683650	YDROGO CHAVEZ, ELVIRA	2,841	0	0	2,841	0	0	0	0	0	0	1,200	1,200	441	0	0
7399	16529974	YEPES FLORES CARLOS HUMBERTO	31,968	0	0	31,968	0	0	0	0	0	0	2,400	2,400	13,596	13,572	0
7400	41010154	YESQUEN CAICEDO CESAR	1,939	100	64	1,775	0	75	300	300	300	300	300	300	64	0	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
7401	16678386	YESQUEN CAICEDO, CARMEN	1,525	0	0	1,525	0	150	600	600	175	0	0	0	0	0	0
7402	16725432	YESQUEN CAICEDO, JUANA ROSA	1,525	0	0	1,525	0	150	600	600	175	0	0	0	0	0	0
7403	16770122	YESQUEN CAICEDO, MARIA ELENA	1,525	0	0	1,525	0	150	600	600	175	0	0	0	0	0	0
7404	40030068	YESQUEN CAICEDO, MIGUEL	1,525	0	0	1,525	0	150	600	600	175	0	0	0	0	0	0
7405	41446651	YESQUEN CAICEDO, VIOLETA	1,525	0	0	1,525	0	150	600	600	175	0	0	0	0	0	0
7406	16793916	YESQUEN GUTIERREZ WILLIAN ALFREDO	6,710	0	0	0	6,710	0	0	0	0	0	0	0	2,400	2,400	1,910
7407	16777015	YESQUEN GUZMAN ROMAN	17,823	0	0	0	17,823	0	0	0	0	0	0	0	5,952	5,952	5,919
7408	41998574	YESQUEN PUICAN CESAR AGUSTO	733	0	0	0	733	0	0	0	0	0	0	0	733	0	0
7409	16796354	YESQUEN PUICAN, ANA MARIA	7,836	0	0	0	7,836	0	0	0	0	0	0	0	2,616	2,616	2,604
7410	16552809	YESQUEN SIGNOL GREGORIA	1,053	0	0	1,053	0	870	183	0	0	0	0	0	0	0	0
7411	16640122	YESQUEN SIGNOL VICTORIO	32,897	0	32,897	0	0	1,200	2,400	2,400	2,400	2,400	5,532	5,532	5,532	5,501	0
7412	16643829	YESQUEN YOVERA JULIO	50,052	0	16,384	33,668	0	1,400	2,400	2,400	2,400	2,400	9,768	9,768	9,768	9,748	0
7413	16688062	YLATOMA CHERREZ ENRIQUE	17,667	7,231	0	0	10,436	0	0	0	0	0	0	0	5,892	5,892	5,883
7414	16468060	YMAN CRUZ GUSTAVO HELFER	5,071	0	0	0	5,071	1,000	0	0	0	0	0	0	2,400	1,671	0
7415	16729218	YMAN GARCIA VICTOR	8,433	6,004	2,428	0	0	600	2,400	2,400	2,400	633	0	0	0	0	0
7416	40968599	YMAN SAAVEDRA ELMER CARLOS	8,525	0	0	0	8,525	0	0	0	0	0	0	0	2,844	2,844	2,837
7417	16656068	YNCIO BARRANTES NOE	12,255	0	0	0	12,255	0	0	0	0	0	0	0	4,092	4,092	4,071
7418	16718876	YNCIO RAMIREZ PERCY ANTONIO	8,358	0	0	0	8,358	0	0	0	0	0	0	0	2,796	2,796	2,766
7419	43877755	YNFANTE NILUPU MARIA TERESA	358	0	0	358	0	358	0	0	0	0	0	0	0	0	0
7420	45993999	YNGA SEGURA ELVIS	5,752	0	0	0	5,752	0	0	0	0	0	0	0	2,400	2,400	952
7421	46352373	YNGA SEGURA ENRIQUE	740	0	0	740	0	702	38	0	0	0	0	0	0	0	0
7422	42365674	YNGA SEGURA HECTOR	6,826	0	0	0	6,826	0	0	0	0	0	0	0	2,400	2,400	2,026
7423	40632756	YNGA UCEDA TERESA	2,875	0	0	0	2,875	0	0	0	0	0	0	0	2,400	475	0
7424	16509469	YOVERA ANASTACIO JOSE PASCUA	16,599	0	16,184	416	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	999	0	0
7425	17531146	YOVERA BECERRA MARIA DORIS	172	0	0	172	0	172	0	0	0	0	0	0	0	0	0
7426	42059660	YOVERA CASTILLO ANA MARIA	1,437	0	0	0	1,437	0	0	0	0	0	0	0	1,437	0	0
7427	16792613	YOVERA CASTILLO HECTOR ALEJANDRO	8,179	0	0	0	8,179	0	0	0	0	0	0	0	2,736	2,736	2,707
7428	41722142	YOVERA CASTILLO PEDRO ARTURO	952	561	391	0	0	210	742	0	0	0	0	0	0	0	0
7429	16474426	YOVERA CASUSOL DE GARCIA YRIS	11,382	0	0	11,382	0	600	1,200	1,200	1,200	1,200	1,500	1,500	1,500	1,482	0
7430	16407461	YOVERA CHERO FRANCISCO	21,109	19,181	1,928	0	0	1,200	2,400	2,400	2,400	2,400	2,580	2,580	2,580	2,569	0
7431	16787276	YOVERA CHERO MIGUEL BORIS	8,830	0	0	2,304	6,525	0	0	0	0	0	0	0	2,952	2,952	2,926
7432	42428240	YOVERA CHERO, HERNAN MIGUEL	2,634	0	0	2,634	0	171	684	684	684	411	0	0	0	0	0
7433	16509311	YOVERA COBENAS JOSE SANTOS	29,154	8,731	18,085	2,338	0	1,200	2,400	2,400	2,400	2,400	4,596	4,596	4,596	4,566	0
7434	71965620	YOVERA COLCHADO, AMALIA ROSA	3,742	0	0	3,742	0	120	480	480	480	480	480	480	480	262	0
7435	73130533	YOVERA COLCHADO, JESUS ALBERTO	3,742	0	0	3,742	0	120	480	480	480	480	480	480	480	262	0
7436	47994941	YOVERA COLCHADO, SEGUNDO ENRIQUE	3,742	0	0	3,742	0	120	480	480	480	480	480	480	480	262	0
7437	16477493	YOVERA COVEÑAS JOSE DIONICIO	60,790	22,291	38,499	0	0	1,293	2,400	2,400	2,400	2,400	12,480	12,480	12,480	12,457	0
7438	16510949	YOVERA COVEÑAS JOSE FERMIN	62,724	7,565	23,526	1,956	29,677	0	0	0	0	0	0	0	20,916	20,916	20,892
7439	16513718	YOVERA CUEVA JOSE	49,551	0	49,551	0	0	1,200	2,400	2,400	2,400	2,400	9,696	9,696	9,696	9,663	0
7440	16443449	YOVERA DE CARO, CONSUELO	2,749	0	0	2,749	0	171	684	684	684	526	0	0	0	0	0
7441	16641627	YOVERA DE ISISOLA EDELMIRA	5,756	0	0	5,756	0	1,200	2,400	2,156	0	0	0	0	0	0	0
7442	16675776	YOVERA DE RIOJAS VICTORIA	25,207	0	0	25,207	0	300	1,200	1,200	1,200	1,200	5,028	5,028	5,028	5,023	0
7443	JUDI1957	YOVERA DE TAPIA ROSA	771	0	0	771	0	285	486	0	0	0	0	0	0	0	0
7444	73214183	YOVERA DIAZ GONZALO BERNARDO	1,422	0	0	0	1,422	0	0	0	0	0	0	0	1,422	0	0
7445	16470867	YOVERA ELIAS MANUEL FEDERICO	24,173	8,684	15,489	0	0	1,200	2,400	2,400	2,400	2,400	3,348	3,348	3,348	3,329	0
7446	16409478	YOVERA GARCIA MARIA	6,120	0	0	6,120	0	390	1,200	1,200	1,200	1,200	930	0	0	0	0
7447	25816725	YOVERA GONZALES CESAR CARMEN	6,606	0	0	0	6,606	0	0	0	0	0	0	0	2,400	2,400	1,806
7448	16513669	YOVERA GUERRERO JOSE LUIS	10,321	0	0	0	10,321	0	0	0	0	0	0	0	3,444	3,444	3,433
7449	16708016	YOVERA LAYNES MARCO LUIS	6,335	0	4,534	0	1,802	0	0	0	0	0	0	0	2,400	2,400	1,535
7450	16722067	YOVERA MANZANARES LUIS	4,850	0	239	4,611	0	87	348	348	348	348	852	852	852	815	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
7451	16705681	YOVERA MANZANARES, ANA	2,749	0	0	2,749	0	171	684	684	684	526	0	0	0	0	0
7452	41495029	YOVERA MANZANARES, DAVID	2,749	0	0	2,749	0	171	684	684	684	526	0	0	0	0	0
7453	40653097	YOVERA MANZANARES, MIGUEL	2,749	0	0	2,749	0	171	684	684	684	526	0	0	0	0	0
7454	16756682	YOVERA MANZANARES, PABLO	2,749	0	0	2,749	0	171	684	684	684	526	0	0	0	0	0
7455	40788626	YOVERA MORALES, TERESA ZARELA	2,720	0	0	2,720	0	132	528	528	528	528	476	0	0	0	0
7456	10393340	YOVERA MORE EFRAIN	431	0	0	0	431	0	0	0	0	0	0	0	431	0	0
7457	16693781	YOVERA MORE SUSANA	549	0	0	549	0	204	345	0	0	0	0	0	0	0	0
7458	16496922	YOVERA MORI SEGUNDO BERNARDO	18,250	0	0	0	18,250	0	0	0	0	0	0	0	6,084	6,084	6,082
7459	16405343	YOVERA PACHECO SEBASTIAN	11,922	909	11,014	0	0	1,200	2,400	2,400	2,400	2,400	1,122	0	0	0	0
7460	16478663	YOVERA PADILLA GILBERTO SEBA	35,441	15,401	20,040	0	0	1,200	2,400	2,400	2,400	2,400	6,168	6,168	6,168	6,137	0
7461	16508582	YOVERA PADILLA HENRY JACK	50,823	29,735	1,705	4,558	14,824	0	0	0	0	0	0	0	16,944	16,944	16,935
7462	16652624	YOVERA PORTOCARRERO JOSE	40,242	0	40,242	0	0	3,780	2,400	2,400	2,400	2,400	6,720	6,720	6,720	6,702	0
7463	16501813	YOVERA PRADO JOSE MERCEDES	30,404	1,471	28,933	0	0	1,200	2,400	2,400	2,400	2,400	4,908	4,908	4,908	4,880	0
7464	16649184	YOVERA RAMOS JESUS LUIS	7,288	0	0	0	7,288	0	0	0	0	0	0	0	2,436	2,436	2,416
7465	70938318	YOVERA ROMAN, RAQUEL ANAVELI	3,742	0	0	3,742	0	120	480	480	480	480	480	480	480	262	0
7466	70938314	YOVERA ROMAN, REBECA LUZ	3,742	0	0	3,742	0	120	480	480	480	480	480	480	480	262	0
7467	16508464	YOVERA RUFASTO ROLANDO LUIS	10,910	2,940	0	0	7,969	0	0	0	0	0	0	0	3,648	3,648	3,614
7468	42648821	YOVERA SALAZAR, DIANA ISABEL	1,021	0	0	1,021	0	171	684	166	0	0	0	0	0	0	0
7469	41743134	YOVERA SALAZAR, IVAN FRANKLIN	995	0	0	995	0	171	684	140	0	0	0	0	0	0	0
7470	44346440	YOVERA SALAZAR, MIGUEL MILTON	1,021	0	0	1,021	0	171	684	166	0	0	0	0	0	0	0
7471	73085731	YOVERA SALAZAR, TERESA MARIANA DEL CARMEN	813	0	0	813	0	171	642	0	0	0	0	0	0	0	0
7472	16472244	YOVERA SANCHEZ JOSE JORGE	37,103	14,656	22,448	0	0	1,200	2,400	2,400	2,400	2,400	6,576	6,576	6,576	6,575	0
7473	16420763	YOVERA SANDOVAL FLORENCIO	55,795	24,880	30,915	0	0	1,200	2,400	2,400	2,400	2,400	11,256	11,256	11,256	11,227	0
7474	16633768	YOVERA SANDOVAL PEDRO	33,173	0	33,173	0	0	1,200	2,400	2,400	2,400	2,400	5,604	5,604	5,604	5,561	0
7475	16786012	YOVERA SANTA CRUZ JOSE YAMIL	9,674	0	0	0	9,674	0	0	0	0	0	0	0	3,228	3,228	3,218
7476	17640097	YOVERA SEGURA TEODORO	9,026	0	0	0	9,026	0	0	0	0	0	0	0	3,012	3,012	3,002
7477	45733791	YOVERA SEGURA, ABELINA	2,589	0	0	2,589	0	198	792	792	792	15	0	0	0	0	0
7478	42025567	YOVERA SEGURA, BENIGNO	2,695	0	0	2,695	0	201	804	804	804	82	0	0	0	0	0
7479	41054655	YOVERA SEGURA, LUVINDA	2,695	0	0	2,695	0	201	804	804	804	82	0	0	0	0	0
7480	16509403	YOVERA SERNAQUE CESAR JOSE	5,429	0	0	0	5,429	0	0	0	0	0	0	0	2,400	2,400	629
7481	16451528	YOVERA SERNAQUE JOSE MARIA	39,418	735	19,671	19,012	0	1,600	2,400	2,400	2,400	2,400	7,056	7,056	7,056	7,050	0
7482	16618815	YOVERA SERNAQUE MELCHORA	6,489	0	0	6,489	0	600	2,400	2,400	1,089	0	0	0	0	0	0
7483	16707297	YOVERA SERNAQUE VICTOR RAMOS	1,673	0	0	0	1,673	0	0	0	0	0	0	0	1,673	0	0
7484	16470868	YOVERA SILVA MARTIN	36,788	332	36,456	0	0	1,200	2,400	2,400	2,400	2,400	6,504	6,504	6,504	6,476	0
7485	16680385	YOVERA SILVA ROBERTO CARLOS	11,052	5,918	5,134	0	0	0	0	0	0	0	1,128	1,128	4,404	4,392	0
7486	44503980	YOVERA SUAREZ, ELIANA NOEMI	2,070	0	0	2,070	0	600	1,200	270	0	0	0	0	0	0	0
7487	16683284	YOVERA SUYON ARNULFO EUGENIO	11,178	1,625	0	0	9,553	0	0	0	0	0	0	0	3,732	3,732	3,714
7488	16643090	YOVERA SUYON EULALIO CELESTINO	28,709	0	1,174	0	27,535	1,400	0	0	0	0	0	0	9,108	9,108	9,093
7489	16416962	YOVERA SUYON FELIPE RAMON	7,968	0	0	0	7,968	0	0	0	0	0	0	0	2,664	2,664	2,640
7490	16405119	YOVERA SUYON JUAN GUALBERTO	79,163	26,709	20,860	1,996	29,597	0	0	0	0	0	0	0	26,388	26,388	26,387
7491	16710456	YOVERA YOQUEN SANTOS VICTOR	8,048	4,045	4,003	0	0	600	2,400	2,400	2,400	248	0	0	0	0	0
7492	16711454	YOVERA ZERNAQUE RUPERTO	52,309	510	42,289	9,510	0	1,200	2,400	2,400	2,400	2,400	10,380	10,380	10,380	10,369	0
7493	16488427	YPANAQUE ANTO WILFREDO	18,643	17,331	1,312	0	0	1,200	2,400	2,400	2,400	2,400	2,400	2,400	2,400	643	0
7494	41961085	YPANAQUE SILVA CRISTIAN	7,086	0	0	7,086	0	3,000	4,086	0	0	0	0	0	0	0	0
7495	16470935	YPANAQUE VILLEGAS EULOGIO	75,849	29,455	16,497	1,419	28,479	0	0	0	0	0	0	0	25,284	25,284	25,281
7496	80640199	YSIQUE ALEMAY ROYER EDUARDO	514	31	0	483	0	189	325	0	0	0	0	0	0	0	0
7497	16470898	YSIQUE NAVARRO OSCAR ANTONIO	76,296	0	0	76,296	0	4,500	14,247	14,247	14,247	14,247	14,247	563	0	0	0
7498	41231081	YTURRIA CALDERON LUIS ALBERTO	5,815	0	0	0	5,815	0	0	0	0	0	0	0	2,400	2,400	1,015
7499	16801383	YTURRIA DE SOPLAPUCO AURA ISABEL	1,081	0	0	1,081	0	1,081	0	0	0	0	0	0	0	0	0
7500	16698273	YTURRIA PERALTA CARLOS ALBERTO	7,146	0	0	0	7,146	0	0	0	0	0	0	0	2,400	2,400	2,346

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Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
7501	16636130	YTURRIA SIPION CRISTOBAL ELPIDIO	15,104	5,627	0	0	9,477	0	0	0	0	0	0	0	5,040	5,040	5,024
7502	16674595	ZAMBRANO AYALA FELIPE SANTIAGO	7,582	0	0	0	7,582	0	0	0	0	0	0	0	2,532	2,532	2,518
7503	16757988	ZAMBRANO CARRASCO ENRIQUE TOMAS	16,547	0	0	0	16,547	0	0	0	0	0	0	0	5,520	5,520	5,507
7504	16435385	ZAMBRANO CHAVEZ JULIO CESAR	64,567	4,450	60,117	0	0	1,539	2,400	2,400	2,400	2,400	13,368	13,368	13,368	13,324	0
7505	16405182	ZAMBRANO HERRERA SALOMON	24,885	15,422	9,463	0	0	200	1,200	1,200	1,200	1,200	4,980	4,980	4,980	4,945	0
7506	16437964	ZAMBRANO UBILLUS VICTOR	35,093	8,451	18,374	8,269	0	1,200	2,400	2,400	2,400	2,400	6,084	6,084	6,084	6,041	0
7507	41516138	ZAMORA CANCINO EDIR ESMIT	2,313	0	0	0	2,313	0	0	0	0	0	0	0	2,313	0	0
7508	16449169	ZAMORA DE MARTINEZ ANTONIA	10,639	0	0	10,639	0	920	1,380	1,380	1,380	1,380	1,380	1,380	1,380	59	0
7509	41361951	ZAMORA GUTIERREZ, GARY	7,438	0	0	0	7,438	0	0	0	0	0	0	0	2,484	2,484	2,470
7510	16511549	ZAMORA GUZMAN JOSE TIBERIO	50,412	34,221	16,190	0	0	1,278	2,400	2,400	2,400	2,400	9,888	9,888	9,888	9,870	0
7511	43692931	ZAMORA RAMIREZ ALEXANDER	313	158	155	0	0	117	196	0	0	0	0	0	0	0	0
7512	16458484	ZAMORA RUIZ EMETERIO	40,554	0	0	0	40,554	0	0	0	0	0	0	0	13,524	13,524	13,506
7513	16461103	ZAMORA RUIZ RAMON	43,045	0	0	4,414	38,632	0	0	0	0	0	0	0	14,352	14,352	14,341
7514	JUDI2511	ZAMORA SANCHEZ LUCILA	12,174	0	0	12,174	0	600	2,400	2,400	2,400	2,400	1,974	0	0	0	0
7515	16466432	ZAMORA SANCHEZ RICARDO	31,094	0	2,172	13,347	15,574	0	0	0	0	0	0	0	10,368	10,368	10,358
7516	41012804	ZAMORA VASQUEZ MIGUEL ANGEL	6,306	4,111	2,196	0	0	600	2,400	2,400	906	0	0	0	0	0	0
7517	16510893	ZAPATA CARRASCO JORGE ENRIQUE	50,022	0	16,742	0	33,280	0	0	0	0	0	0	0	16,680	16,680	16,662
7518	16508499	ZAPATA CHUNGA JULIO ISAIAS	404	0	404	0	0	404	0	0	0	0	0	0	0	0	0
7519	19201244	ZAPATA CONTRERAS SISINIO	8,461	2,334	4,015	2,112	0	1,868	6,594	0	0	0	0	0	0	0	0
7520	16510253	ZAPATA DE DAVILA SANTOS	2,249	0	0	2,249	0	1,161	1,088	0	0	0	0	0	0	0	0
7521	JUDI2714	ZAPATA DE TORRES FELIPA	3,324	0	0	3,324	0	200	1,200	1,200	724	0	0	0	0	0	0
7522	16722313	ZAPATA DIAZ CARLOS JHONNY	8,230	0	0	0	8,230	0	0	0	0	0	0	0	2,748	2,748	2,734
7523	80380240	ZAPATA ESPIL ERLA ESTHER	954	433	0	521	0	0	0	0	0	0	600	354	0	0	0
7524	41578272	ZAPATA FERNANDEZ JOSE FELICIANO	6,462	0	0	0	6,462	0	0	0	0	0	0	0	2,400	2,400	1,662
7525	16663246	ZAPATA GONZALES JOSE ANTONIO	10,647	0	0	0	10,647	0	0	0	0	0	0	0	3,552	3,552	3,543
7526	16792651	ZAPATA GONZALES TOMAS DAVID	7,843	0	0	0	7,843	0	0	0	0	0	0	0	2,616	2,616	2,611
7527	40631342	ZAPATA HUAMAN, MAYBEE DOLORES	5,532	0	0	5,532	0	300	1,200	1,200	1,200	1,200	432	0	0	0	0
7528	16437060	ZAPATA MARTINEZ JOSE ENCARNACION	29,371	2,211	4,522	1,209	21,430	0	0	0	0	0	0	0	9,792	9,792	9,787
7529	16662110	ZAPATA MEJIA, MARCOS ALBERTO	9,859	0	0	9,859	0	300	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,159	0
7530	41059110	ZAPATA MONTALVO ELMER	7,022	0	0	0	7,022	0	0	0	0	0	0	0	2,400	2,400	2,222
7531	16438319	ZAPATA NAVARRO ADRIANO	43,620	0	1,202	42,418	0	1,200	2,400	2,400	2,400	2,400	8,208	8,208	8,208	8,196	0
7532	40033252	ZAPATA PAREDES MARTIN DANIEL	147	0	0	0	147	0	0	0	0	0	0	0	147	0	0
7533	41053616	ZAPATA PURIZACA HECTOR JOEL	8,885	1,096	6,139	0	1,650	0	0	0	0	0	0	0	2,964	2,964	2,957
7534	16789009	ZAPATA PURIZACA JORGE ROBINSON	11,809	2,897	0	0	8,912	0	0	0	0	0	0	0	3,948	3,948	3,913
7535	43605131	ZAPATA PURIZACA MICHEL LEONARDO	1,115	207	791	117	0	396	719	0	0	0	0	0	0	0	0
7536	16509613	ZAPATA PZA AMELIA	1,808	0	0	1,808	0	600	1,208	0	0	0	0	0	0	0	0
7537	16511596	ZAPATA RAMOS FRANCO	35,828	1,005	34,824	0	0	1,200	2,400	2,400	2,400	2,400	6,264	6,264	6,264	6,236	0
7538	16511580	ZAPATA ROJAS BENANCIO	7,679	0	0	0	7,679	0	0	0	0	0	0	0	2,568	2,568	2,543
7539	16509299	ZAPATA ROMERO SEGUNDO JUAN	31,269	0	31,269	0	0	1,200	2,400	2,400	2,400	2,400	5,124	5,124	5,124	5,097	0
7540	16510823	ZAPATA SANTACRUZ DANIEL	22,605	16,572	6,033	0	0	1,200	2,400	2,400	2,400	2,400	2,952	2,952	2,952	2,949	0
7541	16508574	ZAPATA SANTACRUZ FELIX MANUEL	25,746	3,624	22,122	0	0	1,200	2,400	2,400	2,400	2,400	3,744	3,744	3,744	3,714	0
7542	16509239	ZAPATA SANTACRUZ PORFIRIO	22,371	18,748	3,623	0	0	1,200	2,400	2,400	2,400	2,400	2,904	2,904	2,904	2,859	0
7543	16778487	ZAPATA SIESQUEN MARIA MARL	553	0	0	553	0	207	346	0	0	0	0	0	0	0	0
7544	16489517	ZAPATA SILVA MANUEL ALFREDO	20,820	17,696	3,124	0	0	1,200	2,400	2,400	2,400	2,400	2,508	2,508	2,508	2,496	0
7545	16722314	ZAPATA VERA BORIS MANUEL	12,706	2,961	0	0	9,745	0	0	0	0	0	0	0	4,236	4,236	4,234
7546	40124474	ZAPATA VERA LUIS FELIX	6,788	0	0	6,788	0	3,000	3,788	0	0	0	0	0	0	0	0
7547	16792635	ZAPATA VILLANUEVA MILTON	3,967	1,277	2,690	0	0	0	0	0	0	0	600	600	1,392	1,375	0
7548	16436826	ZAPATA VILLASIS RICARDO	882	179	703	0	0	330	552	0	0	0	0	0	0	0	0
7549	16695679	ZAPATA VILLEGAS MARIA HILDA	1,397	0	0	0	1,397	0	0	0	0	0	0	0	1,397	0	0
7550	16756669	ZAPATA YOVERA FERNANDO	10,052	0	0	0	10,052	0	0	0	0	0	0	0	3,360	3,360	3,332

Empresa Agroindustrial Pomalca SAA

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
7551	16771790	ZAPATA YOVERA GLORIA	3,562	44	129	3,389	0	600	2,400	562	0	0	0	0	0	0	0
7552	16619817	ZAPATA YOVERA ROMULO SANTIAGO	2,573	351	1,273	949	0	534	2,039	0	0	0	0	0	0	0	0
7553	15961264	ZAPATA YOVERA SANTOS	8,961	0	0	0	8,961	0	0	0	0	0	0	0	2,988	2,988	2,985
7554	16499776	ZARATE VASQUEZ GILBERTO	19,365	1,041	18,324	0	0	600	2,400	2,400	2,400	2,400	2,400	2,400	2,400	1,965	0
7555	41182490	ZARPAN EFFIO OLIVIA ROSARIO	3,509	1,615	1,894	0	0	600	2,400	509	0	0	0	0	0	0	0
7556	16425081	ZARPAN YARLAQUE MANUEL	65,924	24,394	41,530	0	0	1,200	2,400	2,400	2,400	2,400	13,788	13,788	13,788	13,760	0
7557	16655794	ZARPAN YARLAQUE YSAAC	10,778	0	0	0	10,778	0	0	0	0	0	0	0	3,600	3,600	3,578
7558	16586271	ZATTA HERNANDEZ JAIME NATIVIDAD	462	182	280	0	0	171	291	0	0	0	0	0	0	0	0
7559	16719291	ZAVALETA GONZALES SEGUNDO	25,303	0	0	0	25,303	0	0	0	0	0	0	0	8,436	8,436	8,431
7560	80597179	ZAVALETA VERGARA HERMENEGILDO	5,785	0	0	0	5,785	0	0	0	0	0	0	0	2,400	2,400	985
7561	16648093	ZEÐA ORDINOLA VICTOR RAUL	21,514	0	9,104	12,410	0	1,200	2,400	2,400	2,400	2,400	2,688	2,688	2,688	2,650	0
7562	16787264	ZENA ASENJO CESAR AGUSTIN	15	0	0	15	0	0	0	0	0	0	0	15	0	0	0
7563	16501845	ZENA FLORES JUAN PEDRO	33,205	8,087	25,118	0	0	1,200	2,400	2,400	2,400	2,400	5,604	5,604	5,604	5,593	0
7564	16425194	ZEÑA AGURTO CESAR WILFREDO	37,287	0	37,287	0	0	1,200	2,400	2,400	2,400	2,400	6,624	6,624	6,624	6,615	0
7565	16451553	ZEÑA AGURTO VILMER MIGUEL	36,445	2,241	34,205	0	0	1,200	2,400	2,400	2,400	2,400	6,420	6,420	6,420	6,385	0
7566	16460285	ZEÑA MARTINEZ JUAN MANUEL	1,321	0	0	1,321	0	1,321	0	0	0	0	0	0	0	0	0
7567	16421273	ZEÑA ORDINOLA ENRIQUE ANTONIO	46,315	0	34,038	12,277	0	6,000	2,400	2,400	2,400	2,400	7,680	7,680	7,680	7,675	0
7568	16488526	ZEÑA ORDINOLA GUILLERMO EDUARDO	18,397	0	0	18,397	0	3,000	8,613	6,784	0	0	0	0	0	0	0
7569	16405173	ZEÑA ORDINOLA LUIS ALBERTO	11,616	0	0	11,616	0	387	348	348	348	348	2,460	2,460	2,460	2,457	0
7570	16656162	ZEÑA ORDINOLA ROBIN ARTURO	1,412	0	0	1,412	0	1,412	0	0	0	0	0	0	0	0	0
7571	16688508	ZEÑA ORDINOLA, JUAN ALBERTO	12,031	0	0	12,031	0	387	348	348	348	348	2,568	2,568	2,568	2,548	0
7572	16657175	ZEÑA ORDINOLA, MONICA ESTHER	8,132	0	0	8,132	0	387	348	348	348	348	1,596	1,596	1,596	1,565	0
7573	40445082	ZEÑA PERALTA VICTOR OMAR	9,115	0	0	0	9,115	0	0	0	0	0	0	0	3,048	3,048	3,019
7574	16718709	ZETA AYASTA OSCAR YASHIRO	5,247	0	0	0	5,247	0	0	0	0	0	0	0	2,400	2,400	447
7575	16491726	ZETA FLORES ENRIQUE	20,958	0	0	10,801	10,158	0	0	0	0	0	0	0	6,996	6,996	6,966
7576	16467981	ZETA FLORES GENARO	46,262	0	0	46,262	0	2,748	11,004	11,004	11,004	10,501	0	0	0	0	0
7577	43959142	ZETA FLORES SANTOS GRABIELA	9	0	9	0	0	0	0	0	0	0	9	0	0	0	0
7578	41162675	ZETA SOPLAPUCO EDWIN	9,503	0	0	0	9,503	0	0	0	0	0	0	0	3,168	3,168	3,167
7579	41657866	ZETA SOPLAPUCO PERCY ENRIQUE	4,726	0	0	0	4,726	0	0	0	0	0	0	0	2,400	2,326	0
7580	16425047	ZEVALLOS FIGUEROA SEGUNDO	27,619	7,928	19,691	0	0	1,200	2,400	2,400	2,400	2,400	4,212	4,212	4,212	4,183	0
7581	70563700	ZEVALLOS FONSECA, CARLOS WILLIAN	8,603	0	0	8,603	0	150	600	600	600	600	1,524	1,524	1,524	1,481	0
7582	72033743	ZEVALLOS FONSECA, JUAN DIEGO	8,603	0	0	8,603	0	150	600	600	600	600	1,524	1,524	1,524	1,481	0
7583	72033742	ZEVALLOS FONSECA, JUAN PABLO	8,603	0	0	8,603	0	150	600	600	600	600	1,524	1,524	1,524	1,481	0
7584	16440353	ZEVALLOS MEJIA NELLY ROSA	5,822	0	0	5,822	0	1,200	2,400	2,222	0	0	0	0	0	0	0
7585	44155365	ZEVALLOS RAMIREZ JORGE LUIS	2,471	0	0	2,471	0	2,417	54	0	0	0	0	0	0	0	0
7586	16782831	ZEVALLOS RAMIREZ KELLYISABEL	1,513	0	0	1,513	0	411	1,102	0	0	0	0	0	0	0	0
7587	16465994	ZEVALLOS RISCO GILBERTO	4,201	0	4,201	0	0	1,200	2,400	601	0	0	0	0	0	0	0
7588	16640450	ZEVALLOS RISCO JUAN DE DIOS	29,794	3,999	22,633	3,162	0	1,700	2,400	2,400	2,400	2,400	4,632	4,632	4,632	4,598	0
7589	16478590	ZEVALLOS ROSADO VICTOR CLEMETE	31,146	0	31,146	0	0	1,248	2,400	2,400	2,400	2,400	5,076	5,076	5,076	5,070	0
7590	16748232	ZEVALLOS TORRES MARCO ANTONIO	9,805	1,205	0	0	8,600	0	0	0	0	0	0	0	3,276	3,276	3,253
7591	16704056	ZUÐE ALARCON BRISAIDA ROSA	3,712	0	0	3,712	0	561	2,244	907	0	0	0	0	0	0	0
7592	16700296	ZULOETA HUAMAN ALFREDO	10,781	0	0	0	10,781	0	0	0	0	0	0	0	3,600	3,600	3,581
7593	16651054	ZULOETA HUAMAN, AGUSTINA	1,291	0	0	1,291	0	132	528	528	103	0	0	0	0	0	0
7594	16669351	ZULOETA HUAMAN, AMELIA	1,291	0	0	1,291	0	132	528	528	103	0	0	0	0	0	0
7595	16444994	ZULOETA HUAMAN, ESTHER	1,291	0	0	1,291	0	132	528	528	103	0	0	0	0	0	0
7596	16625425	ZULOETA HUAMAN, EVELIA	1,291	0	0	1,291	0	132	528	528	103	0	0	0	0	0	0
7597	16631456	ZULOETA HUAMAN, LEANDRO MIRES	1,291	0	0	1,291	0	132	528	528	103	0	0	0	0	0	0
7598	16447643	ZULOETA HUAMAN, ROLANDO	1,291	0	0	1,291	0	132	528	528	103	0	0	0	0	0	0
7599	16755205	ZULOETA HUAMAN, SEGUNDO SERAPIO	1,505	0	0	1,505	0	132	528	528	317	0	0	0	0	0	0
7600	16718319	ZULOETA MUNOZ JOSE ANTONIO	9,213	6,287	1,728	1,198	0	54	216	216	216	216	2,076	2,076	2,076	2,067	0

LABORALES

Anexo 01: Deuda Laboral (En Nuevo Soles)

nro	Codigo	Apellidos y Nombres	DEUDA TOTAL	DETALLE DE DEUDAS LABORALES				CRONOGRAMA DE PAGO POR AÑOS									
				Rem	CTS	Otros	No Exigible	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
7601	16682381	ZULOETA MUÑOZ, ANA ISABEL	1,108	0	0	1,108	0	54	216	216	216	216	190	0	0	0	0
7602	80136472	ZULOETA MUÑOZ, BALTAZAR	1,108	0	0	1,108	0	54	216	216	216	216	190	0	0	0	0
7603	10455477	ZULOETA MUÑOZ, CLARA ELENA	1,108	0	0	1,108	0	54	216	216	216	216	190	0	0	0	0
7604	08620545	ZULOETA MUÑOZ, JUAN	1,108	0	0	1,108	0	54	216	216	216	216	190	0	0	0	0
7605	16646404	ZULOETA MUÑOZ, MIRTA	1,108	0	0	1,108	0	54	216	216	216	216	190	0	0	0	0
7606	16681575	ZULOETA MUÑOZ, NICOLAY	1,108	0	0	1,108	0	54	216	216	216	216	190	0	0	0	0
7607	10382510	ZULOETA MUÑOZ, PABLO CESAR	1,108	0	0	1,108	0	54	216	216	216	216	190	0	0	0	0
7608	16657650	ZULOETA MUÑOZ, PEDRO MIGUEL	1,108	0	0	1,108	0	54	216	216	216	216	190	0	0	0	0
7609	16454220	ZULOETA MUÑOZ, VICTORIA	1,108	0	0	1,108	0	54	216	216	216	216	190	0	0	0	0
7610	16715120	ZULOETA PERALTA YUL ROSSEL	6,556	0	0	0	6,556	0	0	0	0	0	0	0	2,400	2,400	1,756
7611	16771859	ZULOETA RODRIGUEZ FELIPE RAMIRO	7,321	0	0	0	7,321	0	0	0	0	0	0	0	2,448	2,448	2,425
7612	16419459	ZULOETA VILCHEZ FELIPE	14,704	1,429	13,276	0	0	1,200	2,400	2,400	2,400	2,400	2,400	1,504	0	0	0
7613	16437936	ZUNIGA JULCA ROBERTO	46,567	15,918	30,649	0	0	1,200	2,400	2,400	2,400	2,400	8,952	8,952	8,952	8,911	0
7614	16465895	ZUÑE ALARCON JOSE TORIBIO	9,622	0	0	0	9,622	0	0	0	0	0	0	0	3,216	3,216	3,190
7615	09796909	ZUÑE MONTALVO EULER WILFREDO	28,715	0	0	28,715	0	3,000	18,000	7,715	0	0	0	0	0	0	0
7616	16463503	ZUÑIGA CACHAY, HILDA PILAR	6,044	0	0	6,044	0	600	1,200	1,200	1,200	1,200	644	0	0	0	0
7617	16652629	ZUÑIGA DE OLANO TERESA RAQUEL	37,365	19,970	17,395	0	0	1,200	2,400	2,400	2,400	2,400	6,648	6,648	6,648	6,621	0
7618	16648146	ZUÑIGA DELGADO JOSE CARLOS	9,674	0	9,674	0	0	1,200	2,400	2,400	2,400	1,274	0	0	0	0	0
7619	16469805	ZUÑIGA IMAN OSCAR OSWALDO	11,485	0	0	0	11,485	0	0	0	0	0	0	0	3,840	3,840	3,805
7620	16792967	ZUÑIGA REBAZA JUAN CARLOS	6,708	0	6,708	0	0	0	0	0	0	0	672	672	2,688	2,676	0
7621	16438306	ZUÑIGA SAMILLAN LUIS ALBERTO	9,840	0	0	0	9,840	0	0	0	0	0	0	0	3,288	3,288	3,264
7622	16405023	ZUÑIGA VARGAS CARLOS CESAR	8,641	0	0	0	8,641	0	0	0	0	0	0	0	2,892	2,892	2,857
			133,109,926	25,729,804	53,395,953	32,544,550	21,439,620	4,665,831	10,728,374	9,124,790	8,023,497	7,010,008	17,080,580	16,432,314	25,992,016	24,955,671	9,096,847

EMPRESA AGROINDUSTRIAL POMALCA S.A.A.

ANEXO 02 - ADEUDOS PREVISIONALES

Expresado en Nuevos Soles - S/.

RUC	Proveedor	Saldo	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
20254165035	OFICINA DE NORMALIZACIÓN PREVISIONAL (ONP)	27,540,422	50,000	200,041	217,539	217,539	307,662	2,030,563	2,030,563	2,030,563	2,030,563	2,030,563	2,030,563	2,030,563	2,030,563	2,030,563	2,030,563	2,030,563	2,030,563	2,180,880
20143980821	AFP HORIZONTE S.A.	1,270,935	3,944	19,695	21,418	21,418	30,334	89,104	89,104	89,104	89,104	89,104	89,104	89,104	89,104	89,104	89,104	89,104	89,104	104,881
20157036794	AFP INTEGRA SA	4,445,012	19,167	95,704	104,075	104,075	147,404	299,840	299,840	299,840	299,840	299,840	299,840	299,840	299,840	299,840	299,840	299,840	299,840	376,509
20510398158	PRIMA AFP S.A.	2,840,970	15,469	77,236	83,992	83,992	118,960	184,573	184,573	184,573	184,573	184,573	184,573	184,573	184,573	184,573	184,573	184,573	184,573	246,447
20142829551	PROFUTURO AFP	9,047,288	36,783	183,661	199,726	199,726	282,877	615,183	615,183	615,183	615,183	615,183	615,183	615,183	615,183	615,183	615,183	615,183	615,183	762,315
20551464971	AFP HABITAT	611	611	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total S/	**45,145,239**	**125,974**	**576,337**	**626,750**	**626,750**	**887,237**	**3,219,263**	**3,219,263**	**3,219,263**	**3,219,263**	**3,219,263**	**3,219,263**	**3,219,263**	**3,219,263**	**3,219,263**	**3,219,263**	**3,219,263**	**3,219,263**	**3,671,032**

EMPRESA AGROINDUSTRIAL POMALCA S.A.A.

ANEXO 03 - ADEUDOS TRIBUTARIOS

Expresado en Nuevos Soles - S/.

RUC	Proveedor	Saldo	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
20131312955	SUPERINTENDENCIA NAC. DE ADM. TRIBUTARIA	47,903,268	46,022	47,098	142,455	67,978	270,116	2,818,165	2,588,950	2,593,621	2,588,594	2,593,301	2,591,612	2,590,341	2,590,684	2,590,952	2,596,246	6,396,470	7,395,331	7,395,332
20131257750	SEGURO SOCIAL DE SALUD (ES SALUD)	2,973,162	3,849	3,939	11,915	5,686	22,593	81,290	81,291	235,720	216,548	216,939	216,518	216,912	216,771	216,664	216,693	216,715	217,158	575,961
20131376503	SENATI-SERVICIO NAC.ADIESTRAMIENTO EN TRAB.INDUST.	3,307,970	5,262	5,385	16,288	7,772	30,884	249,413	249,413	249,413	249,414	249,414	249,414	249,414	249,414	249,414	249,414	249,414	249,414	249,414
20396129508	MUNICIPALIDAD DISTRITAL DE POMALCA	2,643,659	50,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	310,431	236,646	236,646	236,646	236,646	236,646
20141784901	MUNICIPALIDAD DISTRITAL DE CHICLAYO	77,612	0	5,544	5,544	5,544	5,544	5,544	5,544	5,544	5,544	5,544	5,543	5,543	5,543	5,543	5,544	0	0	0
20175975234	MUNICIPALIDAD PROVINCIAL DE LAMBAYEQUE	3,272	0	234	234	234	234	234	234	234	234	234	233	233	233	233	234	0	0	0
20396073791	MUNICIPALIDAD PROVINCIAL DE TUMAN	119,775	0	8,555	8,555	8,555	8,555	8,555	8,555	8,555	8,555	8,556	8,556	8,556	8,556	8,556	8,555	0	0	0
20396017963	MUNICIPALIDAD PROVINCIAL DE PUCALA	224,566	0	16,040	16,040	16,040	16,040	16,040	16,040	16,040	16,041	16,041	16,041	16,041	16,041	16,041	16,040	0	0	0
20185129129	MUNICIPALIDAD PROVINCIAL DE ZANA	292,321	0	20,880	20,880	20,880	20,880	20,880	20,880	20,880	20,880	20,880	20,880	20,880	20,880	20,881	20,880	0	0	0
20164032702	MUNICIPALIDAD PROVINCIAL DE CHONGOYAPE	260,536	0	18,610	18,610	18,610	18,610	18,610	18,610	18,610	18,610	18,610	18,609	18,609	18,609	18,609	18,610	0	0	0
20180571311	MUNICIPALIDAD PROVINCIAL DE REQUE	434	0	434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20191711328	MUNICIPALIDAD PROVINCIAL DE MONSEFU	33,219	0	2,373	2,373	2,373	2,373	2,373	2,373	2,373	2,373	2,373	2,373	2,372	2,372	2,372	2,373	0	0	0
20131377062	MUNICIPALIDAD PROVINCIAL DE PUEBLO LIBRE	2,208	0	158	158	158	158	158	158	158	158	158	157	157	157	157	158	0	0	0
	Total S/.	**57,842,004**	**105,133**	**229,250**	**343,052**	**253,830**	**495,987**	**3,321,262**	**3,092,048**	**3,251,148**	**3,226,951**	**3,232,050**	**3,229,936**	**3,229,058**	**3,439,691**	**3,366,068**	**3,371,393**	**7,099,245**	**8,098,549**	**8,457,353**

EMPRESA AGROINDUSTRIAL POMALCA SAA

ANEXO 04 - ADEUDOS COMERCIALES

Expresado en Nuevos Soles - S/.

04 . A - ADEUDOS COMERCIALES (Proveedores Varios)

Nro	Proveedor	Nombre Proveedor	SALDOS	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
1	20480725931	COMERCIAL FRIONORTE E.I.R.L.	5,010.00	.00	814.00	814.00	814.00	814.00	1,754.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
2	20372789396	INVERSIONES COMPUTEK SA	5,080.00	.00	5,080.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
3	10408338277	ARCE ZAMORA, ROGER ALBERTO	5,130.00	.00	814.00	814.00	814.00	814.00	1,874.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
4	10167100550	CONDOR MEDINA ALBINA	5,195.05	.00	5,195.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
5	20396007739	EDITORA ACUARIO S.R.L.	5,200.00	.00	4,386.33	813.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
6	20487992489	TECNO GAS DEL NORTE EIRL	5,200.00	.00	814.00	814.00	814.00	814.00	1,944.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
7	10703023717	VASQUEZ ZATTA, MANUEL EDUARDO	5,299.20	.00	814.00	814.00	814.00	814.00	2,043.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
8	20332970411	EL PACIFICO VIDA CIA DE SEGUROS Y REASEG.SA	5,339.00	.00	814.00	814.00	814.00	814.00	2,083.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
9	20313893058	DIAZ-LIMO & ABOGADOS	5,355.00	.00	.00	5,355.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
10	20438224204	REQUIMSA S.R.L.	5,450.21	.00	.00	5,450.21	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
11	10164314605	SALES SANTA CRUZ, SEGUNDO ALEJANDRO	5,515.30	.00	814.00	814.00	814.00	814.00	2,259.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
12	20480564660	LA TABERNA DISTRIBUCIONES SAC	5,520.00	.00	814.00	814.00	814.00	814.00	2,264.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
13	20509709573	CHEVRON LUBRICANTS DEL PERU S.R.L	5,526.12	.00	.00	5,526.12	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
14	10175876966	BECERRA MURILLO, VICTOR ENRIQUE	5,600.00	.00	.00	2,516.38	3,083.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
15	20487896765	SERVICIOS Y ALQUILERES SEG E.I.R.L.	5,664.00	.00	814.00	814.00	814.00	814.00	2,408.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
16	20100588642	HIDROQUIMICA INDUSTRIAL S.A	5,800.59	.00	814.00	814.00	814.00	814.00	2,544.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
17	10167190940	ORDEMAR VASQUEZ PERCY DANTE	5,850.04	.00	.00	.00	5,850.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
18	20480549784	VISION TECHNOLOGY S.R.L	5,990.00	.00	814.00	814.00	814.00	814.00	2,734.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
19	10428261513	AGUIRRE HURTADO, NELIDA MARILU	6,000.00	.00	814.00	814.00	814.00	814.00	2,744.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
20	10188835011	ZURITA TORIBIO, JUAN JOSE	6,000.00	.00	814.00	814.00	814.00	814.00	2,744.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
21	10165285196	CUNYA HUACCHILLO JOSE C.-HOTEL TUMBAS RE	6,150.00	.00	.00	.00	4,920.25	1,229.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
22	10164402814	PURIZACA DE ZAPATA, MARLENI	6,190.00	.00	814.00	814.00	814.00	814.00	2,934.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
23	10164702702	GONZALES VALDIVIA, IVAN	6,300.00	.00	814.00	814.00	814.00	814.00	3,044.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
24	20438493361	ACRIMSA CHICLAYO S.R.L	6,305.13	.00	814.00	814.00	814.00	814.00	3,049.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
25	10274293107	CASTILLO PEREZ, WILMER	6,314.29	.00	.00	.00	.00	6,314.29	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
26	10097966686	VASQUEZ GARCIA, JORGE LUIS	6,335.85	.00	.00	.00	.00	6,335.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
27	20100263930	FACTORIA BRERO HNOS.S.A.	6,576.75	.00	814.00	814.00	814.00	814.00	3,243.00	77.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
28	10193221268	LAMELA ESQUERRE ALEXANDER	6,600.00	.00	.00	.00	.00	.00	6,600.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
29	10087142219	ALDAVE GARRO, JUAN HERNANDO	6,717.05	.00	.00	.00	.00	.00	6,717.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
30	10462113124	MORENO RUIZ, IVAN OSIEL	6,750.00	.00	814.00	814.00	814.00	814.00	3,243.00	251.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
31	20480453591	INVERSIONES APARIC MATERIALES DE CONSTRUCCION TRANSPORTES SRL	6,802.00	.00	814.00	814.00	814.00	814.00	3,243.00	303.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
32	20353081307	GRIFO SAN JUAN S.A.C	6,845.00	.00	814.00	814.00	814.00	814.00	3,243.00	346.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
33	20271940956	MAX SALUD (INST.ALTA CAL.DE ATENCION A LA SALUD)	6,864.68	.00	.00	.00	.00	.00	6,864.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
34	10412005649	VASQUEZ DIAZ, VICTOR MANUEL	6,996.77	.00	.00	.00	.00	.00	6,996.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
35	20478043539	AMERICA ECONOMIA PERU SAC	7,080.00	.00	814.00	814.00	814.00	814.00	3,243.00	581.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
36	20517437418	EMPRESA MAQUIPES E.I.R.L	7,385.47	.00	814.00	814.00	814.00	814.00	3,243.00	886.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
37	20480648251	AREX ASOCIACION REGIONAL DE EXPORTADORES DE LAMB.	7,500.00	.00	814.00	814.00	814.00	814.00	3,243.00	1,001.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
38	20514751359	CORAL GROUP COMUNICACION INTEGRAL S.A.C.	7,500.00	.00	814.00	814.00	814.00	814.00	3,243.00	1,001.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
39	SCATO_0005	SINDICATO PAMPA GRANDE	7,537.55	.00	.00	.00	.00	.00	7,537.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
40	10077664608	ARTEAGA DONAYRE, WILLIAM ALBERTO	7,560.00	.00	.00	.00	.00	.00	7,560.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
41	SCATO_0003	SINDICATO SIPAN	7,852.70	.00	.00	.00	.00	.00	7,852.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
42	10036846963	ALVA AZULA, CESAR ENRIQUE	8,000.00	.00	814.00	814.00	814.00	814.00	3,243.00	1,501.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
43	10167061368	URCIA VEGA ROCIO DEL CARMEN	8,024.00	.00	.00	.00	.00	.00	8,024.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
44	20395312678	CONSTRUCTORA SR CAUTIVO DE AYABACA EIRL	8,030.60	.00	814.00	814.00	814.00	814.00	3,243.00	1,531.60	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
45	15374825795	MUGURUZA DELGADO, LUIS ELIAS	8,100.00	.00	814.00	814.00	814.00	814.00	3,243.00	1,601.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
46	20103115605	GOROSTIAGA ELORREAGA M Y ASOCIADOS	8,264.40	.00	.00	.00	.00	.00	8,264.40	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
47	20480792298	BUSTAMANTE BUSINESS E.I.R.L.	8,288.54	.00	814.00	814.00	814.00	814.00	3,243.00	1,789.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
48	20477297341	GRUPO CONSTRUCTOR E INVERSIONES DEL NORTE S.A.C.	8,341.80	.00	814.00	814.00	814.00	814.00	3,243.00	1,842.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
49	20106896276	DONGO - SORIA, GAVEGLIO Y ASOCIADOS SOCIEDAD CIVIL DE RESPONSABILIDAD LIMITADA	8,350.00	.00	814.00	814.00	814.00	814.00	3,243.00	1,851.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
50	20471722091	TRADERS & SERVICES S.A.C	8,751.72	.00	.00	.00	.00	.00	8,751.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
51	20480345194	BRENMI EIRL.	8,850.00	.00	814.00	814.00	814.00	814.00	3,243.00	2,351.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
52	10165421502	MONTALVO TORRES, LUISA BERTHA	8,930.65	.00	.00	.00	.00	.00	8,930.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
53	20509442551	PROCHEM PERU S.A.C.	8,994.34	.00	814.00	814.00	814.00	814.00	3,243.00	2,495.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
54	10181083099	RODRIGUEZ LINO, PATRICIA VERONICA	9,000.00	.00	.00	.00	.00	.00	9,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
55	20487570576	TLN E.I.R.L.	9,000.00	.00	814.00	814.00	814.00	814.00	3,243.00	2,501.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
56	20505302304	SANEJ INDUSTRIAL S.A.C.	9,002.16	.00	814.00	814.00	814.00	814.00	3,243.00	2,503.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
57	20530747159	INDUSTRIAL UNANUE S.A.C.	9,204.00	.00	814.00	814.00	814.00	814.00	3,243.00	2,705.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
58	20487396100	TRANSVAGABUNDO S.R.L.	9,382.40	.00	.00	.00	.00	.00	9,190.00	192.40	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
59	20545246504	PATRONA DE CHOTA SAC	9,450.00	.00	814.00	814.00	814.00	814.00	3,243.00	2,951.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
60	10166597515	JORDAN CHEVEZ GABY ELIZABETH	9,661.80	.00	814.00	814.00	814.00	814.00	3,243.00	3,162.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
61	20513696885	AMPRIMO ABOGADOS SOCIEDAD CIVIL DE RESPONSABILIDAD LIMITADA	9,915.54	.00	814.00	814.00	814.00	814.00	3,243.00	3,416.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
62	20341841357	LANPERU	10,332.19	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	33.19	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
63	20525312098	AVIACION AGRICOLA S.A.C.	10,384.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	85.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
64	20479550680	AZ COMPUTADORAS S.A.C	10,450.55	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	151.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
65	20516367670	OXYMAN COMERCIAL SAC.	10,450.78	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	151.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
66	20103231770	RADIO JHC E.I.R.L	10,500.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	201.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
67	20125865071	FABRICACIONES Y SERVICIOS ELECTRO-ELECTRONICOS SAC.	10,576.58	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	277.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
68	10166903829	PACHAS BONILLA, MARIA DEL PILAR	10,620.25	.00	.00	.00	.00	.00	9,190.00	1,430.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
69	10168056261	FLORES TORRES, ALEX SERAPIO	10,707.00	.00	.00	.00	.00	.00	9,190.00	1,517.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
70	10181895115	MORALES GONZALES, PEDRO OSWALDO	10,750.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	451.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
71	20100016843	GRUPO RPP S.A.	10,915.55	.00	.00	.00	.00	.00	9,190.00	1,725.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
72	20550886597	PROMOAGRO FORTUNE S.A.C	11,044.34	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	745.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
73	20101053157	ASESORIA Y REPRESENTACIONES S.A	11,128.24	.00	.00	.00	.00	.00	9,190.00	1,938.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
74	20480621213	TALLER SEÑOR DE LOS MILAGROS E.I.R.L.	11,136.90	.00	.00	.00	.00	.00	9,190.00	1,946.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
75	20482185470	FLOMALSA SAC	11,210.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	911.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

EMPRESA AGROINDUSTRIAL POMALCA SAA

ANEXO 04 - ADEUDOS COMERCIALES

Expresado en Nuevos Soles - S/.

04 . A - ADEUDOS COMERCIALES (Proveedores Varios)

Nro	Proveedor	Nombre Proveedor	SALDOS	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
76	20451721802	VILAO SOCIEDAD ANONIMA CERRADA	11,568.13	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	1,269.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
77	20137254205	INSTITUTO PERUANO DE ACCION EMPRESARIAL	12,125.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	1,826.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
78	20480298501	LIBERTAS SRL	12,280.50	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	1,981.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
79	10166234005	SALAZAR FERNANDEZ, ENRIQUE EDUARDO	12,481.00	.00	.00	.00	.00	.00	9,190.00	3,291.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
80	10328384693	MENDOZA VARAS, HERIBERTO AGAPITO	12,492.68	.00	.00	.00	.00	.00	9,190.00	3,302.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
81	10165389200	ARROYO DE MONTENEGRO, AIDEE	12,518.00	.00	.00	.00	.00	.00	9,190.00	3,328.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
82	10432009705	COLINA ROJAS, ROGER KARL	12,650.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	2,351.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
83	20479796174	REPARACIONES DEL NORTE SRL	12,856.80	.00	.00	.00	.00	.00	9,190.00	3,666.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
84	10463575458	HIDROGO VIGIL, PATRICIA LISSET	12,920.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	2,621.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
85	20487984036	LP TEXTILES PERU SOCIEDAD ANONIMA CERRADA	13,250.50	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	2,951.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
86	20487433820	BKS SOCIEDAD ANONIMA CERRADA	13,312.80	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	3,013.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
87	20480411910	REPUESTOS Y LUBRICANTES DEL NORTE S.R.L	13,512.91	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	3,213.91	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
88	10164508230	EDINSON HERNANDEZ LLONTOP	13,950.30	.00	.00	.00	.00	.00	9,190.00	4,760.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
89	20214618142	REYNALDO MOQUILLAZA S R LTDA	14,117.04	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	3,818.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
90	20270562966	INGENIERIA SOCIEDAD ANONIMA NORTE	14,148.50	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	3,849.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
91	20518295901	ECORAPTORS EIRL.	14,240.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	3,941.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
92	20505356579	SINDESA S.A.	14,760.00	.00	.00	.00	.00	.00	9,190.00	5,570.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
93	10103911490	CHACON MARROQUIN, JUSTO PASTOR	15,000.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	211.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
94	20480214251	REPRESENTACIONES JUNIOR S.A.C.	15,112.38	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	323.38	.00	.00	.00	.00	.00	.00	.00	.00	.00
95	20513468823	CARPIO & CARPIO S.R.L	15,191.50	.00	.00	.00	.00	.00	9,190.00	6,001.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
96	10165632210	TAVARA CALLE, MARINA	15,357.58	.00	.00	.00	.00	.00	9,190.00	6,167.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
97	20113657872	AGRO PUCALA S.A.A.	15,703.50	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	914.50	.00	.00	.00	.00	.00	.00	.00	.00	.00
98	20477396675	SEMCOMAIZ EIRL	16,000.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	1,211.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
99	20480643535	MEDITERRANEO E.I.R.L HOTEL **	16,022.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	1,233.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
100	10167980444	SENMACHE LLONTOP, MANUEL	16,070.98	.00	.00	.00	.00	.00	9,190.00	6,880.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
101	20538191761	TRANSPORTES YESSICA SRL.	16,107.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	1,318.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
102	20480880154	NOR OIL SAC	16,228.60	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	1,439.60	.00	.00	.00	.00	.00	.00	.00	.00	.00
103	20513920271	LIPESA DEL PERU S.A.C.	16,438.13	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	1,649.13	.00	.00	.00	.00	.00	.00	.00	.00	.00
104	20396079560	TURISMO CHOTA SRL	16,577.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	1,788.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
105	17414489	SALAZAR LOSSIO, JOSE MARTIN	17,244.01	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	2,455.01	.00	.00	.00	.00	.00	.00	.00	.00	.00
106	20487655644	TRANSPORTE Y TURISMO TITANI CARS EIRL	17,464.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	2,675.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
107	20480961588	CONSORCIO & INVERSIONES SUGAR NORT SAC	17,709.78	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	2,920.78	.00	.00	.00	.00	.00	.00	.00	.00	.00
108	10166332091	UCEDA CUSTODIO, RAMON	17,717.97	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	2,928.97	.00	.00	.00	.00	.00	.00	.00	.00	.00
109	20481620709	SERBAMAN SAC	17,870.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	3,081.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
110	20517838676	CIRCUS COMUNICACION INTEGRAL SAC.	17,986.80	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	3,197.80	.00	.00	.00	.00	.00	.00	.00	.00	.00
111	20320142599	CONSORCIO METAL MECANICO SRLTDA.	18,044.04	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	3,255.04	.00	.00	.00	.00	.00	.00	.00	.00	.00
112	20487460983	EMPRESA CONSTRUCTORA Y SERVICIOS SIPAN SAC	18,054.55	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	3,265.55	.00	.00	.00	.00	.00	.00	.00	.00	.00
113	20487502066	STECHAM EIRL	18,300.13	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	3,511.13	.00	.00	.00	.00	.00	.00	.00	.00	.00
114	20479919438	TV NORTE SRL	18,564.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	3,775.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
115	10175809681	SERRATO MIO, DARIO	18,574.60	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	3,785.60	.00	.00	.00	.00	.00	.00	.00	.00	.00
116	20100084172	PROMOTORES ELECTRICOS S.A.	18,729.92	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	3,940.92	.00	.00	.00	.00	.00	.00	.00	.00	.00
117	20487568598	NORSAN COMPANY S.A.C	18,880.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	4,091.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
118	20440480196	ALAS AGRICOLAS S.A.C	18,989.75	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	4,200.75	.00	.00	.00	.00	.00	.00	.00	.00	.00
119	10180503264	MURGA ASCATE LADISLAO ZOILO	19,337.50	.00	.00	.00	.00	.00	9,190.00	8,000.00	2,147.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
120	10176290922	GASPAR DAMASO, DE SIESQUEN OCTAVIA ELIFIA	19,400.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	4,611.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
121	20555257067	EXPONENTIUM CAPITAL S.A.C.	19,824.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,035.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
122	10188609088	CAMPOS DE VARGAS, IRENE BALVINA	19,963.89	.00	.00	.00	.00	.00	9,190.00	8,000.00	2,773.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
123	SCATO_0002	SINDICATO SALTUR	19,994.80	.00	.00	.00	.00	.00	9,190.00	8,000.00	2,804.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
124	20536903519	SOLDEX S.A.	20,161.60	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,372.60	.00	.00	.00	.00	.00	.00	.00	.00	.00
125	20338570041	PRAXAIR PERU SRL	20,197.37	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	18.37	.00	.00	.00	.00	.00	.00	.00	.00
126	10166511106	ARAUJO JARA, FRANCISCO	20,279.92	.00	.00	.00	.00	.00	9,190.00	8,000.00	3,089.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
127	10167207907	VIDAL TRIGOSO FRANCISCO E.	21,000.00	.00	.00	.00	.00	.00	9,190.00	8,000.00	3,810.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
128	20509808717	ANDEX S.A.C.	21,198.03	.00	.00	.00	.00	.00	9,190.00	8,000.00	4,008.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
129	20487444279	CONSORCIO DE GRUAS MAQUINARIA PESADA Y TRANSPORTES VENTARRON S.A.C.	21,362.80	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	1,183.80	.00	.00	.00	.00	.00	.00	.00	.00
130	10180843901	RUBIO CASTRO, GLORIA MATILDE	21,594.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	1,415.00	.00	.00	.00	.00	.00	.00	.00	.00
131	16648057	CUMPA QUESQUEN, JULIO CESAR	22,738.21	.00	.00	.00	.00	.00	9,190.00	8,000.00	5,548.21	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
132	20480248156	A & G MAQUINARIAS Y SERVICIOS	23,155.65	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	2,976.65	.00	.00	.00	.00	.00	.00	.00	.00
133	10165850063	HERRERA VASQUEZ, YOFRE	23,381.84	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	3,202.84	.00	.00	.00	.00	.00	.00	.00	.00
134	20481010382	TRACTOMIN S.R.L.	23,755.51	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	3,576.51	.00	.00	.00	.00	.00	.00	.00	.00
135	10027729733	FIOL SEOANE, RENSO CARLO	23,976.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	3,797.00	.00	.00	.00	.00	.00	.00	.00	.00
136	20480215819	CIX ORION CONTRATISTAS GENERALES SAC	24,035.78	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	3,856.78	.00	.00	.00	.00	.00	.00	.00	.00
137	20480746181	RIO BLANCO INGENIERIA & CONSTRUCCION S.A.C.	24,594.72	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	4,415.72	.00	.00	.00	.00	.00	.00	.00	.00
138	10404672415	SALCEDO ROJAS, AYDEE PILAR	25,000.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	4,821.00	.00	.00	.00	.00	.00	.00	.00	.00
139	20100685095	ELECTRONIC SYSTEMS INTERNATIONAL S.A	25,488.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	5,309.00	.00	.00	.00	.00	.00	.00	.00	.00
140	20314033753	COMISION DE REGANTES DE MONSEFU	26,675.16	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	6,496.16	.00	.00	.00	.00	.00	.00	.00	.00
141	20100141583	FARMEX S.A.	26,942.23	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	6,763.23	.00	.00	.00	.00	.00	.00	.00	.00
142	20202380621	COMPANIA DE SEGUROS Y REASEGUROS	28,368.28	.00	814.00	814.00	814.00	814.00	12,433.00	8,100.01	4,579.27	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
143	20481330964	TRACTOR IMPORT S.A.C	28,523.71	.00	.00	.00	.00	.00	9,190.00	8,000.00	10,225.00	1,108.71	.00	.00	.00	.00	.00	.00	.00	.00	.00
144	20481708461	JBL EQUIPOS SAC	28,649.44	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,470.44	.00	.00	.00	.00	.00	.00	.00	.00
145	20480237545	GRUPO TRANSCAÑA S.A.C.	28,682.80	.00	.00	.00	.00	.00	9,190.00	8,000.00	10,225.00	1,267.80	.00	.00	.00	.00	.00	.00	.00	.00	.00
146	20487671411	TRANSPORTES LONG WAY S.A.C	28,851.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,672.00	.00	.00	.00	.00	.00	.00	.00	.00
147	20518630033	AUDITORES NOLES MONTEBLANCO & ASOC SAC	29,606.58	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	707.58	.00	.00	.00	.00	.00	.00	.00
148	20480328427	INDUSTRIAS Y DERIVADOS SAC	29,796.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	897.00	.00	.00	.00	.00	.00	.00	.00
149	20100182263	MONTANA S.A	30,936.49	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	2,037.49	.00	.00	.00	.00	.00	.00	.00
150	20467534026	AMERICA MOVIL PERU S.A.C.	32,162.52	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	3,263.52	.00	.00	.00	.00	.00	.00	.00

EMPRESA AGROINDUSTRIAL POMALCA SAA

ANEXO 04 - ADEUDOS COMERCIALES

Expresado en Nuevos Soles - S/.

04 . A - ADEUDOS COMERCIALES (Proveedores Varios)

Nro	Proveedor	Nombre Proveedor	SALDOS	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
151	20503249660	CONTRATISTAS GRANADA SAC	33,373.12	.00	.00	.00	.00	.00	9,190.00	8,000.00	10,225.00	5,958.12	.00	.00	.00	.00	.00	.00	.00	.00	.00
152	20481701296	INVERSIONES LOHESA SAC	33,858.05	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	4,959.05	.00	.00	.00	.00	.00	.00	.00
153	20440286381	TRANSPORTES AGRARIO SAN MARCOS EIRL	34,336.60	.00	.00	.00	.00	.00	9,190.00	8,000.00	10,225.00	6,921.60	.00	.00	.00	.00	.00	.00	.00	.00	.00
154	20561190942	COILNORTE E.I.R.L	35,368.01	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	6,469.01	.00	.00	.00	.00	.00	.00	.00
155	10279702463	HERNANDEZ MORALES, HERMINIO	36,291.50	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	7,392.50	.00	.00	.00	.00	.00	.00	.00
156	20251265489	J.D.JOBERT S.A.C.	37,091.21	.00	.00	.00	.00	.00	9,190.00	8,000.00	10,225.00	9,676.21	.00	.00	.00	.00	.00	.00	.00	.00	.00
157	20103241490	PERFORADORA SANTA ROSA S.A.C	39,423.80	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	179.80	.00	.00	.00	.00	.00	.00
158	20492690725	CORPORACION SOUTH NAVAL S.A.	39,943.72	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	699.72	.00	.00	.00	.00	.00	.00
159	10413959727	DIAZ BRAVO, LUIS ALBERTO	40,334.40	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	1,090.40	.00	.00	.00	.00	.00	.00
160	20507738339	NEGOCIACIONES Y CONSTRUCTORA QCCORI S.A.C.	41,927.29	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	2,683.29	.00	.00	.00	.00	.00	.00
161	20395991125	SAM S.A	44,161.98	.00	.00	.00	.00	.00	9,190.00	8,000.00	10,225.00	16,746.98	.00	.00	.00	.00	.00	.00	.00	.00	.00
162	20100082633	S.K.F. DEL PERU S.A.	45,476.74	.00	.00	.00	.00	.00	2,772.52	8,000.00	10,225.00	22,250.00	2,229.22	.00	.00	.00	.00	.00	.00	.00	.00
163	20549878386	SEÑOR DEL CAMPO S.R.L.	46,357.05	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	7,113.05	.00	.00	.00	.00	.00	.00
164	20426735360	AUTOSYSTEM PERU S.A.C.	46,665.05	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	6,190.05	.00	.00	.00	.00	.00	.00	.00	.00
165	20103272964	EMPRESA AGRICOLA SAN JUAN S.A.	47,585.80	.00	814.00	814.00	814.00	814.00	12,433.00	11,800.00	10,885.80	5,390.00	3,821.00	.00	.00	.00	.00	.00	.00	.00	.00
166	20480740735	ASOCIACION PROMOTORA DE BIENESTAR SOCIAL POMALCA	48,275.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	9,031.00	.00	.00	.00	.00	.00	.00
167	20100017491	TELEFONICA DEL PERU S.A.A.	50,621.61	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,377.61	.00	.00	.00	.00	.00	.00
168	20131529181	SEGURINDUSTRIA S.A	50,908.31	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,664.31	.00	.00	.00	.00	.00	.00
169	10165123307	CACEDA BURGA, JOSE HUMBERTO	51,421.50	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	502.50	.00	.00	.00	.00	.00
170	20293331066	PRECISION PERU S.A.	51,590.55	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	671.55	.00	.00	.00	.00	.00
171	10178462267	VIGO ALCANTARA, VICTOR M.	51,663.14	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	11,188.14	.00	.00	.00	.00	.00	.00	.00	.00
172	20492353214	GRUPORPP SOCIEDAD ANONIMA CERRADA	53,694.27	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	2,775.27	.00	.00	.00	.00	.00
173	20480784350	KODELX S.A.C.	53,808.33	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	2,889.33	.00	.00	.00	.00	.00
174	20268617214	VICENTE UGARTE DEL PINO ABOGADOS S. CIVIL DE R.L. (EX. ESTUDIO ALTUVE-FEBRES & DUPUY	54,162.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	3,243.00	.00	.00	.00	.00	.00
175	20504151981	FUNDICION DE METALES BRONCES DEL PERU S.A.C.	55,295.66	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	4,376.66	.00	.00	.00	.00	.00
176	20518893638	GLOBAL CRANE MANAGEMENT DEL PERU SAC.	56,121.97	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	5,202.97	.00	.00	.00	.00	.00
177	20100041953	RIMAC SEGUROS Y REASEGUROS	58,045.28	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	7,126.28	.00	.00	.00	.00	.00
178	20432930875	PROYECTOS REPARACIONES ELECTROMECANICAS INDUSTRIALES INGENIEROS S.R.LTDA.	59,757.66	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	8,838.66	.00	.00	.00	.00	.00
179	10164425601	CABRERA DELGADO, SEGUNDO RODOLFO	62,809.70	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	22,334.70	.00	.00	.00	.00	.00	.00	.00	.00
180	10104711117	GUZMAN RUIZ DEL CASTILLO, NANCY	63,149.99	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	22,674.99	.00	.00	.00	.00	.00	.00	.00	.00
181	20460436428	ASOC. PERUANA DE PRODUCTORES DE AZUCAR	64,617.80	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	24,142.80	.00	.00	.00	.00	.00	.00	.00	.00
182	20482292802	EQUIPOS TURBO Y TRANSMISIONES E.I.R.LTDA	67,823.08	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	2,404.08	.00	.00	.00	.00
183	20479906701	DESIGN SERVICIOS INMOBILIARIOS E.I.R.L.	73,386.20	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	7,967.20	.00	.00	.00	.00
184	10192077392	MONDRAGON CALDERON, SEGUNDO	75,965.12	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	31,350.00	4,140.12	.00	.00	.00	.00	.00	.00	.00
185	20100244471	SOCIEDAD ANONIMA FAUSTO PIAGGIO	76,983.80	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	11,564.80	.00	.00	.00	.00
186	10167999161	VARGAS VILLALOBOS, MAGALY FLORYBEL	77,752.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	12,333.00	.00	.00	.00	.00
187	10164860782	GAMERO BEJAR, SAUL	79,463.40	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	31,350.00	7,638.40	.00	.00	.00	.00	.00	.00	.00
188	20257761861	CORPORACION BASCO S.A.C.	81,283.11	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	15,864.11	.00	.00	.00	.00
189	20136009614	EMPRESA AGROINDUSTRIAL TUMAN S.A.A	82,125.01	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	31,350.00	10,300.01	.00	.00	.00	.00	.00	.00	.00
190	20487974235	NUEVO TUMAN S.A.C.	84,717.46	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	19,298.46	.00	.00	.00	.00
191	20481900574	TRANSPORTES ANTONELLA S.R.L.	91,013.56	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	31,350.00	19,188.56	.00	.00	.00	.00	.00	.00	.00
192	20551904882	TECHBRAND PERU S.A.C.	92,657.05	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	27,238.05	.00	.00	.00	.00
193	20509111520	EQUIPOS Y PERFORADORES CONTRATISTAS SAC.	100,262.64	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	34,843.64	.00	.00	.00	.00
194	20307150981	TECNOLOGIA QUIMICA Y COMERCIO S.A.	101,104.03	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	35,685.03	.00	.00	.00	.00
195	20503496161	PHARTEC S.A.C.	101,517.86	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	36,098.86	.00	.00	.00	.00
196	20509089923	NEO AG S.A.C.	102,791.99	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	37,372.99	.00	.00	.00	.00
197	20457090944	CONSTRUCTORES & PERFORADORES CONTRATISTAS S.A.C.	107,948.04	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	2,679.04	.00	.00	.00
198	10272494016	GUEVARA LLANOS, EULALIO	109,368.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	4,099.00	.00	.00	.00
199	20132091979	TAWA S.A.	111,039.19	.00	814.00	814.00	814.00	814.00	3,243.00	11,800.00	14,715.00	27,640.00	33,060.69	10,345.00	6,979.50	.00	.00	.00	.00	.00	.00
200	20481723265	GAMA INVERSIONES D' LUJO S.A.C.	111,132.00	.00	814.00	814.00	814.00	814.00	12,433.00	11,800.00	14,715.00	15,669.70	8,720.00	10,345.00	11,675.00	14,500.00	8,018.30	.00	.00	.00	.00
201	20100082714	PRIMAX SA	111,195.00	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	5,926.00	.00	.00	.00
202	20493040309	CORPORACION HOTELERA SAN ANDRES S.A.C	112,095.29	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	6,826.29	.00	.00	.00
203	20315524271	MENDOZA CONTRATISTAS GENERALES SRL.	112,527.42	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	7,258.42	.00	.00	.00
204	20306219996	FORSAC PERU S.A.	115,069.62	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	9,800.62	.00	.00	.00
205	20102470479	CORPORACION STEWART S.A.C.	120,268.97	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	31,350.00	41,750.00	6,693.97	.00	.00	.00	.00	.00	.00
206	20268018698	METALNOBLE S.A.	120,729.09	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	15,460.09	.00	.00	.00
207	20487418600	G & H INGENIERIA Y DESARROLLO S.A.C.	120,953.54	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	15,684.54	.00	.00	.00
208	20101462081	COMPAÑIA IMPRESORA PERUANA S.A.	121,558.00	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	31,350.00	41,750.00	7,983.00	.00	.00	.00	.00	.00	.00
209	20113704463	NAVASA (NEGOCIACION AGRICOLA VISTA ALEGRE S.A.)	131,776.60	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	31,350.00	41,750.00	18,201.60	.00	.00	.00	.00	.00	.00
210	NOPER00008	SWECO A BUSINESS UNIT OF M-I.L.L.C	135,999.75	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	30,730.75	.00	.00	.00
211	10178422109	VIGO GARCIA, CARLOS GILBERT	146,688.65	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	31,350.00	41,750.00	33,113.65	.00	.00	.00	.00	.00	.00
212	20335336675	TECNO COMERCIAL INDUSTRIAL	153,729.33	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	31,350.00	41,750.00	40,154.33	.00	.00	.00	.00	.00	.00
213	20100022142	ABB S.A.	155,316.21	.00	814.00	814.00	814.00	814.00	12,433.00	11,800.00	14,715.00	15,497.06	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	12,525.15	.00	.00	.00
214	20191503482	SILVESTRE PERU S.A.C	162,622.16	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	57,353.16	.00	.00	.00
215	20508704217	AGRO KLINGE S.A.	170,537.92	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	63,500.00	1,768.92	.00	.00
216	20147115114	COMISION DE REGANTES SUB SECTOR DE RIEGO CHONGOYAPE	188,405.06	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	63,500.00	19,636.06	.00	.00
217	20522874133	PERUPAL S.A.C	195,785.60	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	63,500.00	27,016.60	.00	.00
218	20480569386	INVERSIONES JUNIOR SAC	196,100.46	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	63,500.00	27,331.46	.00	.00
219	10446099545	YPANAQUE QUEREBALU, ROGGER ABRAHAM	203,803.40	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	63,500.00	35,034.40	.00	.00
220	20100193117	CORPORACION MISTI S.A.	212,006.85	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	63,500.00	43,237.85	.00	.00
221	20512737456	ABS IMPORTACIONES Y REPRESENTACIONES S.A.C.	223,842.73	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	63,500.00	55,073.73	.00	.00
222	10165429104	TANDAZO VARGAS LUZ AMADA	237,820.05	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	63,500.00	69,051.05	.00	.00
223	20100302005	FABRICA DE METALES ALEADOS SOCIEDAD ANONIMA	238,813.17	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	63,500.00	70,044.17	.00	.00
224	20492050742	ADM ANDINA PERU S.R.L	240,319.41	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	63,500.00	71,550.41	.00	.00
225	20521409607	TQC CORP SAC.	253,602.66	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	63,500.00	84,833.66	.00	.00

EMPRESA AGROINDUSTRIAL POMALCA SAA

ANEXO 04 - ADEUDOS COMERCIALES

Expresado en Nuevos Soles - S/.

04 . A - ADEUDOS COMERCIALES (Proveedores Varios)

Nro	Proveedor	Nombre Proveedor	SALDOS	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
226	20100180210	FARMAGRO S.A.	261,069.27	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	63,500.00	92,300.27	.00	.00
227	20538932281	AGROCORPORACION DEL NORTE S.A.C.	327,422.41	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	63,500.00	107,700.00	50,953.41	.00
228	20481450510	NETAFIM PERU S.A.C.	443,612.07	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	63,500.00	107,700.00	167,143.07	.00
229	20103117560	ELECTRONORTE S.A.	506,953.80	.00	814.00	814.00	814.00	814.00	12,433.00	11,800.00	5,326.95	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	63,500.00	107,700.00	212,457.85	.00
230	20103140464	MOTRIX E.I.R.L.	513,830.73	.00	814.00	814.00	814.00	814.00	11,368.82	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	63,500.00	107,700.00	229,235.91	.00
231	20484049107	COMERCIALIZADORA DE PRODUCTOS DE PANIFICACION DEL NORORIENTE SAC	546,152.35	.00	.00	.00	.00	.00	.00	564.51	10,225.00	22,250.00	31,350.00	41,750.00	48,420.00	59,700.00	184,800.00	147,092.84	.00	.00	.00
232	20131023414	MINIST.DE TRABAJO Y PROMOCION DEL EMPLEO	552,401.45	.00	.00	.00	.00	.00	.00	.00	10,225.00	22,250.00	31,350.00	41,750.00	48,420.00	59,700.00	184,800.00	153,906.45	.00	.00	.00
233	20479864943	GRUPO ABARROTERO DEL PERU SAC	566,736.60	.00	.00	.00	.00	.00	.00	.00	10,225.00	22,250.00	31,350.00	41,750.00	48,420.00	59,700.00	184,800.00	168,241.60	.00	.00	.00
234	20100096341	BAYER S.A.	667,336.10	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	63,500.00	107,700.00	301,000.00	89,867.10
235	20481401225	REPRESENTACIONES AGROMASTER S.A.C	709,874.49	.00	814.00	814.00	6,621.47	814.00	3,243.00	3,800.00	4,490.00	5,390.00	8,720.00	10,345.00	11,675.00	14,500.00	39,850.00	63,500.00	107,700.00	301,000.00	126,598.02
236	20100055661	BOLSA DE VALORES DE LIMA	720,896.94	.00	814.00	814.00	814.00	814.00	3,243.00	11,800.00	14,715.00	27,640.00	40,070.00	52,095.00	60,095.00	74,200.00	224,650.00	176,688.38	32,444.56	.00	.00
237	20438469819	COMERC. Y DIST. RAMIREZ ACUÑA S.R.L. (CODIRA)	747,874.40	.00	.00	.00	.00	.00	.00	.00	10,225.00	22,250.00	31,350.00	41,750.00	48,420.00	59,700.00	184,800.00	266,365.00	83,014.40	.00	.00
238	10164941880	SANCHEZ SEMPERTEGUI REYNALDO	754,293.84	.00	814.00	814.00	814.00	814.00	3,243.00	11,800.00	14,715.00	27,640.00	40,070.00	52,095.00	60,095.00	74,200.00	224,650.00	146,322.34	96,207.50	.00	.00
239	20131016396	SUPERINTENDENCIA DEL MERCADO DE VALORES	2,530,779.32	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	14,715.00	27,640.00	40,070.00	52,095.00	60,095.00	74,200.00	224,650.00	329,865.00	561,523.40	820,000.00	315,626.92
240	20520711865	AUTORIDAD NACIONAL DEL AGUA	3,024,857.08	.00	806.00	806.00	806.00	806.00	3,217.75	3,398.96	14,560.15	27,481.21	39,683.46	51,817.88	59,123.02	73,602.81	223,327.25	326,937.70	551,906.73	300,625.52	1,345,950.64
241	20131257750	ESSALUD HOSPITAL NACIONAL RICARDO REBAGLIATI M	4,591,181.91	.00	814.00	814.00	814.00	814.00	3,243.00	3,800.00	13,857.58	26,214.46	30,256.37	41,608.97	48,057.95	58,039.25	182,835.28	265,804.84	464,948.75	817,421.93	2,631,837.53
		TOTAL ADEUDOS COMERCIALES (Proveedores Varios)	**26,889,702.62**	**.00**	**153,847.38**	**158,847.38**	**158,847.38**	**153,065.89**	**949,573.83**	**882,032.66**	**913,620.92**	**1,157,851.61**	**1,355,115.92**	**1,302,810.09**	**1,221,861.20**	**1,223,168.28**	**3,223,651.05**	**3,292,567.21**	**3,033,123.92**	**3,199,837.69**	**4,509,880.21**

EMPRESA AGROINDUSTRIAL POMALCA SAA

ANEXO 04 - ADEUDOS COMERCIALES

Expresado en Nuevos Soles - S/.

04 . B - ADEUDOS COMERCIALES - JUDICIALES CIVILES

Nro	Proveedor	Nombre Proveedor	SALDOS	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031
1	17185121658	IZAGA FERNANDEZ MARCIAL	5,000.00	.00	5,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
2	20437625329	MATINSA S.A.C.	6,474.75	.00	.00	.00	.00	5,781.49	693.26	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
3	10166481428	DAVILA SANCHEZ CELINDA A. - TRANSP. "DAVILA"	9,101.29	.00	.00	.00	.00	.00	9,101.29	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
4	16649871	VALERA DE CASTILLO, FLOR MERCEDES	13,577.46	.00	.00	.00	.00	.00	9,190.00	4,387.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
5	10164917261	ZETA FLORES, ENRIQUE	14,890.72	.00	.00	.00	.00	.00	9,190.00	5,700.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
6	16419435	TORRES VERA, EDUARDO	15,000.00	.00	.00	.00	.00	.00	9,190.00	5,810.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
7	10165395234	CARRASCO CARRASCO PORFIRIA - TRANSP. "CARRASCO"	15,049.17	.00	.00	.00	.00	.00	9,190.00	5,859.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
8	41958911	DIAZ BAUTISTA MANUEL	15,427.73	.00	.00	.00	.00	.00	9,190.00	6,237.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
9	80578174	DELGADO PAREDES, FLORENCIO	16,253.64	.00	.00	.00	.00	.00	9,190.00	7,063.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
10	10414560097	ELERA CESPEDES ALICIA E. - TRANSP. "MI YOLI"	17,464.47	.00	.00	.00	.00	.00	9,190.00	8,000.00	274.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
11	10164507837	BÀZAN CABREJOS MANUEL	19,801.80	.00	.00	.00	.00	.00	9,190.00	8,000.00	2,611.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
12	20382072023	MESSER GASES DEL PERU S.A.C.	31,193.81	.00	.00	.00	.00	.00	9,190.00	8,000.00	10,225.00	3,778.81	.00	.00	.00	.00	.00	.00	.00	.00	.00
13	20120038380	BARRIENTOS RODRIGUEZ ASOC S.C.	33,421.21	.00	.00	.00	.00	.00	9,190.00	8,000.00	10,225.00	6,006.21	.00	.00	.00	.00	.00	.00	.00	.00	.00
14	10165046078	ODAR ODAR PEDRO PABLO	34,754.37	.00	.00	.00	.00	.00	9,190.00	8,000.00	10,225.00	7,339.37	.00	.00	.00	.00	.00	.00	.00	.00	.00
15	16451969	Vega De Elias, Nancy Elizabeth	37,549.00	.00	.00	.00	.00	.00	9,190.00	8,000.00	10,225.00	10,134.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
16	SEM_0009	DAVILA MARRUFO, ANA MARIA	58,667.74	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	18,192.74	.00	.00	.00	.00	.00	.00	.00	.00
17	20507380191	SERVI. GENERALES STA. FAUSTINA E.I.R.L.	65,999.50	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	25,524.50	.00	.00	.00	.00	.00	.00	.00	.00
18	07938321	PLUCKER CACERES CARLOS	69,645.30	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	29,170.30	.00	.00	.00	.00	.00	.00	.00	.00
19	20105906987	LUBRICANTES Y SERVICIOS DEL NORTE S.R.L.	81,143.44	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	31,350.00	9,318.44	.00	.00	.00	.00	.00	.00	.00
20	20272085685	AGRICOLA SAN MARTIN EIRL	176,211.87	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	31,350.00	41,750.00	48,420.00	14,216.87	.00	.00	.00	.00	.00
21	10164963336	CAMACHO ZELMI ROSARIO	183,074.29	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	31,350.00	41,750.00	48,420.00	21,079.29	.00	.00	.00	.00	.00
22	20100028698	FERREYROS S.A.	183,742.54	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	31,350.00	41,750.00	48,420.00	21,747.54	.00	.00	.00	.00	.00
23	10812175	GAVIDIA CILLONIZ, CARMEN MARIA	191,756.55	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	31,350.00	41,750.00	48,420.00	29,761.55	.00	.00	.00	.00	.00
24	20313472206	AGRICOLA SAN FELIPE EIRL	260,674.27	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	31,350.00	41,750.00	48,420.00	59,700.00	38,979.27	.00	.00	.00	.00
25	20313291082	AGRICOLA ADRIANA EIRL	264,577.00	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	31,350.00	41,750.00	48,420.00	59,700.00	42,882.00	.00	.00	.00	.00
26	10167041332	Risco Zuñe, Oscar MAXIMILIANO	282,446.83	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	31,350.00	41,750.00	48,420.00	59,700.00	60,751.83	.00	.00	.00	.00
27	10178338701	VERA MONDRAGON, MANUEL A.	293,948.42	.00	.00	.00	.00	.00	.00	8,000.00	10,225.00	22,250.00	31,350.00	41,750.00	48,420.00	59,700.00	72,253.42	.00	.00	.00	.00
28	20346669625	CAVALI ICLV S.A.	415,533.97	.00	814.00	814.00	814.00	814.00	3,243.00	11,800.00	14,715.00	27,640.00	40,070.00	52,095.00	55,652.33	59,700.00	147,362.64	.00	.00	.00	.00
29	15103260873	SALAZAR LABBE, EDUARDO	550,348.00	.00	.00	.00	.00	.00	.00	.00	10,225.00	22,250.00	31,350.00	41,750.00	48,420.00	59,700.00	184,800.00	151,853.00	.00	.00	.00
30	20103667471	CONSTRUCTORA NORTE - CONTRATISTAS GENERALES SRL	854,918.99	.00	.00	.00	.00	.00	.00	.00	10,225.00	22,250.00	31,350.00	41,750.00	48,420.00	59,700.00	184,800.00	266,365.00	190,058.99	.00	.00
31	20131372931	MINISTERIO DE AGRICULTURA	997,557.30	.00	.00	.00	.00	.00	.00	.00	10,225.00	22,250.00	31,350.00	41,750.00	48,420.00	59,700.00	184,800.00	266,365.00	332,697.30	.00	.00
32	10275566336	BECERRA LEYVA CESAR A.	1,209,653.15	160,338.62	160,338.62	160,338.62	160,338.62	160,338.62	160,338.62	160,338.62	87,282.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
33	20273897594	MERCANTIL ALIMENTARIAS S.A (MERCASA)	1,739,850.52	.00	.00	.00	.00	.00	.00	.00	10,225.00	22,250.00	31,350.00	41,750.00	48,420.00	59,700.00	184,800.00	266,365.00	477,000.00	597,990.52	.00
34	20116528836	MOISES GARCIA EIRL	1,853,912.00	.00	.00	.00	.00	.00	.00	.00	10,225.00	22,250.00	31,350.00	41,750.00	48,420.00	59,700.00	184,800.00	266,365.00	477,000.00	712,052.00	.00
		TOTAL ADEUDOS COMERCIALES - JUDICIALES CIVILES	**10,018,621.10**	**160,338.62**	**166,152.62**	**161,152.62**	**161,152.62**	**166,934.11**	**283,656.17**	**351,197.34**	**319,609.08**	**433,148.39**	**551,857.54**	**604,163.44**	**685,112.33**	**683,805.25**	**1,286,229.16**	**1,217,313.00**	**1,476,756.29**	**1,310,042.52**	**.00**
		TOTAL ADEUDOS COMERCIALES	**36,908,323.72**	**160,338.62**	**320,000.00**	**320,000.00**	**320,000.00**	**320,000.00**	**1,233,230.00**	**1,233,230.00**	**1,233,230.00**	**1,591,000.00**	**1,906,973.46**	**1,906,973.53**	**1,906,973.53**	**1,906,973.53**	**4,509,880.21**	**4,509,880.21**	**4,509,880.21**	**4,509,880.21**	**4,509,880.21**

EMPRESA AGROINDUSTRIAL POMALCA SAA

ANEXO 05 - DEUDAS VARIAS EN PRODUCTOS - BOLSAS DE AZUCAR

05 . A - DEUDAS VARIAS - BOLSAS DE AZUCAR

RUC	Nombre Acreedor	Bls Azúcar 50 kg.	2,014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
44342356	SANTA CRUZ FERNANDEZ, LEYSDI GUADALUPE	612	0	100	100	116	137	159	0	0	0	0	0	0	0	0	0	0
46736422	ASENJO VASQUEZ, DIANA ELIZABETH	760	0	100	100	116	137	190	117	0	0	0	0	0	0	0	0	0
47314927	TARRILLO RODRIGUEZ, EDITH	899	600	100	100	99	0	0	0	0	0	0	0	0	0	0	0	0
16609040	CHACON ROJAS, SEGUNDO ARISTIDES	966	0	100	100	116	137	190	212	111	0	0	0	0	0	0	0	0
43485729	SAMAME BURGA, PATRICIA KARINA	1,037	0	100	100	116	137	190	212	182	0	0	0	0	0	0	0	0
16549840	GUTIERREZ GONZALES, ELIDA VICTORIA	1,161	0	100	100	116	137	190	212	254	52	0	0	0	0	0	0	0
20539245491	INVERSIONES PADRE SOL SAC	1,511	800	100	100	116	137	190	68	0	0	0	0	0	0	0	0	0
20479889261	SUNSET WORLWIDE TRADING CORPORATION	1,562	0	100	100	116	137	190	212	253	387	67	0	0	0	0	0	0
10425497877	DIAZ FERNANDEZ, LUZ ELIZABETH	2,052	433	100	100	116	135	190	212	253	387	126	0	0	0	0	0	0
27363558	SAAVEDRA TAFUR, MARIO	2,140	150	100	100	115	135	190	212	253	387	498	0	0	0	0	0	0
10165872717	SAAVEDRA HUANILO JOSE FRANCISCO	7,488	0	100	100	115	135	190	212	253	386	685	800	819	833	983	1205	672
10404187509	NUNTON SALDAÑA, FREDERICH OSMAN	7,373	0	100	100	115	137	190	212	253	386	685	800	820	833	984	1205	553
20487951707	NEGOCIOS PLANETA S.A.C	8,460	0	100	100	114	135	190	212	253	386	685	800	820	834	984	1206	1,641
	TOTAL	**36,021**	**1,983**	**1,300**	**1,300**	**1,486**	**1,636**	**2,249**	**2,093**	**2,065**	**2,371**	**2,746**	**2,400**	**2,459**	**2,500**	**2,951**	**3,616**	**2,866**

05 . B - DEUDAS VARIAS - BOLSAS DE AZUCAR (DEUDA JUDICIALIZADA)

RUC	Nombre Acreedor	Bls Azúcar 50 kg.	2,014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
10165741663	ORDOÑEZ SERNA FELIX A.	940	0	100	100	116	137	190	211	86	0	0	0	0	0	0	0	0
10174278658	AREVALO YLMA, ISMAEL	941	0	100	100	116	137	190	212	86	0	0	0	0	0	0	0	0
17185121658	IZAGA FERNANDEZ MARCIAL	1,097	0	100	100	116	137	190	212	242	0	0	0	0	0	0	0	0
16677885	Montenegro Ocampo, Dady Lily	1,150	0	100	100	116	137	190	212	254	41	0	0	0	0	0	0	0
10174060415	FUENTES EXEBIO, JOSE A.	1,215	0	100	100	116	137	190	212	254	106	0	0	0	0	0	0	0
16568254	ARANDA QUENEMA, SILVIA	1,432	0	100	100	116	137	190	212	254	323	0	0	0	0	0	0	0
16467461	VASQUEZ ZAVALA, CARLOS ENRIQUE	4,545	0	100	100	115	135	190	212	253	387	684	800	819	750	0	0	0
16586335	BONILLA MORI, CESAR AUGUSTO	5,695	0	100	100	115	135	190	212	253	386	685	800	819	833	1067	0	0
20211104423	LIMA DIESEL MAQUINARIAS Y EQUIPOS S A (LIDME SA)	8,450	0	150	100	115	135	190	212	253	386	685	800	820	834	984	1206	1580
	TOTAL	**25,465**	**0**	**950**	**900**	**1,041**	**1,227**	**1,710**	**1,907**	**1,935**	**1,629**	**2,054**	**2,400**	**2,458**	**2,417**	**2,051**	**1,206**	**1,580**

TOTAL GENERAL	**61,486**	**1,983**	**2,250**	**2,200**	**2,527**	**2,863**	**3,959**	**4,000**	**4,000**	**4,000**	**4,800**	**4,800**	**4,917**	**4,917**	**5,002**	**4,822**	**4,446**

EMPRESA AGROINDUSTRIAL POMALCA SAA

ANEXO 06 - DEUDAS VARIAS EN PRODUCTOS - TONELADAS DE MELAZA

DEUDAS VARIAS - TONELADAS DE MELAZA (DEUDA JUDICIALIZADA)

RUC	Nombre Acreedor	TON MELAZA	2,014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
16568254	ARANDA QUENEMA, SILVIA	38.339	0.000	9.584	9.585	9.585	9.585	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
20211104423	LIMA DIESEL MAQUINARIAS Y EQUIPOS S A (LIDME SA)	120.826	0.000	17.260	17.261	17.261	17.261	17.261	17.261	17.261	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
10165741663	ORDOÑEZ SERNA FELIX A.	32.080	0.000	10.693	10.693	10.694	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
	TOTALES	**191.245**	**0.000**	**37.537**	**37.539**	**37.540**	**26.846**	**17.261**	**17.261**	**17.261**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**