

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	CONTRA REINTEG PREST	TOT.ING COMPUT	BONIF. F.PAT	BONIF. FNAV	INGRESOS	SNP	AFP	RENTA 4TA.CAÑO	DIA/HOR LAB.	DESC. EXCEP.	DESC. CANA GENTIL	DESC. OTROS INTERDESC.	DESCU. VARIOS	CAJA CUZCO	BANCO B.FINAN.	DESC. S.RIMA	DESC. UNIF	DESC. TOTAL	N E T O S		*-PATRONAL-*	*** D N I ***	FIRMA			
																							REINT	A PAGAR				ESSALUD	SCRT	TOTAL
0009 GERENCIAR RECURSOS MATERIALES HUMANOS Y FINANCIEROS (0011)																														
02927	ARCE MUÑOZ MARCO ANTONIO		0009	Gerente de Asesoría Legal	2,300.00	0.00	2,300.00	0.00	0.00	0.00	2,300.00	0.00	299.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.46	2,000.54	103.95	0.00	103.95	29235082	
02928	CASAPIA NUÑEZ ALEXANDER ALBERT		0009	Secretario General	2,300.00	0.00	2,300.00	0.00	0.00	0.00	2,300.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.00	2,001.00	103.95	0.00	103.95	41176766	
02926	MANCILLA BERNEDO VICTOR MANUEL		0009	Gerente de Transporte	2,300.00	0.00	2,300.00	0.00	0.00	0.00	2,300.00	0.00	296.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296.24	2,003.76	103.95	0.00	103.95	30855673	
02923	RAYA BEDOYA JUAN DAVID		0009	Gerente de Servicios	2,300.00	0.00	2,300.00	0.00	0.00	0.00	2,300.00	0.00	297.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.39	2,002.61	103.95	0.00	103.95	30836845	
02925	ZUÑIGA NUÑEZ JUAN ANDRES		0009	Gerente de Desarrollo	2,300.00	0.00	2,300.00	0.00	0.00	0.00	2,300.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.00	2,001.00	103.95	0.00	103.95	29716553	
TOTAL ACTIVO					11,500.00	0.00	11,500.00	0.00	0.00	0.00	11,500.00	598.00	893.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,491.09	0.00	10,008.91	519.75	0.00	519.75	
TOTAL META					11,500.00	0.00	11,500.00	0.00	0.00	0.00	11,500.00	598.00	893.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,491.09	0.00	10,008.91	519.75	0.00	519.75	
Número de Trabajadores	5	TOTAL GENERAL			11,500.00	0.00	11,500.00	0.00	0.00	0.00	11,500.00	598.00	893.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,491.09	0.00	10,008.91	519.75	0.00	519.75		

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL