

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL JORNAL	ASIG FAMIL	REINTEG COS.	BONIF * VID	RIESGO SALUD	TOT.ING COMPUT	GRAT FPAT	GRAT NAV.	TOTAL INGRESOS	SNP	AFP	RETEN JUDIC	ON10% REMUN.	DESC C.NAV	CAFAE D.HOR. NO LAB	D.R.JUD ACTA	SINDICOTROS OBRE	PREST. DESC. MIGENTE	DESC. UNIF	DESC. VARIOS GRAT.	RET.J. CAJA CUZCO	PREST. INTBK	PREST. B.FINANS.	DESC. RIMAC	DESC. TOTAL	N E T O S		*PATRO-*	**DNI**	FIRMA
																														REINESP	A PAGAR			
00189	INCACUTIPA VIDAL VICTOR			0009 Obreros Locales	750.00	75.00	0.00	140.00	45.00	1,010.00	0.00	0.00	0.00	131.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.15	0.00	0.00	0.00	0.00	269.58	0.00	416.03	593.97	90.90	16.46	30836118	
00024	JANO QUISPE JESUS PABLO			0009 Obrero (Areas Verdes)	1,185.96	0.00	0.00	140.00	45.00	1,370.96	0.00	0.00	0.00	178.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.56	0.00	0.00	0.00	0.00	0.00	0.00	198.78	1,172.18	123.39	22.35	30826934	
00211	LIMA JARA ALBERTO			0009 Obrero (Areas Verdes)	750.00	75.00	0.00	140.00	45.00	1,010.00	0.00	0.00	0.00	131.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.15	0.00	0.00	0.00	0.00	0.00	0.00	146.45	863.55	90.90	16.46	30827509	
01010	MORENO POBLETE LORENA ALCIRA			0009 Obreros Locales	750.00	0.00	0.00	0.00	45.00	795.00	0.00	0.00	0.00	103.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.35	691.65	71.55	12.96	30838281		
00029	PACO PACO PEDRO			0009 Obreros Locales	1,206.53	0.00	0.00	140.00	45.00	1,391.53	0.00	0.00	0.00	180.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.87	0.00	0.00	0.00	0.00	0.00	0.00	201.77	1,189.76	125.24	22.68	30820906	
00751	PASTOR LA ROSA ADAN JUAN			0009 Obrero (Areas Verdes)	750.00	0.00	0.00	0.00	45.00	795.00	0.00	0.00	0.00	0.00	101.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.68	693.32	71.55	12.96	30831634		
00152	PERALTA BLANCO MARIO LUIS			0009 Obrero (Ayudante)	750.00	75.00	0.00	140.00	45.00	1,010.00	0.00	0.00	0.00	131.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.15	0.00	0.00	0.00	0.00	0.00	0.00	146.45	863.55	90.90	16.46	30856300	
00031	QUEQUE QUISPE PEDRO			0009 Obrero (Areas Verdes)	1,185.96	75.00	0.00	140.00	45.00	1,445.96	0.00	0.00	0.00	187.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.69	0.00	0.00	0.00	0.00	0.00	0.00	209.66	1,236.30	130.14	23.57	30828458	
01159	RODRIGUEZ CAMPOS JESUS			0009 Obrero (Areas Verdes)	750.00	75.00	0.00	140.00	45.00	1,010.00	0.00	0.00	0.00	131.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.15	0.00	0.00	0.00	0.00	363.44	0.00	509.89	500.11	90.90	16.46	30828687	
00034	SALAS QUIROZ EDVY UBERLANDO			0009 Obreros Locales	1,163.17	0.00	0.00	140.00	45.00	1,348.17	0.00	0.00	0.00	175.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.22	0.00	0.00	0.00	0.00	0.00	0.00	195.48	1,152.69	121.34	21.98	30829790	
00036	SANCHEZ GONZALES JORGE			0009 Obreros Locales	1,245.18	75.00	0.00	140.00	45.00	1,505.18	0.00	0.00	0.00	195.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.58	0.00	0.00	0.00	0.00	0.00	0.00	218.25	1,286.93	135.47	24.53	30825996	
00035	SANCHEZ GONZALES ROGER			0009 Obreros Locales	1,245.20	0.00	0.00	140.00	45.00	1,430.20	0.00	0.00	0.00	185.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.45	0.00	328.59	0.00	0.00	0.00	0.00	535.97	894.23	128.72	23.31	30822734	
00038	TTUPA CASTRO SERAPIO			0009 Obrero (Areas Verdes)	1,202.16	75.00	0.00	140.00	45.00	1,462.16	0.00	0.00	0.00	0.00	190.38	0.00	0.00	0.00	0.00	0.00	0.00	21.93	0.00	0.00	0.00	0.00	502.10	0.00	714.41	747.75	131.59	23.83	25065934	
00383	VALDIVIA TITO ROXANA FLORA			0009 Obreros Locales	750.00	0.00	0.00	80.00	45.00	875.00	0.00	0.00	0.00	0.00	109.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.90	765.10	78.75	14.26	30832995		
00043	YUCRA PARISUAÑA VICTOR			0009 Obrero (Areas Verdes)	1,323.96	0.00	0.00	140.00	45.00	1,508.96	0.00	0.00	0.00	196.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.63	0.00	0.00	0.00	0.00	0.00	0.00	218.79	1,290.17	135.81	24.60	30823811	
TOTAL ACTIVO					33,436.08	900.00	75.00	4,140.00	1,515.00	40,066.08	0.00	0.00	0.00	40,066.08	4,139.38	1,050.99	192.39	0.00	60.00	152.42	0.00	552.10	671.51	0.00	0.00	50.34	1,860.42	0.00	10,302.47	29,763.61	3,605.97	653.07		
33	Total Meta:				33,436.08	900.00	75.00	4,140.00	1,515.00	40,066.08	0.00	0.00	0.00	40,066.08	4,139.38	1,050.99	192.39	0.00	60.00	152.42	0.00	552.10	671.51	0.00	0.00	50.34	1,860.42	0.00	10,302.47	29,763.61	3,605.97	653.07		
Número de Trabajadores	50				49,889.48	1,500.00	75.00	6,380.00	2,760.00	60,604.48	0.00	0.00	0.00	60,604.48	5,671.93	2,182.10	1,215.81	0.00	90.00	264.61	0.00	847.81	1,176.61	0.00	0.00	399.28	2,164.57	0.00	18,080.75	42,523.73	5,454.43	987.85		

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL