

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	DESC. EXCEP	DESC. CAFAE C.NAV	D.HOR. NO LAB	D.R.JUD ACTA	SINDICOTOBRE	COTROS DESC.	PREST. MIGENTE	DESC. UNIF	DESC. VARIOS	RET.J. GRAT.	CAJA CUZCO	PREST INTBK	PREST B.FINANS.	DESC. RIMAC	DESC. TOTAL	N E T O S		*-PATRO-*	*** D N I ***	FIRMA	
																																REINESP	A PAGAR				ESSALUD
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	1,370.96	178.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188.22	1,182.74	123.39	22.35	30826934	
02603	JIMENEZ ASTO ROSARIO JUANA	0009	Obreros Locales	750.00	0.00	0.00	0.00	45.00	795.00	0.00	0.00	0.00	795.00	0.00	99.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.85	695.15	71.55	12.96	30856217		
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	1,010.00	131.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.30	868.70	90.90	16.46	30827509		
00916	LLAMOSAS FLORES RUTH AMELIA	0009	Obreros Locales	750.00	75.00	0.00	0.00	45.00	870.00	0.00	0.00	0.00	870.00	113.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.10	756.90	78.30	14.18	30408343			
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	1,391.53	180.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.90	1,200.63	125.24	22.68	30820906			
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	1,010.00	131.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.30	868.70	90.90	16.46	30856300			
00980	PUMA HUAMAN DE CAYRA BRIGIDA	0009	Obreros Locales	750.00	0.00	0.00	0.00	45.00	795.00	0.00	0.00	0.00	795.00	103.35	0.00	0.00	0.00	0.00	30.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.27	660.73	71.55	12.96	10493508			
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	1,445.96	187.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.97	1,247.99	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	1,010.00	131.30	0.00	0.00	0.00	0.00	0.91	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.21	867.79	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	1,348.17	175.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.26	1,162.91	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	1,505.18	195.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.67	1,299.51	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	1,430.20	185.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.93	1,234.27	128.72	23.31	30822734			
03084	TORRES PINTO LORENA	0009	Obreros Locales	750.00	75.00	72.50	0.00	45.00	942.50	0.00	0.00	0.00	942.50	122.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.53	819.97	84.83	15.36	30855086			
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	1,462.16	0.00	190.38	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.38	1,261.78	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	875.00	0.00	109.90	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.90	755.10	78.75	14.26	30832995			
00042	VELASQUEZ CERPA ISIDRO	0009	Obrero (Chofer)	1,246.89	0.00	0.00	140.00	45.00	1,431.89	0.00	0.00	0.00	1,431.89	0.00	186.43	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.43	1,235.46	128.87	23.34	30826546			
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	1,508.96	196.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206.16	1,302.80	135.81	24.60	30823811			
TOTAL ACTIVO					35,654.10		72,504,280.00	1,710.00		0.00	0.00	0.00	42,766.60	4,169.11		643.54	0.00	90.00	150.99	0.00	0.00	310.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,673.03	34,093.57	3,849.03	697.08				
		36	Total Meta:	35,654.10	1,050.00		72,504,280.00	1,710.00		0.00	0.00	0.00	42,766.60	4,169.11		643.54	0.00	90.00	150.99	0.00	0.00	310.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,673.03	34,093.57	3,849.03	697.08				
Número de Trabajadores	52			50,861.95	1,725.00		72,505,960.00	2,910.00		0.00	0.00	0.00	61,529.45	5,483.84		1,666.96	0.00	90.00	329.79	0.00	0.00	430.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,374.42	47,155.03	5,537.69	1,002.92				

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL