

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	SINDIC OBRE	COTROS DESC.	PREST. FIN.CONF	DESC. UNIF	DESC. VARIOS	RET.J. GRAT.	CAJA CUZCO	PREST INTBK	PREST B.FINANS.	DESC. RIMAC	DESC. TOTAL	N E T O S		*PATRO-*	**DNI**	FIRMA
																																REINESP	A PAGAR			
01159	RODRIGUEZ CAMPOS JESUS		0007	Trab.Serv.- Areas Verdes	750.00	85.00	0.00	320.00	51.00	1,206.00	0.00	0.00	1,206.00	156.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	363.44	0.00	535.22	670.78	108.54	19.66	30828687	
00034	SALAS QUIROZ EDVY UBERLANDO		0007	Trab.Serv.- Locales	1,163.17	0.00	0.00	320.00	51.00	1,534.17	0.00	0.00	1,534.17	199.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.44	1,319.73	138.08	25.01	30829790	
00036	SANCHEZ GONZALES JORGE		0007	Trab.Serv.- Locales	1,245.18	85.00	0.00	320.00	51.00	1,701.18	0.00	0.00	1,701.18	221.15	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	221.15	1,480.03	153.11	27.73	30825996		
00035	SANCHEZ GONZALES ROGER		0007	Trab.Serv.- Locales	1,245.20	0.00	0.00	320.00	51.00	1,616.20	0.00	0.00	1,616.20	210.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.11	1,391.09	145.46	26.34	30822734		
03084	TORRES PINTO LORENA		0007	Trab.Serv.- Locales	850.00	85.00	0.00	0.00	51.00	986.00	0.00	0.00	986.00	128.18	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	128.18	857.82	88.74	16.07	30855086		
00038	TTUPA CASTRO SERAPIO		0007	Trab.Serv.- Areas Verdes	1,202.16	85.00	0.00	320.00	51.00	1,658.16	0.00	0.00	1,658.16	0.00	215.89	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.89	1,427.27	149.23	27.03	25065934		
00383	VALDIVIA TITO ROXANA FLORA		0007	Trab.Serv.- Locales	750.00	0.00	0.00	260.00	51.00	1,061.00	0.00	0.00	1,061.00	0.00	133.26	0.00	0.00	0.00	0.44	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.70	912.30	95.49	17.29	30832995		
00043	YUCRA PARISUAÑA VICTOR		0007	Trab.Serv.- Areas Verdes	1,323.96	0.00	0.00	320.00	51.00	1,694.96	0.00	0.00	1,694.96	220.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	235.34	1,459.62	152.55	27.63	30823811		
TOTAL ACTIVO					30,743.25		0.009,220.00	1,564.00			0.00	0.00	42,462.25	4,359.76		490.74	0.00	0.00	394.40	0.00	0.00	420.00	0.00	0.00	0.00	0.00	0.00	0.001,086.36	0.00		32,545.78	3,821.62				
						935.00				42,462.25				1,143.34								80.00				0.001,941.87		0.001,086.36		9,916.47						
30 Total Meta:					30,743.25		0.009,220.00	1,564.00			0.00	0.00	42,462.25	4,359.76		490.74	0.00	0.00	394.40	0.00	0.00	420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		32,545.78	3,821.62				
						935.00				42,462.25				1,143.34								80.00				0.001,941.87	1,086.36		9,916.47							
Número de Trabajadores	43				43,701.10		0.003,380.00	2,635.00			0.00	0.00	61,161.10	5,894.19		1,638.36	0.00	0.00	553.66	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00		44,785.05	5,504.52					
						1,445.00				61,161.10				2,020.21								120.00				0.003,890.78	1,388.61		16,376.05						996.93	

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL