

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL		ASIG	REINTEG	BONIF *	RIESGO	TOT.ING	GRAT	GRAT	TOTAL	SNP	AFP	RETEN	DESC.	DESC	CAFAE	D.HOR.	D.R.JUD	SINDICOTROS	PREST.	DESC.	DESC.	RET.J.	CAJA	PREST	PREST	DESC	DESC.	N E T O S	*PATRO.*	***DNI***	FIRMA		
					JORNAL	FAMIL	COS.	VID	SALUD	COMPUT	FPAT	NAV.	INGRESOS	JUDIC	EXCEP	C.NAV	NO LAB	ACTA	OBRE	DESC.	FIN.CONF	UNIF	VARIOS	GRAT.	CUZCO	INTBK	B.FINANS.	RIMAC	TOTAL	REINESP	A PAGAR	ESSALUD	SCRT					
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	0.00	1,206.00	156.78	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	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	0.00	1,534.17	199.44	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	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	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	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	0.00	1,616.20	210.11	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	225.11	1,391.09	145.46	26.34	30822734		
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	0.00	1,658.16	0.00	215.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	673.06	0.00	0.00	0.00	903.95	754.21	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	0.00	1,061.00	0.00	133.26	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	148.26	912.74	95.49	17.29	30832995		
00042	VELASQUEZ CERPA ISIDRO	0007	Trab.Serv.- Chofer		1,246.89	0.00	0.00	320.00	51.00	1,617.89	0.00	0.00	0.00	1,617.89	0.00	189.13	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	204.13	1,413.76	145.61	26.37	30826546		
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	0.00	1,694.96	220.34	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	235.34	1,459.62	152.55	27.63	30823811		
TOTAL ACTIVO					31,165.41		0.00	9,540.00	1,564.00		0.00	0.00	0.00	43,034.41	4,369.55		674.86	0.00		440.53	0.00		0.00	0.00	0.00	0.00		0.00	363.44	0.00			9,482.75	33,551.66	3,873.12			
						765.00				43,034.41					1,188.08				0.00			0.00					0.002,026.29								701.45			
PERSONAL VACACIONES																																						
00186	HUARACALLO ACERO NELLY PER.VAC :2014-2015	0007	Trab.Serv.- Areas Verdes		750.00	0.00	0.00	320.00	51.00	1,121.00	0.00	0.00	0.00	1,121.00	0.00	144.39	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	159.39	961.61	100.89	18.27	30836194		
TOTAL VACACIONES					31,915.41		0.00	9,860.00	1,615.00		0.00	0.00	0.00	44,155.41	4,369.55		674.86	0.00		440.53	0.00		0.00	0.00	0.00	0.00		0.00	363.44	0.00			9,642.14	34,513.27	3,974.01			
						765.00				44,155.41					1,332.47				0.00			0.00					0.002,026.29								719.72			
31 Total Meta:					31,915.41		0.00	9,860.00	1,615.00		0.00	0.00	0.00	44,155.41	4,369.55		674.86	0.00		440.53	0.00		0.00	0.00	0.00		0.00	0.00	0.00				9,642.14	34,513.27	3,974.01			
						765.00				44,155.41					1,332.47				0.00			0.00					0.002,026.29		363.44							719.72		
Número de Trabajadores 44					45,309.22		34.00	4,020.00	2,686.00		0.00	0.00	0.00	63,239.22	5,954.02		1,822.48	0.00		494.38	0.00		0.00	0.00		0.00	0.00	0.00	0.00				47,535.12	5,691.56				
						1,190.00				63,239.22					2,209.34				0.00			0.00					0.003,975.20		363.44							1,030.79		

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL