

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL JORNAL	ASIG FAMIL	REINTEG COS.	BONIF. VID SALUD	RIESGO REMUN.	INCREM. REMUN.	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			
00038	TTUPA CASTRO SERAPIO	0007	Trab.Serv.- Areas Verdes	1,203.16	85.00	0.00	320.00	51.00	0.00	0.00	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	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	0.00	0.00	1,061.00	0.00	0.00	0.00	1,061.00	0.00	133.26	0.00	0.00	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.00	912.00	95.49	17.29	30832995	
00042	VELASQUEZ CERPA ISIDRO	0007	Trab.Serv.- Chofer	1,246.89	0.00	0.00	320.00	51.00	0.00	0.00	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	204.13	1,413.76	145.61	26.37	30826546		
00043	YUCRA PARISUAÑA VICTOR	0007	Trab.Serv.- Areas Verdes	223.96	0.00	0.00	320.00	51.00	0.00	0.00	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	235.34	1,459.62	152.55	27.63	30823811		
TOTAL ACTIVO				29,866.06		85.008,900.00	1,462.00	0.00	0.00	0.00	40,993.06	0.00	0.00	0.00	40,993.06	3,968.15	890.74	0.00	0.00	196.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363.44	0.00	9,746.12	31,246.94	3,689.39	668.18			
PERSONAL VACACIONES																																					
00152	PERALTA BLANCO MARIO LUIS PER.VAC :2014-2015	0007	Trab.Serv.- Ayudante	750.00	85.00	0.00	320.00	51.00	0.00	0.00	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	171.78	1,034.22	108.54	19.66	30856300		
TOTAL VACACIONES				30,616.06		85.009,220.00	1,513.00	0.00	0.00	0.00	42,199.06	0.00	0.00	0.00	42,199.06	4,124.93	890.74	0.00	0.00	196.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363.44	0.00	9,917.90	32,281.16	3,797.93	687.84		
Total Meta:				30,616.06		85.009,220.00	1,513.00	0.00	0.00	0.00	42,199.06	0.00	0.00	0.00	42,199.06	4,124.93	890.74	0.00	0.00	196.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363.44	9,917.90	32,281.16	3,797.93	687.84			
Número de Trabajadores	40			41,984.98		170.002,740.00	2,414.00	0.00	0.00	0.00	58,498.98	0.00	0.00	0.00	58,498.98	5,513.92	2,038.36	0.00	0.00	197.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363.44	15,226.89	43,272.09	5,264.93	953.52				

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL