

| Codigo | Apellidos y Nombres | Vc | Meta | Ocupación | TOTAL JORNAL | ASIG FAMIL | REINTEG COS. | BONIF. VID | RIESGO SALUD | 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-* | *** D N I *** | FIRMA | |
|------------------------|-----------------------------|------|--------------------------|-----------|--------------|---------------|--------------|------------|--------------|------------------|------------------|-----------|-----------|----------------|-----------|----------|-------------|-------------|-------------------|---------------|--------------|-------------|--------------|-----------------|------------|--------------|--------------|------------|--------------|------------------|-------------|-------------|-----------|----------|-----------|---------------|----------|---------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | REINESP | A PAGAR | | | | ESSALUD |
| 00152 | PERALTA BLANCO MARIO LUIS | 0007 | Trab.Serv.- Ayudante | 750.00 | 85.00 | 0.00 | 140.00 | 51.00 | 180.00 | 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 | 0.00 | 0.00 | 0.00 | 171.78 | 1,034.22 | 108.54 | 19.66 | 30856300 | |
| 00031 | QUEQUE QUISPE PEDRO | 0007 | Trab.Serv.- Areas Verdes | 1,641.96 | 85.00 | 0.00 | 140.00 | 51.00 | 180.00 | 1,641.96 | 0.00 | 0.00 | 0.00 | 1,641.96 | 213.45 | 0.00 | 0.00 | 20.00 | 0.00 | 63.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 312.30 | 1,329.66 | 147.78 | 26.76 | 30828458 | |
| 01159 | RODRIGUEZ CAMPOS JESUS | 0007 | Trab.Serv.- Areas Verdes | 750.00 | 85.00 | 0.00 | 140.00 | 51.00 | 180.00 | 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 | 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 | 140.00 | 51.00 | 180.00 | 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 | 140.00 | 51.00 | 180.00 | 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 | 140.00 | 51.00 | 180.00 | 1,616.20 | 0.00 | 0.00 | 0.00 | 1,616.20 | 210.11 | 0.00 | 0.00 | 20.00 | 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 | 245.11 | 1,371.09 | 145.46 | 26.34 | 30822734 | | |
| 00042 | VELASQUEZ CERPA ISIDRO | 0007 | Trab.Serv.- Chofer | 1,246.89 | 0.00 | 0.00 | 140.00 | 51.00 | 180.00 | 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 | | |
| TOTAL ACTIVO | | | | | 29,067.46 | 850.00 | 0.004,060.00 | 1,513.00 | 5,220.00 | | 40,710.46 | 0.00 | 0.00 | 0.00 | 40,710.46 | 4,275.19 | 983.32 | 890.74 | 160.00 | 0.00 | 131.74 | 0.00 | 405.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 363.44 | 0.00 | 8,665.09 | 32,045.37 | 3,663.97 | 663.58 | | | |
| 29 | Total Meta: | | | 29,067.46 | 850.00 | 0.004,060.00 | 1,513.00 | 5,220.00 | | 40,710.46 | 0.00 | 0.00 | 0.00 | 40,710.46 | 4,275.19 | 983.32 | 890.74 | 160.00 | 0.00 | 131.74 | 0.00 | 405.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 363.44 | 0.00 | 8,665.09 | 32,045.37 | 3,663.97 | 663.58 | | | | |
| Número de Trabajadores | 42 | | | 41,840.10 | 1,445.00 | 40,205,880.00 | 2,584.00 | 7,560.00 | | 59,349.30 | 0.00 | 0.00 | 0.00 | 59,349.30 | 6,006.05 | 1,655.59 | 2,038.36 | 200.00 | 0.00 | 291.02 | 0.00 | 585.00 | 270.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 363.44 | 0.00 | 13,916.27 | 45,433.03 | 5,341.47 | 967.39 | | | | |

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL