

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. C.NAV	CAFAE NO LAB	D.HOR. VIDA	ESSAL	SINDICOTOBRE	COTROS DESC.	PREST. FIN.CONF	DESC. UNIF	DESC. VARIOS	RET.J. GRAT.	CAJA CUZCO	PREST INTBK	PREST B.FINAN.	SANCION	DESC. TOTAL	N E T O S			*PATRO-*		***DNI***	FIRMA
																																		REINESP	A PAGAR	ESSALUD	SCRT			
00029	PACO PACO PEDRO		0007	Trab.Serv.- Locales	1,206.53	0.00	0.00	140.00	51.00	180.00	1,577.53	0.00	0.00	0.00	1,577.53	205.08	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	205.08	1,372.45	141.98	25.71	30820906		
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	15.00	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	1,165.96	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	15.00	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	15.00	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	15.00	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	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	15.00	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		
00038	TTUPA CASTRO SERAPIO		0007	Trab.Serv.- Areas Verdes	1,163.16	85.00	0.00	140.00	51.00	180.00	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	15.00	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	80.00	51.00	180.00	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	15.00	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	140.00	51.00	180.00	1,617.89	0.00	0.00	0.00	1,617.89	0.00	189.13	0.00	20.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224.13	1,393.76	145.61	26.37	30826546		
00043	YUCRA PARISUAÑA VICTOR		0007	Trab.Serv.- Areas Verdes	1,243.96	0.00	0.00	140.00	51.00	180.00	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	15.00	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					33,169.23			0.004,420.00	1,666.00	5,760.00		0.00	0.00	0.00	45,780.23	4,580.77		890.74	140.00		260.83	0.00	450.00		0.00	0.00	0.00		0.00	363.44	0.00				35,633.26	4,136.21				
						765.00					45,780.23					1,332.47												0.002,128.72					10,146.97			746.22				
		32	Total Meta:		33,169.23			0.004,420.00	1,666.00	5,760.00		0.00	0.00	0.00	45,780.23	4,580.77		890.74	140.00		260.83	0.00	450.00		0.00	0.00		0.00		0.00					35,633.26	4,136.21				
						765.00					45,780.23					1,332.47												0.002,128.72					10,146.97			746.22				
Número de Trabajadores		46			47,313.04			0.006,380.00	2,822.00	8,280.00		0.00	0.00	0.00	66,070.04	6,333.07		2,038.36	180.00		309.05	0.00	645.00		270.24	0.00	0.00		0.00						49,820.61	5,962.30				
						1,275.00					66,070.04					2,198.27												0.003,912.00					16,249.43			1,076.95				

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL