

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 D.HOR. NO LAB	ESSAL VIDA	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				
00630	CAYANI QUEHUI DENIS		0007	Trab.Serv.- Areas Verdes	759.00	0.00	0.00	320.00	51.00	180.00	1,301.00	0.00	0.00	0.00	1,301.00	0.00	167.96	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	182.96		1,118.04	117.09	21.21	43447302		
00147	CHOQUE CHALLCO RAFAEL		0007	Trab.Serv.- Areas Verdes	1,018.00	0.00	0.00	320.00	51.00	180.00	1,569.00	0.00	0.00	0.00	1,569.00	203.97	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	218.97		1,350.03	141.21	25.57	30856425		
00201	GUTIERREZ GONZALES MARISOL		0007	Trab.Serv.- Areas Verdes	759.00	0.00	0.00	320.00	51.00	180.00	1,301.00	0.00	0.00	0.00	1,301.00	0.00	159.50	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	174.50		1,126.50	117.09	21.21	29574444		
00186	HUARACALLO ACERO NELLY		0007	Trab.Serv.- Areas Verdes	759.00	0.00	0.00	320.00	51.00	180.00	1,301.00	0.00	0.00	0.00	1,301.00	0.00	167.96	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	182.96		1,118.04	117.09	21.21	30836194		
00024	JANO QUISPE JESUS PABLO		0007	Trab.Serv.- Areas Verdes	1,185.96	0.00	0.00	320.00	51.00	180.00	1,736.96	0.00	0.00	0.00	1,736.96	225.80	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	240.80		1,496.16	156.33	28.31	30826934		
00211	LIMA JARA ALBERTO		0007	Trab.Serv.- Areas Verdes	759.00	85.00	85.00	320.00	51.00	180.00	1,471.00	0.00	0.00	0.00	1,471.00	191.23	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	206.23		1,264.77	132.39	23.98	30827509		
00031	QUEQUE QUISPE PEDRO		0007	Trab.Serv.- Areas Verdes	1,185.96	85.00	0.00	320.00	51.00	180.00	1,821.96	0.00	0.00	0.00	1,821.96	236.85	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	251.85		1,570.11	163.98	29.70	30828458		
01159	RODRIGUEZ CAMPOS JESUS		0007	Trab.Serv.- Areas Verdes	759.00	85.00	85.00	320.00	51.00	180.00	1,471.00	0.00	0.00	0.00	1,471.00	191.23	0.00	0.00	0.00	0.00	0.61	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363.44	0.00	570.28		900.72	132.39	23.98	30828687	
00038	TTUPA CASTRO SERAPIO		0007	Trab.Serv.- Areas Verdes	1,203.16	85.00	0.00	320.00	51.00	180.00	1,838.16	0.00	0.00	0.00	1,838.16	0.00	239.88	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	927.94		910.22	165.43	29.96	25065934		
00043	YUCRA PARISUAÑA VICTOR		0007	Trab.Serv.- Areas Verdes	1,203.96	0.00	0.00	320.00	51.00	180.00	1,874.96	0.00	0.00	0.00	1,874.96	243.74	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	258.74		1,616.22	168.75	30.56	30823811		
01937	ZAVALA RODRIGUEZ JESUS		0007	Auxiliar Areas Verdes	1,100.00	85.00	0.00	180.00	51.00	0.00	1,416.00	0.00	0.00	0.00	1,416.00	0.00	182.81	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	182.81		1,233.19	127.44	23.08	30837622		
TOTAL ACTIVO					17,707.44		170.005,300.00	867.00	2,880.00			0.00	0.00	0.00	27,519.44	2,235.07	641.46	0.00		0.61	0.00	240.00		0.00	0.00	0.00		0.00	363.44	0.00				21,721.59	2,476.75					
						595.00					27,519.44				1,318.31		35.00				0.00		0.00			0.00	963.96					5,797.85			448.57					
17					Total Meta:	17,707.44	170.005,300.00	867.00	2,880.00			0.00	0.00	0.00	27,519.44	2,235.07	641.46	0.00		0.61	0.00	240.00		0.00	0.00		0.00	963.96		0.00	363.44			21,721.59	2,476.75					
						595.00					27,519.44				1,318.31		35.00				0.00		0.00			0.00	963.96					5,797.85			448.57					
Número de Trabajadores					42		43,190.14		170.003,240.00	2,516.00	7,380.00				67,686.14	6,059.31	1,927.08	200.00		161.92	0.00	585.00		0.00	0.00		0.00		0.00						52,267.11	6,091.77				
						1,190.00					67,686.14				2,655.19		35.00				0.00		5.00			0.003,427.09		363.44				15,419.03			1,103.29					

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL