

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	ESSAL VIDA	SINDICOTOBRE	TROS PREST. 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
00186	HUARACALLO ACERO NELLY	0007	Trab.Serv.- Areas Verdes	750.00	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	0.00	15.00	0.00	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	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	0.00	15.00	0.00	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	750.00	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	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	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	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	750.00	85.00	0.00	320.00	51.00	180.00	1,386.00	0.00	0.00	0.00	1,386.00	180.18	0.00	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	363.44	0.00	558.62	827.38	124.74	22.59	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	0.00	15.00	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	1,303.96	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	0.00	15.00	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	100.00	85.00	0.00	0.00	51.00	180.00	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				17,439.44		85,005,120.00	867.00	3,060.00				0.00	0.00	0.00	27,166.44	2,189.18	641.46	0.00	35.00	50.59	0.00	0.00	240.00	0.00	0.00	0.00	0.00	0.00	363.44	0.00	5,801.94	21,364.50	2,444.98		442.82			
Total Meta:				17,439.44	595.00	85,005,120.00	867.00	3,060.00				0.00	0.00	0.00	27,166.44	2,189.18	641.46	0.00	35.00	50.59	0.00	0.00	240.00	0.00	0.00	0.00	0.00	0.00	363.44	0.00	5,801.94	21,364.50	2,444.98		442.82			
Número de Trabajadores	43			45,145.13	1,360.00	170,003,380.00	2,567.00	7,740.00				0.00	0.00	0.00	70,362.13	6,580.73	2,229.08	0.00	35.00	583.07	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	363.44	0.00	16,459.81	53,902.32	6,332.62		1,146.92			

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL