

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL	ASIG	REINTEG	BONIF *	RIESGO	INCREM.	TOT.ING	GRAT	GRAT	TOTAL	SNP	AFP	RETEN	DESC.	DESC	CAFAE	D.HOR.	ESSAL	SINDICOTROS	PREST.	DESC.	DESC.	RET.J.	CAJA	PREST	PREST	SANCION	DESC.	N E T O S			*PATRO.*	***DNI***	FIRMA
					JORNALFAMIL	COS.	VID	SALUD	REMUN.	COMPUT	FPAT	NAV.	INGRESOS			JUDIC	EXCEP	C.NAV		NO LAB	VIDA	OBRE	DESC.	FIN.CONF	UNIF	VARIOS	GRAT.	CUZCO	INTBK	B.FINAN.	TOTAL	REINESP	A PAGAR	ESSALUD	SCRT			
00024	JANO QUISPE JESUS PABLO		0007	Trab.Serv.- Areas Verdes	4,185.96	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	240.80		1,496.16	156.33	28.31	30826934	
00211	LIMA JARA ALBERTO		0007	Trab.Serv.- Areas Verdes	729.00	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	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.18		1,190.82	124.74	22.59	30827509	
00031	QUEQUE QUISPE PEDRO		0007	Trab.Serv.- Areas Verdes	4,185.96	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	251.85		1,570.11	163.98	29.70	30828458	
01159	RODRIGUEZ CAMPOS JESUS		0007	Trab.Serv.- Areas Verdes	729.00	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	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	
00043	YUCRA PARISUAÑA VICTOR		0007	Trab.Serv.- Areas Verdes	4,323.96	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	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	0.00	51.00	180.00	1,416.00	0.00	0.00	0.00	1,416.00	0.00	173.60	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	173.60		1,242.40	127.44	23.08	30837622	
TOTAL ACTIVO					17,255.28			0.005,120.00	867.00	3,060.00		0.00	0.00	0.00	26,812.28	2,382.10		641.46	0.00		0.18	0.00	240.00		0.00	0.00			0.00	363.44	0.00			21,789.98	2,413.11			
						510.00					26,812.28					1,069.22		35.00				0.00				0.00	290.90				5,022.30				437.04			
17					17,255.28			0.005,120.00	867.00	3,060.00		0.00	0.00	0.00	26,812.28	2,382.10		641.46	0.00		0.18	0.00	240.00		0.00	0.00			0.00	363.44	0.00			21,789.98	2,413.11			
						510.00					26,812.28					1,069.22		35.00				0.00				0.00	290.90				5,022.30				437.04			
Número de Trabajadores		41			42,567.25			170.00	2,800.00	2,499.00	7,380.00		0.00	0.00	0.00	66,606.25	6,732.25		2,229.08	0.00		70.36	0.00	570.00		0.00	0.00		0.00		0.00			51,835.69	5,994.60			
						1,190.00					66,606.25					1,841.27		35.00				0.00				5.00			0.00	2,924.16		363.44		14,770.56			1,085.68	

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL