

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	SINDICOTROS OBRE	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-*	*** D N I ***	FIRMA		
																																REINESP	A PAGAR				ESSALUD	SCRT
00201	GUTIERREZ GONZALES MARISOL	0007	Trab.Serv.- Areas Verdes	750.00	0.00	0.00	320.00	51.00	180.00	1,301.00	0.00	0.00	1,418.09	2,719.09	0.00	159.50	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	174.50	2,544.59	117.09	21.21	29574444	
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	1,418.09	2,719.09	0.00	167.96	0.00	0.00	0.00	2.07	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.03	2,534.06	117.09	21.21	30836194		
00024	JANO QUISPE JESUS PABLO	0007	Trab.Serv.- Areas Verdes	1,165.96	0.00	0.00	320.00	51.00	180.00	1,736.96	0.00	0.00	1,893.29	3,630.25	225.80	0.00	0.00	20.00	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	260.80	3,369.45	156.33	28.31	30826934		
00211	LIMA JARA ALBERTO	0007	Trab.Serv.- Areas Verdes	750.00	85.00	0.00	320.00	51.00	180.00	1,301.00	0.00	0.00	1,418.09	2,719.09	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	0.00	195.18	2,523.91	124.74	22.59	30827509			
00031	QUEQUE QUISPE PEDRO	0007	Trab.Serv.- Areas Verdes	1,165.96	85.00	0.00	320.00	51.00	180.00	1,821.96	0.00	0.00	1,985.94	3,807.90	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	251.85	3,556.05	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	1,510.74	2,896.74	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	363.44	0.00	558.62	2,338.12	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	2,003.59	3,841.75	0.00	239.88	0.00	0.00	0.00	0.26	0.00	0.00	15.00	0.00	0.00	0.00	673.06	0.00	0.00	0.00	928.20	2,913.55	165.43	29.96	25065934			
00043	YUCRA PARISUAÑA VICTOR	0007	Trab.Serv.- Areas Verdes	1,203.96	0.00	5.00	320.00	51.00	180.00	1,879.96	0.00	0.00	2,043.71	3,923.67	244.39	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	259.39	3,664.28	169.20	30.64	30823811			
TOTAL ACTIVO					16,135.69	510.00	150,325,120.00	816.00	2,880.00		25,527.01	0.00	0.00	27,660.59	53,187.60	2,152.29	941.46	60.00	0.00	199.35	0.00	0.00	240.00	0.00	0.00	0.00	302.52	963.96	0.00	363.44	0.00	6,376.59	46,811.01	2,305.08	417.47			
16	Total Meta:				16,135.69	510.00	150,325,120.00	816.00	2,880.00		25,527.01	0.00	0.00	27,660.59	53,187.60	2,152.29	941.46	60.00	0.00	199.35	0.00	0.00	240.00	0.00	0.00	0.00	302.52	963.96	363.44	0.00	6,376.59	46,811.01	2,305.08	417.47				
Número de Trabajadores	43					44,531.38	1,275.00	150,323,760.00	2,601.00	7,740.00	69,802.70	0.00	0.00	75,921.12	145,723.82	6,706.34	2,334.39	2,529.08	140.00	0.00	426.74	0.00	0.00	615.00	5.00	0.00	0.00	2,082,222,675.79	363.44	0.00	17,878.00	127,845.82	6,305.22	1,141.94				

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL