



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
00201	GUTIERREZ GONZALES MARISOL	0006	Trab.Serv.- Areas Verdes	750.00	0.00	0.00	500.00	51.00	50.00	<b>1,351.00</b>	0.00	0.00	0.00	<b>1,351.00</b>	0.00	165.63	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	180.63	1,170.37	121.59	22.02	29574444
00186	HUARACALLO ACERO NELLY	0006	Trab.Serv.- Areas Verdes	750.00	0.00	0.00	500.00	51.00	50.00	<b>1,351.00</b>	0.00	0.00	0.00	<b>1,351.00</b>	0.00	174.41	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.91	1,160.09	121.59	22.02	30836194
00024	JANO QUISPE JESUS PABLO	0006	Trab.Serv.- Areas Verdes	1,165.96	0.00	0.00	500.00	51.00	50.00	<b>1,786.96</b>	0.00	0.00	0.00	<b>1,786.96</b>	232.30	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	247.30	1,539.66	160.83	29.13	30826934
00211	LIMA JARA ALBERTO	0006	Trab.Serv.- Areas Verdes	750.00	85.00	0.00	500.00	51.00	50.00	<b>1,436.00</b>	0.00	0.00	0.00	<b>1,436.00</b>	186.68	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	201.68	1,234.32	129.24	23.41	30827509	
01159	RODRIGUEZ CAMPOS JESUS	0006	Trab.Serv.- Areas Verdes	750.00	85.00	0.00	500.00	51.00	50.00	<b>1,436.00</b>	0.00	0.00	0.00	<b>1,436.00</b>	186.68	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	63.36	0.00	265.04	1,170.96	129.24	23.41	30828687		
00038	TTUPA CASTRO SERAPIO	0006	Trab.Serv.- Areas Verdes	1,202.16	85.00	0.00	500.00	51.00	50.00	<b>1,888.16</b>	0.00	0.00	0.00	<b>1,888.16</b>	0.00	246.41	472.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	673.06	0.00	0.00	0.00	1,406.51	481.65	169.93	30.78	25065934		
00043	YUCRA PARISUANA VICTOR	0006	Trab.Serv.- Areas Verdes	1,202.96	0.00	0.00	500.00	51.00	50.00	<b>1,924.96</b>	0.00	0.00	0.00	<b>1,924.96</b>	250.24	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	265.24	1,659.72	173.25	31.38	30823811		
01937	ZAVALA RODRIGUEZ JESUS	0006	Auxiliar Areas Verdes	920.00	85.00	0.00	360.00	51.00	50.00	<b>1,466.00</b>	0.00	0.00	0.00	<b>1,466.00</b>	0.00	189.26	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	189.26	1,276.74	131.94	23.90	30837622		
<b>TOTAL ACTIVO</b>				15,869.73	510.00	0.00	7,860.00	816.00	800.00	<b>25,855.73</b>	0.00	0.00	0.00	<b>25,855.73</b>	1,973.29	1,362.99	872.04	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	963.96	0.00	63.36	0.00	5,462.14	20,393.59	2,327.01	421.46			
16	<b>Total Meta:</b>			15,869.73	510.00	0.00	7,860.00	816.00	800.00	<b>25,855.73</b>	0.00	0.00	0.00	<b>25,855.73</b>	1,973.29	1,362.99	872.04	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	963.96	0.00	63.36	0.00	5,462.14	20,393.59	2,327.01	421.46				
Número de Trabajadores	43			43,865.04	1,190.00	0.00	21,300.00	2,601.00	2,150.00	<b>71,106.04</b>	0.00	0.00	0.00	<b>71,106.04</b>	6,412.89	2,743.43	2,502.86	0.00	0.00	11.02	0.00	0.00	0.00	0.00	0.00	3,221.15	0.00	63.36	0.00	15,559.71	55,546.33	6,399.57	1,159.07				

CC. GERENTE DE ADMINISTRACION  
CONTADOR  
TESORERIA  
ARCH. PERSONAL