

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 NO LAB	D.HOR. VIDA	ESSAL	SINDIC OBRE	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			
00201	GUTIERREZ GONZALES MARISOL	0006	Trab.Serv.- Areas Verdes	750.00	0.00	0.00	500.00	55.80	50.00	1,355.80	0.00	0.00	0.00	1,355.80	0.00	166.22	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	181.22		1,174.58	122.02	22.10	29574444		
00186	HUARACALLO ACERO NELLY	0006	Trab.Serv.- Areas Verdes	750.00	0.00	0.00	500.00	55.80	50.00	1,355.80	0.00	0.00	0.00	1,355.80	0.00	175.03	0.00	0.00	70.00	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	260.03		1,095.77	122.02	22.10	30836194		
00024	JANO QUISPE JESUS PABLO	0006	Trab.Serv.- Areas Verdes	1,185.96	0.00	0.00	500.00	55.80	50.00	1,791.76	0.00	0.00	0.00	1,791.76	232.93	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	247.93		1,543.83	161.26	29.21	30826934		
00211	LIMA JARA ALBERTO	0006	Trab.Serv.- Areas Verdes	750.00	0.00	0.00	500.00	55.80	50.00	1,355.80	0.00	0.00	0.00	1,355.80	176.25	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	191.25		1,164.55	122.02	22.10	30827509		
00980	PUMA HUAMAN DE CAYRA BRIGIDA	0006	Trab.Serv.- Areas Verdes	750.00	93.00	0.00	360.00	55.80	50.00	1,308.80	0.00	0.00	0.00	1,308.80	170.14	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	185.14		1,123.66	117.79	21.33	10493508		
00031	QUEQUE QUISPE PEDRO	0006	Trab.Serv.- Areas Verdes	1,185.96	0.00	0.00	500.00	55.80	50.00	1,791.76	0.00	0.00	0.00	1,791.76	232.93	0.00	0.00	0.00	0.00	69.68	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	317.61		1,474.15	161.26	29.21	30828458		
01159	RODRIGUEZ CAMPOS JESUS	0006	Trab.Serv.- Areas Verdes	750.00	93.00	0.00	500.00	55.80	50.00	1,448.80	0.00	0.00	0.00	1,448.80	188.34	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	203.34		1,245.46	130.39	23.62	30828687		
00038	TTUPA CASTRO SERAPIO	0006	Trab.Serv.- Areas Verdes	1,202.16	93.00	0.00	500.00	55.80	50.00	1,900.96	0.00	0.00	0.00	1,900.96	0.00	248.08	472.04	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	1,408.18		492.78	171.09	30.99	25065934			
00043	YUCRA PARISUAÑA VICTOR	0006	Trab.Serv.- Areas Verdes	1,283.96	0.00	0.00	500.00	55.80	50.00	1,929.76	0.00	0.00	0.00	1,929.76	250.87	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	265.87		1,663.89	173.68	31.46	30823811		
01937	ZAVALA RODRIGUEZ JESUS	0006	Auxiliar Areas Verdes	1,100.00	93.00	0.00	180.00	55.80	50.00	1,478.80	0.00	0.00	0.00	1,478.80	0.00	190.91	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	190.91		1,287.89	133.09	24.10	30837622		
TOTAL ACTIVO					15,961.95		0.007,540.00	892.80	800.00			0.00	0.00	0.00	25,752.75	1,952.41	872.04	0.00		508.33	0.00	225.00		0.00	0.00	0.00	0.00			0.00	0.00	0.00			19,755.67	2,317.75				
						558.00					25,752.75					1,370.34		105.00				0.00					0.00	963.96					5,997.08			419.79				
16					Total Meta:	15,961.95		0.007,540.00	892.80	800.00		0.00	0.00	0.00	25,752.75	1,952.41	872.04	0.00		508.33	0.00	225.00		0.00	0.00	0.00	0.00			0.00	0.00	0.00			19,755.67	2,317.75				
						558.00					25,752.75					1,370.34		105.00				0.00					0.00	963.96					5,997.08			419.79				
Número de Trabajadores					45	43,480.98		0.000,500.00	3,106.20	2,250.00		0.00	0.00	0.00	71,011.18	5,714.05	2,192.16	0.00		1,023.30	0.00	615.00		0.00	0.00	0.00	0.00			0.00	0.00	0.00			53,997.13	6,391.01				
						1,674.00					71,011.18					3,400.36		140.00				0.00					0.003,924.18			0.00			17,014.05			1,157.52				

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL