

| Codigo                                      | Apellidos y Nombres        | Vc | Meta          | Ocupación             | CONTRA REINTEG<br>PREST | TOT.ING<br>COMPUT | AGUIN<br>EXTR | GRAT<br>FNAV | INGRESOS | SNP      | AFP  | SUTRA<br>MUN | DIA/HOR<br>NO LAB. | DESC.<br>EXCEP | DESC.<br>CANASTA | DESC.<br>INTERB | DESCU.<br>VARIOS | CAJA<br>CUZCO | BANCO<br>B.FINAN. | SIND.<br>OBRER | SANCION | RETEN<br>4ta. | RETEN<br>JUDIC. | RET.JUD.<br>GRAT/ESC | DESC.<br>TOTAL | N E T O S |          | *-PATRONAL* |       | *** D N I *** |  | FIRMA |
|---------------------------------------------|----------------------------|----|---------------|-----------------------|-------------------------|-------------------|---------------|--------------|----------|----------|------|--------------|--------------------|----------------|------------------|-----------------|------------------|---------------|-------------------|----------------|---------|---------------|-----------------|----------------------|----------------|-----------|----------|-------------|-------|---------------|--|-------|
|                                             |                            |    |               |                       |                         |                   |               |              |          |          |      |              |                    |                |                  |                 |                  |               |                   |                |         |               |                 |                      |                | REINT     | A PAGAR  | ESSALUD     | SCRT  | TOTAL         |  |       |
|                                             |                            |    |               |                       |                         |                   |               |              |          |          |      |              |                    |                |                  |                 |                  |               |                   |                |         |               |                 |                      |                |           |          |             |       |               |  |       |
| 0006 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES |                            |    |               |                       |                         |                   |               |              |          |          |      |              |                    |                |                  |                 |                  |               |                   |                |         |               |                 |                      |                |           |          |             |       |               |  |       |
| 02625                                       | DIAZ ROJAS ANASTACIO FELIX |    | 0006          | Auxiliar de Servicios | 850.00                  | 0.00              | 850.00        | 0.00         | 327.00   | 1,177.00 | 0.00 | 98.09        | 0.00               | 0.00           | 0.00             | 0.00            | 0.00             | 0.00          | 0.00              | 0.00           | 0.00    | 0.00          | 0.00            | 0.00                 | 98.09          | 1,078.91  | 76.50    | 13.86       | 90.36 | 30830099      |  |       |
| TOTAL ACTIVO                                |                            |    |               |                       | 850.00                  | 0.00              | 850.00        | 0.00         | 327.00   | 1,177.00 | 0.00 | 98.09        | 0.00               | 0.00           | 0.00             | 0.00            | 0.00             | 0.00          | 0.00              | 0.00           | 0.00    | 0.00          | 0.00            | 0.00                 | 98.09          | 0.00      | 1,078.91 | 76.50       | 13.86 | 90.36         |  |       |
| TOTAL META:                                 |                            |    |               |                       | 850.00                  | 0.00              | 850.00        | 0.00         | 327.00   | 1,177.00 | 0.00 | 98.09        | 0.00               | 0.00           | 0.00             | 0.00            | 0.00             | 0.00          | 0.00              | 0.00           | 0.00    | 0.00          | 0.00            | 0.00                 | 98.09          | 0.00      | 1,078.91 | 76.50       | 13.86 | 90.36         |  |       |
|                                             |                            |    |               |                       |                         |                   |               |              |          |          |      |              |                    |                |                  |                 |                  |               |                   |                |         |               |                 |                      |                |           |          |             |       |               |  |       |
| Número de Trabajadores                      |                            |    | TOTAL GENERAL |                       | 850.00                  | 0.00              | 850.00        | 0.00         | 327.00   | 1,177.00 | 0.00 | 98.09        | 0.00               | 0.00           | 0.00             | 0.00            | 0.00             | 0.00          | 0.00              | 0.00           | 0.00    | 0.00          | 0.00            | 0.00                 | 98.09          | 0.00      | 1,078.91 | 76.50       | 13.86 | 90.36         |  |       |

Nota: Reintegro segun Degreto Supremo N°. 011-2011-TR.

CC. GERENTE DE ADMINISTRACION  
CONTADOR  
TESORERIA  
ARCH. PERSONAL