

PLANILLA REGIMEN ESPECIAL DE CONTRATACION ADMINISTRATIVA NOV:CAU.EMP.RCT.07 DEL 01/11/2017 AL 30/11/2017

(MEDIDA CAUTELAR)

| Codigo | Apellidos y Nombres | Vc | Meta | Ocupación | CONTRA REINTEG PREST | TOT.ING COMPUT | INGRESOS | SNP | AFP | SUTRA | DIA/HOR | DESC. MUN | DESC. EXCEP | DESC. CANASTA | DESC. INTERBDESC. | DESCU. VARIOS | CAJA CUZCO | BANCO B.FINAN. | SIND. OBRER ON | SANCION | RETEN 4ta. | RETEN JUDIC. | RET.JUD. GRAT/ESC | DESC. TOTAL | N E T O S | | *-PATRONAL* | *** D N I *** | FIRMA | | |
|--|------------------------------|----|------|------------------------------|----------------------|----------------|----------|--------|------|-------|---------|-----------|-------------|---------------|-------------------|---------------|------------|----------------|----------------|---------|------------|--------------|-------------------|-------------|-----------|---------|-------------|---------------|-------|----------|------|
| | | | | | | | | | | | | | | | | | | | | | | | | | REINT | A PAGAR | | | | ESSALUD | SCRT |
| 0006 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01003 | VERGARAY GILGA ROSARIO PILAR | | 0006 | Auxiliar de limpieza publica | 850.00 | 0.00 | 850.00 | 110.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110.50 | 0.00 | 739.50 | 76.50 | 0.00 | 90.36 | 30832621 | |
| TOTAL ACTIVO | | | | | 850.00 | 0.00 | 850.00 | 110.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110.50 | 0.00 | 739.50 | 76.50 | 0.00 | 90.36 | | |
| TOTAL META: | | | | | 850.00 | 0.00 | 850.00 | 110.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110.50 | 0.00 | 739.50 | 76.50 | 0.00 | 90.36 | | |
| Número de Trabajadores TOTAL GENERAL | | | | | 850.00 | 0.00 | 850.00 | 110.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 110.50 | 0.00 | 739.50 | 76.50 | 0.00 | 90.36 | | |

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

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL