

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	CONTRA REINTEG PREST	TOT.ING COMPUT	AGUIN EXTR	GRAT FNAV	INGRESOS	SNP	AFP	SUTRA MUN	DIA/HOR NO LAB.	DESC. EXCEP	DESC. CANASTA	DESC. INTERB	DESCU. VARIOS	CAJA CUZCO	BANCO B.FINAN.	SIND. OBRER	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	TOTAL			
0006 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES																																	
01003	VERGARAY GILGA ROSARIO PILAR	0006	Auxiliar de limpieza publica	850.00	0.00	850.00	0.00	327.00	1,177.00	110.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	125.50	1,051.50	76.50	13.86	90.36	30832621		
TOTAL ACTIVO				850.00	0.00	850.00	0.00	327.00	1,177.00	110.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	125.50	0.00	1,051.50	76.50	13.86	90.36	
TOTAL META:				850.00	0.00	850.00	0.00	327.00	1,177.00	110.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	125.50	0.00	1,051.50	76.50	13.86	90.36	
Número de Trabajadores				TOTAL GENERAL		850.00	0.00	850.00	0.00	327.00	1,177.00	110.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	125.50	0.00	1,051.50	76.50	13.86	90.36	

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

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL