

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	CONTRA REINTEG PREST	TOT.ING COMPUT	AGUIN EXTR	GRAT FPAT	INGRESOS	SNP	AFP	SUTRA MUN	DIA/HOR NO LAB.	DESC. EXCEP.	DESC. CANASTA	DESC. INTERDESC.	OTROS DESC.	DESCU. CAJA VARIOS CUZCO	BANCO B.FINAN.	SIND. OBRER ON	SANCI ON	RETEN 4ta.	RETEN JUDIC.	RET.JUD. GRAT/ESC	DESC. TOTAL	N E T O S		*PATRONAL* ESSALUD SCRT	*** D N I ***	FIRMA			
																										REINT	A PAGAR						
<b>0002 PATRULLAJE MUNICIPAL POR SECTOR - SERENAZGO</b>																																	
01167	RIVERA SALAS RONAL PASTOR	0002	Sereno		930.00	0.00	930.00	0.00	300.00	1,230.00	120.90	0.00	9.30	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.00	60.00	379.20	0.00	850.80	83.70	15.16	98.86	30831770		
<b>TOTAL ACTIVO</b>					930.00	0.00	930.00	0.00	300.00	1,230.00	120.90	0.00	9.30	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.00	60.00	379.20	0.00	850.80	83.70	15.16	98.86			
<b>TOTAL META:</b>					930.00	0.00	930.00	0.00	300.00	1,230.00	120.90	0.00	9.30	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.00	60.00	379.20	0.00	850.80	83.70	15.16	98.86			
<b>0004 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES</b>																																	
00265	CABALLERO BARRIOS SALVADOR WILLIAM	0004	Auxiliar de Limpieza y		930.00	0.00	930.00	0.00	200.00	1,130.00	0.00	120.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.07	0.00	1,009.93	83.70	15.16	98.86	30832080		
<b>TOTAL ACTIVO</b>					930.00	0.00	930.00	0.00	200.00	1,130.00	0.00	120.07	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	120.07	0.00	1,009.93	83.70	15.16	98.86		
<b>TOTAL META:</b>					930.00	0.00	930.00	0.00	200.00	1,130.00	0.00	120.07	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	120.07	0.00	1,009.93	83.70	15.16	98.86		
<b>0006 SEGREGACION EN LA FUENTE Y RECOLECCION SELECTIVA DE RESIDUOS SOLIDOS MUNICIPALES</b>																																	
01603	CAYTANO ALVAREZ RICARDO JUAN	0006	Ayudante Recolector		930.00	0.00	930.00	0.00	300.00	1,230.00	0.00	120.07	0.00	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.39	0.00	1,109.61	83.70	15.16	98.86	30833078		
01312	CCAZA CCACCALA PEDRO YSAIAS	0006	Auxiliar de limpieza publica		930.00	0.00	930.00	0.00	300.00	1,230.00	120.90	0.00	0.00	31.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.90	0.00	1,078.10	83.70	15.16	98.86	30832428		
01003	VERGARAY GILGA ROSARIO PILAR	0006	Auxiliar de limpieza publica		930.00	0.00	930.00	0.00	300.00	1,230.00	120.90	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	135.90	0.00	1,094.10	83.70	15.16	98.86	30832621		
<b>TOTAL ACTIVO</b>					2,790.00	0.00	2,790.00	0.00	900.00	3,690.00	241.80	120.07	0.00	31.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	408.19	0.00	3,281.81	251.10	45.48	296.58		
<b>TOTAL META:</b>					2,790.00	0.00	2,790.00	0.00	900.00	3,690.00	241.80	120.07	0.00	31.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	408.19	0.00	3,281.81	251.10	45.48	296.58		
<b>0007 VIGILANCIA SANITARIA DE ALIMENTOS AGROPECUARIOS PRIMARIOS Y PIENSOS</b>																																	
02625	DIAZ ROJAS ANASTACIO FELIX	0007	Auxiliar de Servicios		930.00	0.00	930.00	0.00	300.00	1,230.00	0.00	94.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.67	0.00	1,135.33	83.70	15.16	98.86	30830099		
<b>TOTAL ACTIVO</b>					930.00	0.00	930.00	0.00	300.00	1,230.00	0.00	94.67	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	94.67	0.00	1,135.33	83.70	15.16	98.86		
<b>TOTAL META:</b>					930.00	0.00	930.00	0.00	300.00	1,230.00	0.00	94.67	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	94.67	0.00	1,135.33	83.70	15.16	98.86		
<b>TOTAL GENERAL</b>					5,580.00	0.00	5,580.00	0.00	1,700.00	7,280.00	362.70	334.81	9.30	31.32	3.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	186.00	60.00	1,002.13	0.00	6,277.87	502.20	90.96	593.16	

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