

Código	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL ASIG	REINTEG	BONIF *	RIESGO	INCREM.	TOT.ING	GRAT	GRAT	TOTAL	SNP	AFP	RETEN	DESC.	DESC	CAFAE	D.HOR.	ESSAL	SINDIC	OTROS	PREST.	DESC.	DESC.	RET.J.	CAJA	PREST	PREST	SANCION	DESC.	N E T O S			*PATRO*	*** D N I ***	FIRMA
					JORNALFAMIL	COS.VID	SALUD	REMUN.	COMPUT	FPAT	NAV.	INGRESOS																		TOTAL	REINESP	A PAGAR	ESSALUD	SCRT				
0006 RECOLECCION Y TRANSPORTE DE RESIDUOS SOLIDOS MUNICIPALES																																						
00719	CALLATA CALCIN YANETH		0006	Trab.Serv.- Areas Verdes	750.00	0.00	0.00	360.00	55.80	150.00	1,315.80	0.00	0.00	0.00	1,315.80	0.00	17.76	0.00	0.00	35.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.76	1,248.04	118.42	0.00	30832301	
TOTAL ACTIVO					750.00	0.00	0.00	360.00	55.80	150.00	1,315.80	0.00	0.00	0.00	1,315.80	0.00	17.76	0.00	0.00	35.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.76	1,248.04	118.42	0.00		
					0.00						1,315.80					17.76			35.00			0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.76	1,248.04	118.42				
1	Total Meta:				750.00	0.00	0.00	360.00	55.80	150.00	1,315.80	0.00	0.00	0.00	1,315.80	0.00	17.76	0.00	0.00	35.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.76	1,248.04	118.42	0.00			
					0.00						1,315.80					17.76			35.00			0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.76	1,248.04	118.42	0.00			
Número de Trabajadores	1				750.00	0.00	0.00	360.00	55.80	150.00	1,315.80	0.00	0.00	0.00	1,315.80	0.00	17.76	0.00	0.00	35.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.76	1,248.04	118.42	0.00			
					0.00						1,315.80					17.76			35.00			0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.76	1,248.04	118.42	0.00			
FORMULADO POR: _____ AUTORIZADO _____																																						

AUTORIZADO

REVISADO

Impreso por:
Silvia Chuctaya Arisaca

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL

AREA TECNICA / ESPECIALISTA ADM. EN RR.HH.


SUB GERENCIA DE RECURSOS HUMANOS


SUB GERENCIA DE CONTABILIDAD