

PLANILLA REGIMEN ESPECIAL DE CONTRATACION ADMINISTRATIVA OCT:CAU.EMP.RCE.04 DEL 01/10/2015 AL 31/10/2015

(MEDIDA CAUTELAR)

| Codigo | Apellidos y Nombres | Vc | Meta | Ocupación | CONTRA REINTEG PREST | TOT.ING COMPUT | INGRESOS | SNP | AFP | SUTRA | DIA/HOR | DESC. | DESC. | DESC. | OTROS | DESCU. | CAJA | BANCO | DESC. | SANCI | RETEN | RETEN | RET.JUD. | DESC. TOTAL | N E T O S | | *-PATRONAL* | *** D N I *** | FIRMA | |
|--|-----------------------------|----|----------------------|-----------------------|-------------------------|-------------------|----------|--------|-------|-------|---------|-------|-------|-------|-------|--------|------|-------|-------|-------|-------|-------|----------|----------------|-----------|---------|-------------|---------------|-------|----------|
| | | | | | | | | | | | | | | | | | | | | | | | | | REINT | A PAGAR | | | | ESSALUD |
| 0009 GERENCIAR RECURSOS MATERIALES HUMANOS Y FINANCIEROS (0011) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 02625 | DIAZ ROJAS ANASTACION FELIX | | 0009 | Auxiliar de Servicios | 775.00 | 0.00 | 775.00 | 0.00 | 97.03 | 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 | 97.03 | 0.00 | 677.97 | 69.75 | 12.63 | 82.38 | 30830099 |
| TOTAL ACTIVO | | | | | 775.00 | 0.00 | 775.00 | 0.00 | 97.03 | 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 | 97.03 | 0.00 | 677.97 | 69.75 | 12.63 | 82.38 | |
| TOTAL META: | | | | | 775.00 | 0.00 | 775.00 | 0.00 | 97.03 | 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 | 97.03 | 0.00 | 677.97 | 69.75 | 12.63 | 82.38 | |
| Número de Trabajadores | | | TOTAL GENERAL | | | 775.00 | 0.00 | 775.00 | 0.00 | 97.03 | 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 | 97.03 | 0.00 | 677.97 | 69.75 | 12.63 | 82.38 | |

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

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL