

PLANILLA REGIMEN ESPECIAL DE CONTRATACION ADMINISTRATIVA GERENCIAL - SET:PLA.EMP.RCE.043 DEL 01/09/2015 AL 30/09/2015

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	CONTRA REINTEG PREST	TOT.ING COMPUT	INGRESOS	SNP	AFP	RENTADIA/HORDESC. 4TA.CATNO LAB. EXCEPCAN	DESC. MI	DESC. OTROS	DESCU. CAJA BANCO	DESC. DESC. UNIF	DESC. RETEN	RET. JUD. GRAT/ESC	DESC. TOTAL	N E T O S		*PATRONAL*	*** D N I ***	FIRMA										
																		REINT	A PAGAR				ESSALUD	ESCRITOTAL								
0009 GERENCIAR RECURSOS MATERIALES HUMANOS Y FINANCIEROS (0011)																																
02927	ARCE MUÑOZ MARCO ANTONIO	0009		Gerente de Asesoría Legal	2,300.00	0.00	2,300.00	0.00	0.00	2,300.00	0.00	299.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.46	2,000.54	103.95	0.00	103.95	29235082			
02928	CASAPIA NUÑEZ ALEXANDER ALBERT	0009		Secretario General	2,300.00	0.00	2,300.00	0.00	0.00	2,300.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00	1,049.00	1,251.00	103.95	0.00	103.95	41176766		
03038	LLERENA LLERENA JESUS MANUEL	0009		Gerente de Desarrollo	2,300.00	0.00	2,300.00	0.00	0.00	2,300.00	0.00	294.17	0.00	306.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.83	1,699.17	103.95	0.00	103.95	29698876		
03037	MADARIAGA MEDINA RICARDO TITO	0009		Gerente de Servicios	2,300.00	0.00	2,300.00	0.00	0.00	2,300.00	299.00	0.00	349.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	648.00	1,652.00	103.95	0.00	103.95	30829670		
02926	MANCILLA BERNEDO VICTOR MANUEL	0009		Gerente de Transporte	2,300.00	0.00	2,300.00	0.00	0.00	2,300.00	0.00	296.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296.24	2,003.76	103.95	0.00	103.95	30855673		
03119	TICONA LARICO LEONIDAS LUCIO	0009		Gerente de Administración	2,300.00	1,073.33	3,373.33	0.00	0.00	3,373.33	0.00	431.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	431.45	2,941.88	103.95	0.00	103.95	29622591		
TOTAL ACTIVO					13,800.00	1,073.33	14,873.33	0.00	0.00	14,873.33	598.00	1,321.32	349.00	306.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00	3,324.98	0.00	11,548.35	623.70	0.00	623.70	
TOTAL META:					13,800.00	1,073.33	14,873.33	0.00	0.00	14,873.33	598.00	1,321.32	349.00	306.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00	3,324.98	0.00	11,548.35	623.70	0.00	623.70	
Número de Trabajadores	6	TOTAL GENERAL			13,800.00	1,073.33	14,873.33	0.00	0.00	14,873.33	598.00	1,321.32	349.00	306.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00	3,324.98	0.00	11,548.35	623.70	0.00	623.70	

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL