

**PLANILLA REGIMEN ESPECIAL DE CONTRATACION ADMINISTRATIVA GERENCIAL - DIC:PLA.EMP.RCE.045** DEL 01/12/2015 AL 31/12/2015

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	CONTRA REINTEG PREST	TOT.ING COMPUT	AGUIN EXTR	GRAT FNAV	INGRESOS	SNP	AFP	RENTADIA/HORDESC. 4TA.CATNO LAB. EXCEPCAN	DESC. MI	DESC. OTROS	DESCU. CAJA BANCO	DESC. FINAN.S.RIMACUNIF	DESC. 4TA.CAT. JUDIC.	DESC. RETEN. GRAT/ESC	DESC. RET.JUD. GRAT/ESC	DESC. TOTAL	N E T O S		*PATRONAL* ESSALUD	*** D N I ***	FIRMA					
																					REINT	A PAGAR								
<b>0009 GERENCIAR RECURSOS MATERIALES HUMANOS Y FINANCIEROS (0011)</b>																														
02927	ARCE MUÑOZ MARCO ANTONIO	0009		Gerente de Asesoría Legal	2,300.00	0.00	<b>2,300.00</b>	0.00	327.00	2,627.00	0.00	299.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.46	2,327.54	103.95	0.00	103.95	29235082		
02928	CASAPIA NUÑEZ ALEXANDER ALBERT	0009		Secretario General	2,300.00	0.00	<b>2,300.00</b>	0.00	327.00	2,627.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	1,049.00	1,578.00	103.95	0.00	103.95	41176766		
03038	LLERENA LLERENA JESUS MANUEL	0009		Gerente de Desarrollo	2,300.00	0.00	<b>2,300.00</b>	0.00	327.00	2,627.00	0.00	294.17	0.00	47.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	342.09	2,284.91	103.95	0.00	103.95	29698876		
03037	MADARIAGA MEDINA RICARDO TITO	0009		Gerente de Servicios	2,300.00	0.00	<b>2,300.00</b>	0.00	327.00	2,627.00	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.00	2,328.00	103.95	0.00	103.95	30829670		
02926	MANCILLA BERNEDO VICTOR MANUEL	0009		Gerente de Transporte	2,300.00	0.00	<b>2,300.00</b>	0.00	327.00	2,627.00	0.00	296.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296.24	2,330.76	103.95	0.00	103.95	30855673		
03217	QUICO CASTILLO ELIZABETH DOLORE	0009		Gerente de Planificación,	2,500.00	0.00	<b>2,500.00</b>	0.00	109.00	2,609.00	0.00	313.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.00	2,296.00	103.95	0.00	103.95	29673674		
03119	TICONA LARICO LEONIDAS LUCIO	0009		Gerente de Administración	2,300.00	0.00	<b>2,300.00</b>	0.00	327.00	2,627.00	0.00	294.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294.17	2,332.83	103.95	0.00	103.95	29622591		
<b>TOTAL ACTIVO</b>					16,300.00	0.00	<b>16,300.00</b>	0.00	2,071.00	18,371.00	598.00	1,497.04	0.00	47.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00	2,892.96	0.00	15,478.04	727.65	0.00	727.65	
<b>TOTAL META:</b>					16,300.00	0.00	<b>16,300.00</b>	0.00	2,071.00	18,371.00	598.00	1,497.04	0.00	47.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00	2,892.96	0.00	15,478.04	727.65	0.00	727.65	
Número de Trabajadores	7	<b>TOTAL GENERAL</b>			16,300.00	0.00	<b>16,300.00</b>	0.00	2,071.00	18,371.00	598.00	1,497.04	0.00	47.92	0.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00	2,892.96	0.00	15,478.04	727.65	0.00	727.65		

CC. GERENTE DE ADMINISTRACION  
CONTADOR  
TESORERIA  
ARCH. PERSONAL