

PLANILLA OBREROS REGIMEN PRIVADO - NOV:CAU.OBR.PRI.045 DEL 01/11/2015 AL 30/11/2015

(MEDIDA CAUTELAR)

SUB-GERENCIA DE PERSONAL

| Codigo | Apellidos y Nombres | Vc | Meta | Ocupación | TOTAL JORNALFAMIL | ASIG | REINTEG COS.VID | BONIF * RIESGO SALUD | TOT.ING COMPUT | GRAT FPAT | GRAT NAV. | TOTAL INGRESOS | SNP | AFP | RETEN JUDIC | DESC EXCEP | DESC CAFAE C.NAV | D.HOR. NO LAB | D.R.JUD ACTA | SINDICOTROS OBRE | PREST. DESC. MIGENTE | DESC. UNIF | DESC. VARIOS GRAT. | RET.J. CAJAZCO | PREST INTBK | PREST B.FINANS.RIMAC | DESC. TOTAL | N E T O S | | *PATRO* ESSALUD | ***DNI*** | FIRMA | |
|--|-------------------------------|------|------|---------------------------|-------------------|--------|-----------------|----------------------|-----------------|-----------|-----------|-----------------|--------|--------|-------------|------------|------------------|---------------|--------------|------------------|----------------------|------------|--------------------|----------------|-------------|----------------------|-------------|-----------|---------|-----------------|-----------|----------|--|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | REINESP | A PAGAR | | | | |
| 0003 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00290 | GONZALES COAGUILA OLIVIA YNES | 0003 | | Obrero (Limpieza Pública) | 750.00 | 75.00 | 0.00 | 0.00 | 75.00 | 900.00 | 0.00 | 900.00 | 0.00 | 115.92 | 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 | 115.92 | 784.08 | 81.00 | 14.67 | 40183887 | |
| 00982 | MAMANI MAMANI DE LLANO LUCIA | 0003 | | Obrero (Limpieza Pública) | 750.00 | 75.00 | 0.00 | 0.00 | 75.00 | 900.00 | 0.00 | 900.00 | 0.00 | 117.18 | 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 | 117.18 | 782.82 | 81.00 | 14.67 | 30856304 | |
| 01156 | MEDINA ARROYO ROSARIO ERIKA | 0003 | | Obrero (Limpieza Pública) | 750.00 | 0.00 | 0.00 | 0.00 | 75.00 | 825.00 | 0.00 | 825.00 | 107.25 | 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 | 107.25 | 717.75 | 74.25 | 13.45 | 07250376 | |
| 02592 | QUISPE JIMENEZ ALBERTO | 0003 | | Obrero (Ayudante) | 750.00 | 75.00 | 0.00 | 0.00 | 75.00 | 900.00 | 0.00 | 900.00 | 0.00 | 112.68 | 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 | 112.68 | 787.32 | 81.00 | 14.67 | 30837679 | |
| TOTAL ACTIVO | | | | | 3,000.00 | | 0.00 | 0.00 | 300.00 | | | 3,525.00 | 107.25 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 225.00 | | | 3,525.00 | 0.00 | 0.00 | 0.00 | | 345.78 | | | | | | | | | | | | | 453.03 | 3,071.97 | 317.25 | 57.46 | | | |
| 4 | Total Meta: | | | | 3,000.00 | | 0.00 | 0.00 | 300.00 | | | 3,525.00 | 107.25 | | | | | | | | | | | | | | 453.03 | 3,071.97 | 317.25 | 57.46 | | | |
| 0009 GERENCIAR RECURSOS MATERIALES HUMANOS Y FINANCIEROS (0011) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00719 | CALLATA CALCIN YANETH | 0009 | | Obrero (Areas Verdes) | 750.00 | 75.00 | 0.00 | 0.00 | 45.00 | 870.00 | 0.00 | 870.00 | 0.00 | 112.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 112.06 | 757.94 | 78.30 | 14.18 | 30832301 | | |
| 02603 | JIMENEZ ASTO ROSARIO JUANA | 0009 | | Obreros Locales | 750.00 | 0.00 | 0.00 | 0.00 | 75.00 | 825.00 | 0.00 | 825.00 | 0.00 | 103.62 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.62 | 721.38 | 74.25 | 13.45 | 30856217 | | |
| 00916 | LLAMOSAS FLORES RUTH AMELIA | 0009 | | Obreros Locales | 750.00 | 75.00 | 30.00 | 0.00 | 75.00 | 930.00 | 0.00 | 930.00 | 120.90 | 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 | 120.90 | 809.10 | 83.70 | 15.16 | 30408343 | | |
| 00980 | PUMA HUAMAN DE CAYRA BRIGIDA | 0009 | | Obreros Locales | 750.00 | 0.00 | 0.00 | 0.00 | 45.00 | 795.00 | 0.00 | 795.00 | 103.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 256.15 | 359.50 | 435.50 | 71.55 | 12.96 | 10493508 | | |
| TOTAL ACTIVO | | | | | 3,000.00 | | 30.00 | 0.00 | 240.00 | | | 3,420.00 | 224.25 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 150.00 | | | 3,420.00 | 0.00 | 0.00 | 0.00 | | 215.68 | | | | | | | | | | | | | 696.08 | 2,723.92 | 307.80 | 55.75 | | | |
| 4 | Total Meta: | | | | 3,000.00 | | 30.00 | 0.00 | 240.00 | | | 3,420.00 | 224.25 | | | | | | | | | | | | | | 696.08 | 2,723.92 | 307.80 | 55.75 | | | |
| Número de Trabajadores | | | | | 8 | | | | | | | 6,945.00 | 331.50 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 375.00 | | | 540.00 | | | 6,945.00 | | 561.46 | | | | | | | | | | | | | 1,149.11 | 5,795.89 | 625.05 | 113.21 | | | |

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL