

PLANILLA REGIMEN ESPECIAL DE CONTRATACION ADMINISTRATIVA GERENCIAL - ENE:PLA.EMP.RCE.046 DEL 01/01/2016 AL 31/01/2016

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	CONTRA REINTEG PREST	TOT.ING COMPUT	BONIF ESCOL	INGRESOS	SNP	AFP	RENTADIA/HORDESC. 4TA.CATNO LAB. EXCEPCAN	DESC. MI	DESC. OTROS	DESCU. CAJA BANCO	DESC. FINAN.S.RIMACUNIF	DESC. 4TA.CAT. JUDIC. GRAT/ESC	DESC. RETEN. JUD. GRAT/ESC	DESC. TOTAL	N E T O S		*PATRONAL*	*** D N I ***	FIRMA									
																			REINT	A PAGAR												
0007 GERENCIAR RECURSOS MATERIALES, HUMANOS Y FINANCIEROS																																
02927	ARCE MUÑOZ MARCO ANTONIO	0007		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	106.65	0.00	106.65	29235082			
02928	CASAPIA NUÑEZ ALEXANDER ALBERT	0007		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	0.00	750.00	1,049.00	1,251.00	106.65	0.00	106.65	41176766		
03038	LLERENA LLERENA JESUS MANUEL	0007		Gerente de Desarrollo	2,300.00	0.00	2,300.00	0.00	0.00	2,300.00	0.00	294.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294.17	2,005.83	106.65	0.00	106.65	29698876		
03037	MADARIAGA MEDINA RICARDO TITO	0007		Gerente de Servicios	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	0.00	0.00	299.00	2,001.00	106.65	0.00	106.65	30829670		
02926	MANCILLA BERNEDO VICTOR MANUEL	0007		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	106.65	0.00	106.65	30855673		
03217	QUICO CASTILLO ELIZABETH DOLORE	0007		Gerente de Planificación,	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	313.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.00	2,187.00	106.65	0.00	106.65	29673674		
03119	TICONA LARICO LEONIDAS LUCIO	0007		Gerente de Administración	2,300.00	0.00	2,300.00	0.00	0.00	2,300.00	0.00	294.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294.17	2,005.83	106.65	0.00	106.65	29622591		
TOTAL ACTIVO					16,300.00	0.00	16,300.00	0.00	0.00	16,300.00	598.00	1,497.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	2,845.04	0.00	13,454.96	746.55	0.00	746.55		
TOTAL META:					16,300.00	0.00	16,300.00	0.00	0.00	16,300.00	598.00	1,497.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	2,845.04	0.00	13,454.96	746.55	0.00	746.55	
Número de Trabajadores	7	TOTAL GENERAL			16,300.00	0.00	16,300.00	0.00	0.00	16,300.00	598.00	1,497.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	2,845.04	0.00	13,454.96	746.55	0.00	746.55		

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL