

PLANILLA OBREROS REGIMEN PRIVADO - ENE:CAU.OBR.PRI.046 DEL 01/01/2016 AL 31/01/2016 **(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	BONIF ESCOL	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. FIN.CONF	DESC. UNIF	DESC. VARIOS	RET.J. GRAT.	CAJA CUZCO	PREST INTBK	PREST B.FINANS.	DESC. RIMAC	DESC. TOTAL	N E T O S		*PATRO* ESSALUD	***D N I*** SCRT	FIRMA
																															REINESP	A PAGAR			
0002 MANEJO DE RESIDUOS SOLICDOS MUNICIPALES																																			
00290	GONZALES COAGUILA OLIVIA YNES	0002		Obrero (Limpieza Pública)	750.00	75.00	0.00	180.00	75.00	1,080.00	400.00	0.00	0.00	1,480.00	0.00	139.10	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	139.10	1,340.90	97.20	17.60	40183887
00982	MAMANI MAMANI DE LLANO LUCIA	0002		Obrero (Limpieza Pública)	750.00	75.00	0.00	180.00	75.00	1,080.00	400.00	0.00	0.00	1,480.00	0.00	140.61	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	140.61	1,339.39	97.20	17.60	30856304
01156	MEDINA ARROYO ROSARIO ERIKA	0002		Obrero (Limpieza Pública)	750.00	0.00	0.00	180.00	75.00	1,005.00	400.00	0.00	0.00	1,405.00	130.65	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	130.65	1,274.35	90.45	16.38	07250376	
02592	QUISPE JIMENEZ ALBERTO	0002		Obrero (Ayudante)	750.00	75.00	0.00	180.00	75.00	1,080.00	400.00	0.00	0.00	1,480.00	0.00	135.21	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	135.21	1,344.79	97.20	17.60	30837679	
TOTAL ACTIVO					3,000.00		0.00	720.00	300.00		1,600.00	0.00	0.00	5,845.00	130.65		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	545.57	5,299.43	382.05		69.18	
Total Meta:					3,000.00		0.00	720.00	300.00		1,600.00	0.00	0.00	5,845.00	130.65		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545.57	5,299.43	382.05		69.18		
4					3,000.00		0.00	720.00	300.00		1,600.00	0.00	0.00	5,845.00	130.65		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	545.57	5,299.43	382.05		69.18			
0007 GERENCIAR RECURSOS MATERIALES, HUMANOS Y FINANCIEROS																																			
00719	CALLATA CALCIN YANETH	0007		Obrero (Areas Verdes)	750.00	75.00	0.00	180.00	45.00	1,050.00	400.00	0.00	0.00	1,450.00	0.00	135.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.25	1,314.75	94.50	17.12	30832301		
02603	JIMENEZ ASTO ROSARIO JUANA	0007		Obreros Locales	750.00	0.00	0.00	180.00	75.00	1,005.00	400.00	0.00	0.00	1,405.00	0.00	126.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.23	1,278.77	90.45	16.38	30856217		
00916	LLAMOSAS FLORES RUTH AMELIA	0007		Obreros Locales	750.00	75.00	0.00	180.00	75.00	1,080.00	400.00	0.00	0.00	1,480.00	140.40	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	140.40	1,339.60	97.20	17.60	30408343		
00980	PUMA HUAMAN DE CAYRA BRIGIDA	0007		Obreros Locales	750.00	0.00	0.00	180.00	45.00	975.00	400.00	0.00	0.00	1,375.00	126.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.15	0.00	382.90	992.10	87.75	15.89	10493508		
TOTAL ACTIVO					3,000.00		0.00	720.00	240.00		1,600.00	0.00	0.00	5,710.00	267.15		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.15	0.00	784.78	4,925.22	369.90		66.99	
Total Meta:					3,000.00		0.00	720.00	240.00		1,600.00	0.00	0.00	5,710.00	267.15		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.15	0.00	784.78	4,925.22	369.90		66.99	
4					3,000.00		0.00	720.00	240.00		1,600.00	0.00	0.00	5,710.00	267.15		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.15	0.00	784.78	4,925.22	369.90		66.99		
Número de Trabajadores	8				6,000.00		0.00	1,440.00	540.00		3,200.00	0.00	0.00	11,555.00	397.80		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.15	0.00	1,330.35	10,224.65	751.95		136.17		

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL