

PLANILLA OBREROS REGIMEN PRIVADO -ABR:CAU.OBR.PRI.049 DEL 01/04/2016 AL 30/04/2016

(MEDIDA CAUTELAR)

SUB-GERENCIA DE PERSONAL

| Codigo | Apellidos y Nombres | Vc | Meta | Ocupación | TOTAL JORNALFAMIL | ASIG | REINTEG COS.VID | BONIF * SALUD | RIESGO | 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. 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 | ***DNI*** | 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 | 0.00 | 0.00 | 1,080.00 | 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 | 0.00 | 139.10 | 940.90 | 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 | 0.00 | 0.00 | 1,080.00 | 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 | 939.39 | 97.20 | 17.60 | 30856304 | |
| 01156 | MEDINA ARROYO ROSARIO ERIKA | 0002 | | Obrero (Limpieza Pública) | 750.00 | 0.00 | 0.00 | 180.00 | 45.00 | 975.00 | 0.00 | 0.00 | 975.00 | 126.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 126.75 | 848.25 | 87.75 | 15.89 | 07250376 | | |
| 02592 | QUISPE JIMENEZ ALBERTO | 0002 | | Obrero (Ayudante) | 750.00 | 75.00 | 0.00 | 180.00 | 75.00 | 1,080.00 | 0.00 | 0.00 | 1,080.00 | 0.00 | 135.21 | 0.00 | 0.00 | 0.00 | 42.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 177.21 | 902.79 | 97.20 | 17.60 | 30837679 | | |
| TOTAL ACTIVO | | | | | 3,000.00 | | 0.00 | 720.00 | 270.00 | 4,215.00 | 0.00 | 0.00 | 4,215.00 | 126.75 | 414.92 | 0.00 | 0.00 | 0.00 | 42.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 583.67 | 3,631.33 | 379.35 | 68.69 | | | |
| 4 | Total Meta: | | | | 3,000.00 | | 0.00 | 720.00 | 270.00 | 4,215.00 | 0.00 | 0.00 | 4,215.00 | 126.75 | 414.92 | 0.00 | 0.00 | 0.00 | 42.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 583.67 | 3,631.33 | 379.35 | 68.69 | | | |
| 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 | 0.00 | 0.00 | 1,050.00 | 0.00 | 135.25 | 0.00 | 0.00 | 0.00 | 40.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 176.08 | 873.92 | 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 | 0.00 | 0.00 | 1,005.00 | 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 | 0.00 | 126.23 | 878.77 | 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 | 0.00 | 0.00 | 1,080.00 | 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 | 0.00 | 140.40 | 939.60 | 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 | 0.00 | 0.00 | 975.00 | 126.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 126.75 | 848.25 | 87.75 | 15.89 | 10493508 | | |
| TOTAL ACTIVO | | | | | 3,000.00 | | 0.00 | 720.00 | 240.00 | 4,110.00 | 0.00 | 0.00 | 4,110.00 | 267.15 | 261.48 | 0.00 | 0.00 | 0.00 | 40.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 569.46 | 3,540.54 | 369.90 | 66.99 | | | |
| 4 | Total Meta: | | | | 3,000.00 | | 0.00 | 720.00 | 240.00 | 4,110.00 | 0.00 | 0.00 | 4,110.00 | 267.15 | 261.48 | 0.00 | 0.00 | 0.00 | 40.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 569.46 | 3,540.54 | 369.90 | 66.99 | | | |
| Número de Trabajadores | | | | | 8 | | 0.00 | 1,440.00 | 510.00 | 8,325.00 | 0.00 | 0.00 | 8,325.00 | 393.90 | 676.40 | 0.00 | 0.00 | 0.00 | 82.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,153.13 | 7,171.87 | 749.25 | 135.68 | | | | |

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL