

PLANILLA OBREROS REGIMEN PRIVADO -JUN:CAU.OBR.PRI.053 DEL 01/06/2016 AL 30/06/2016

(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 | PREST. OBRE | DESC. FIN.CONF | DESC. UNIF | RET.J. VARIOS | CAJA GRAT. | PREST. CUZCO | PREST. INTBK | DESC. 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 | | Trab.Serv.- Limpieza | 750.00 | 85.00 | 0.00 | 180.00 | 85.00 | 1,100.00 | 0.00 | 0.00 | 1,100.00 | 0.00 | 141.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 424.20 | 0.00 | 0.00 | 0.00 | 565.88 | 534.12 | 99.00 | 17.93 | 40183887 | |
| 00982 | MAMANI MAMANI DE LLANO LUCIA | 0002 | | Trab.Serv.- Limpieza | 750.00 | 85.00 | 0.00 | 180.00 | 85.00 | 1,100.00 | 0.00 | 0.00 | 1,100.00 | 0.00 | 143.22 | 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 | 143.22 | 956.78 | 99.00 | 17.93 | 30856304 | |
| 01156 | MEDINA ARROYO ROSARIO ERIKA | 0002 | | Trab.Serv.- Limpieza | 750.00 | 0.00 | 0.00 | 180.00 | 51.00 | 981.00 | 0.00 | 0.00 | 981.00 | 127.53 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.30 | 0.00 | 0.00 | 0.00 | 527.83 | 453.17 | 88.29 | 15.99 | 07250376 | |
| 02592 | QUISPE JIMENEZ ALBERTO | 0002 | | Trab.Serv.- Ayudante | 750.00 | 85.00 | 0.00 | 180.00 | 85.00 | 1,100.00 | 0.00 | 0.00 | 1,100.00 | 0.00 | 137.72 | 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 | 137.72 | 962.28 | 99.00 | 17.93 | 30837679 | |
| TOTAL ACTIVO | | | | | 3,000.00 | | 0.00 | 720.00 | 306.00 | 4,281.00 | 0.00 | 0.00 | 4,281.00 | 127.53 | | 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 | 2,906.35 | 385.29 | | | | |
| | | | | | | 255.00 | | | | 4,281.00 | | | | | 422.62 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 824.50 | | 1,374.65 | | 69.78 | | | | | |
| 4 | Total Meta: | | | | 3,000.00 | | 0.00 | 720.00 | 306.00 | 4,281.00 | 0.00 | 0.00 | 4,281.00 | 127.53 | | 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 | 2,906.35 | 385.29 | | | | | |
| | | | | | | 255.00 | | | | 4,281.00 | | | | | 422.62 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 824.50 | | 1,374.65 | | 69.78 | | | | | |
| 0007 GERENCIAR RECURSOS MATERIALES, HUMANOS Y FINANCIEROS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00719 | CALLATA CALCIN YANETH | 0007 | | Trab.Serv.- Areas Verdes | 750.00 | 85.00 | 0.00 | 180.00 | 51.00 | 1,066.00 | 0.00 | 0.00 | 1,066.00 | 0.00 | 137.30 | 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 | 137.30 | 928.70 | 95.94 | 17.38 | 30832301 | |
| 02603 | JIMENEZ ASTO ROSARIO JUANA | 0007 | | Trab.Serv.- Locales | 750.00 | 0.00 | 0.00 | 180.00 | 85.00 | 1,015.00 | 0.00 | 0.00 | 1,015.00 | 0.00 | 127.48 | 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 | 127.48 | 887.52 | 91.35 | 16.54 | 30856217 | |
| 00916 | LLAMOSAS FLORES RUTH AMELIA | 0007 | | Trab.Serv.- Locales | 750.00 | 85.00 | 0.00 | 180.00 | 85.00 | 1,100.00 | 0.00 | 0.00 | 1,100.00 | 143.00 | 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 | 0.00 | 0.00 | 143.00 | 957.00 | 99.00 | 17.93 | 30408343 | |
| 00980 | PUMA HUAMAN DE CAYRA BRIGIDA | 0007 | | Trab.Serv.- Locales | 750.00 | 85.00 | 0.00 | 180.00 | 51.00 | 1,066.00 | 0.00 | 0.00 | 1,066.00 | 138.58 | 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 | 0.00 | 138.58 | 927.42 | 95.94 | 17.38 | 10493508 | |
| TOTAL ACTIVO | | | | | 3,000.00 | | 0.00 | 720.00 | 272.00 | 4,247.00 | 0.00 | 0.00 | 4,247.00 | 281.58 | | 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 | 3,700.64 | 382.23 | | | | |
| | | | | | | 255.00 | | | | 4,247.00 | | | | | 264.78 | | 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 | 546.36 | | 69.23 | | | |
| 4 | Total Meta: | | | | 3,000.00 | | 0.00 | 720.00 | 272.00 | 4,247.00 | 0.00 | 0.00 | 4,247.00 | 281.58 | | 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 | 3,700.64 | 382.23 | | | | | |
| | | | | | | 255.00 | | | | 4,247.00 | | | | | 264.78 | | 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 | 546.36 | | 69.23 | | | | |
| Número de Trabajadores | 8 | | | | 6,000.00 | | 0.00 | 1,440.00 | 578.00 | 8,528.00 | 0.00 | 0.00 | 8,528.00 | 409.11 | | 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 | 6,606.99 | 767.52 | | | | | |
| | | | | | | 510.00 | | | | 8,528.00 | | | | | 687.40 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 824.50 | | 1,921.01 | | 139.01 | | | | |

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL