

**PLANILLA OBREROS REGIMEN PRIVADO -AGO:CAU.OBR.PRI.054** DEL 01/08/2016 AL 31/08/2016

**(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 | 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. FIN.CONF | DESC. UNIF | DESC. VARIOS GRAT. | RET.J. CAJA CUZCO | PREST INTBK | PREST B.FINANS.RIMA | DESC. TOTAL | N E T O S |         | *PATRO-* | ***D N I*** | FIRMA    |          |          |        |       |          |          |
|--|--|------|------|--------------------------|-------------------|-------|-----------------|----------------------|----------------|-----------|-----------|----------------|------|----------|-------------|------------|------------------|---------------|--------------|------------------|-----------------------|------------|--------------------|-------------------|-------------|---------------------|-------------|-----------|---------|----------|-------------|----------|----------|----------|--------|-------|----------|----------|
|  |  |      |      |                          |                   |       |                 |                      |                |           |           |                |      |          |             |            |                  |               |              |                  |                       |            |                    |                   |             |                     |             | REINESP   | A PAGAR |          |             |          | ESSALUD  | SCRT     |        |       |          |          |
| <b>0002 MANEJO DE RESIDUOS SOLICDOS MUNICIPALES</b>              |  |      |      |                          |                   |       |                 |                      |                |           |           |                |      |          |             |            |                  |               |              |                  |                       |            |                    |                   |             |                     |             |           |         |          |             |          |          |          |        |       |          |          |
| 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           | 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        | 0.00      | 424.20  | 0.00     | 0.00        | 0.00     | 565.88   | 534.12   | 99.00  | 17.93 | 40183887 |          |
| 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           | 0.00 | 981.00   | 127.53      | 0.00       | 0.00             | 0.00          | 38.15        | 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     | 565.98   | 415.02   | 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           | 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        | 0.00     | 137.72   | 962.28   | 99.00  | 17.93 | 30837679 |          |
| <b>TOTAL ACTIVO</b>  |  |      |      |                          | 2,250.00          |       | 0.00            | 540.00               | 221.00         |           | 0.00      | 0.00           | 0.00 | 3,181.00 | 127.53      |            | 0.00             | 0.00          | 0.00         | 38.15            | 0.00                  | 0.00       | 0.00               | 0.00              | 0.00        | 0.00                | 0.00        | 824.50    | 0.00    | 0.00     | 0.00        | 1,269.58 | 1,911.42 | 286.29   |        | 51.85 |          |          |
| <b>PERSONAL VACACIONES</b>                                       |  |      |      |                          |                   |       |                 |                      |                |           |           |                |      |          |             |            |                  |               |              |                  |                       |            |                    |                   |             |                     |             |           |         |          |             |          |          |          |        |       |          |          |
| 00982  | MAMANI MAMANI DE LLANO LUCIA<br>PER.VAC.:2015-2016 | 0002 |      | Trab.Serv.- Limpieza     | 750.00            | 85.00 | 0.00            | 180.00               | 85.00          | 1,100.00  | 0.00      | 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        | 0.00     | 143.22   | 956.78   | 99.00  | 17.93 | 30856304 |          |
| <b>TOTAL VACACIONES</b>  |  |      |      |                          | 3,000.00          |       | 0.00            | 720.00               | 306.00         |           | 0.00      | 0.00           | 0.00 | 4,281.00 | 127.53      |            | 0.00             | 0.00          | 38.15        | 0.00             | 0.00                  | 0.00       | 0.00               | 0.00              | 0.00        | 0.00                | 0.00        | 824.50    | 0.00    | 0.00     | 0.00        | 1,412.80 | 2,868.20 | 385.29   |        | 69.78 |          |          |
| <b>Total Meta:</b>   |  |      |      |                          | 3,000.00          |       | 0.00            | 720.00               | 306.00         |           | 0.00      | 0.00           | 0.00 | 4,281.00 | 127.53      |            | 0.00             | 0.00          | 38.15        | 0.00             | 0.00                  | 0.00       | 0.00               | 0.00              | 0.00        | 0.00                | 0.00        | 824.50    | 0.00    | 0.00     | 0.00        | 1,412.80 | 2,868.20 | 385.29   |        | 69.78 |          |          |
| <b>4</b>   |  |      |      |                          | 3,000.00          |       | 0.00            | 720.00               | 306.00         |           | 0.00      | 0.00           | 0.00 | 4,281.00 | 127.53      |            | 0.00             | 0.00          | 38.15        | 0.00             | 0.00                  | 0.00       | 0.00               | 0.00              | 0.00        | 0.00                | 0.00        | 824.50    | 0.00    | 0.00     | 0.00        | 1,412.80 | 2,868.20 | 385.29   |        | 69.78 |          |          |
| <b>0007 GERENCIAR RECURSOS MATERIALES, HUMANOS Y FINANCIEROS</b> |  |      |      |                          |                   |       |                 |                      |                |           |           |                |      |          |             |            |                  |               |              |                  |                       |            |                    |                   |             |                     |             |           |         |          |             |          |          |          |        |       |          |          |
| 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           | 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        | 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           | 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        | 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           | 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        | 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           | 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        | 0.00     | 138.58   | 927.42   | 95.94  | 17.38 | 10493508 |          |
| <b>TOTAL ACTIVO</b>  |  |      |      |                          | 3,000.00          |       | 0.00            | 720.00               | 272.00         |           | 0.00      | 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        | 0.00     | 546.36   | 3,700.64 | 382.23 |       | 69.23    |          |
| <b>4</b>   |  |      |      |                          | 3,000.00          |       | 0.00            | 720.00               | 272.00         |           | 0.00      | 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        | 546.36   | 3,700.64 | 382.23   |        | 69.23 |          |          |
| <b>Número de Trabajadores</b>                                    |  |      |      |                          | 8                 |       | 0.00            | 1,440.00             | 578.00         |           | 0.00      | 0.00           | 0.00 | 8,528.00 | 409.11      |            | 0.00             | 0.00          | 38.15        | 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     | 1,959.16 | 6,568.84 | 767.52 |       | 139.01   |          |

CC. GERENTE DE ADMINISTRACION  
CONTADOR  
TESORERIA  
ARCH. PERSONAL