

**PLANILLA OBREROS REGIMEN PRIVADO - NOV:CAU.OBR.PRI.057** DEL 01/11/2016 AL 30/11/2016

**(MEDIDA CAUTELAR)**

SUB-GERENCIA DE PERSONAL

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL ASIG JORNALFAMIL	REINTEG COS.	BONIF VID	RIESGO SALUD	INCREM. REMUN.	TOT.ING COMPUT	GRAT FPAT	GRAT NAV.	TOTAL INGRESOS	SNP	AFP	RETEN JUDIC	DESC. EXCEP	DESC. CAFAE C.NAV	D.HOR. NO LAB	ESSAL VIDA	SINDICOTROS OBRE	PREST. FIN.CONF	DESC. UNIF	DESC. VARIOS	RET.J. GRAT.	CAJA CUZCO	PREST INTBK	PREST B.FINAN.	SANCION	DESC. TOTAL	N E T O S		*PATRO-*	*** D N I ***	FIRMA
																															REINESP	A PAGAR			
<b>0002 MANEJO DE RESIDUOS SOLICDOS MUNICIPALES</b>																																			
00290	GONZALES COAGUILA OLIVIA YNES	0002		Trab.Serv.- Limpieza	750.00	85.00	0.00	0.00	85.00	180.00	1,100.00	0.00	0.00	0.00	141.68	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	424.20	0.00	0.00	0.00	580.88	519.12	99.00	17.93	40183887
00982	MAMANI MAMANI DE LLANO LUCIA	0002		Trab.Serv.- Limpieza	750.00	85.00	0.00	0.00	85.00	180.00	1,100.00	0.00	0.00	0.00	143.22	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.22	941.78	99.00	17.93	30856304	
01156	MEDINA ARROYO ROSARIO ERIKA	0002		Trab.Serv.- Limpieza	750.00	0.00	0.00	0.00	51.00	180.00	981.00	0.00	0.00	0.00	127.53	0.00	0.00	0.00	38.15	0.00	0.00	15.00	0.00	0.00	0.00	0.00	400.30	0.00	0.00	0.00	580.98	400.02	88.29	15.99	07250376
01002	MENDOZA ANAHUA ELVIRA	0002		Obrero (Limpieza Pública)	850.00	85.00	0.00	0.00	85.00	0.00	1,020.00	0.00	0.00	0.00	132.60	0.00	0.00	0.00	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.30	886.70	91.80	16.63	30832896	
02592	QUISPE JIMENEZ ALBERTO	0002		Trab.Serv.- Ayudante	750.00	85.00	0.00	0.00	85.00	180.00	1,100.00	0.00	0.00	0.00	137.72	0.00	0.00	0.00	42.78	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.50	904.50	99.00	17.93	30837679	
02251	VILCA FRANCO MARIA ELIZABETH	0002		Trab.Serv.- Limpieza	850.00	85.00	0.00	0.00	85.00	0.00	1,020.00	0.00	0.00	0.00	132.60	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	132.60	887.40	91.80	16.63	44024159	
<b>TOTAL ACTIVO</b>					4,700.00	425.00	0.00	0.00	476.00	720.00	<b>6,321.00</b>	0.00	0.00	0.00	6,321.00	392.73	422.62	0.00	0.00	0.00	81.63	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	1,781.48	4,539.52	568.89	103.04		
6	<b>Total Meta:</b>				4,700.00	425.00	0.00	0.00	476.00	720.00	<b>6,321.00</b>	0.00	0.00	0.00	6,321.00	392.73	422.62	0.00	0.00	0.00	81.63	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	1,781.48	4,539.52	568.89	103.04		
<b>0007 GERENCIAR RECURSOS MATERIALES, HUMANOS Y FINANCIEROS</b>																																			
00719	CALLATA CALCIN YANETH	0007		Trab.Serv.- Areas Verdes	750.00	85.00	0.00	0.00	51.00	180.00	1,066.00	0.00	0.00	0.00	137.30	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.30	913.70	95.94	17.38	30832301	
02603	JIMENEZ ASTO ROSARIO JUANA	0007		Trab.Serv.- Locales	750.00	0.00	0.00	0.00	85.00	180.00	1,015.00	0.00	0.00	0.00	127.48	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.48	872.52	91.35	16.54	30856217	
00916	LLAMOSAS FLORES RUTH AMELIA	0007		Trab.Serv.- Locales	750.00	85.00	0.00	0.00	85.00	180.00	1,100.00	0.00	0.00	0.00	143.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158.00	942.00	99.00	17.93	30408343	
<b>TOTAL ACTIVO</b>					2,250.00	170.00	0.00	0.00	221.00	540.00	<b>3,181.00</b>	0.00	0.00	0.00	3,181.00	143.00	264.78	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	452.78	2,728.22	286.29	51.85		
<b>PERSONAL VACACIONES</b>																																			
00980	PUMA HUAMAN DE CAYRA BRIGIDA PER.VAC :2015-2016	0007		Trab.Serv.- Locales	750.00	85.00	0.00	0.00	51.00	180.00	1,066.00	0.00	0.00	0.00	138.58	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.58	912.42	95.94	17.38	10493508	
<b>TOTAL VACACIONES</b>					3,000.00	255.00	0.00	0.00	272.00	720.00	<b>4,247.00</b>	0.00	0.00	0.00	4,247.00	281.58	264.78	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	606.36	3,640.64	382.23	69.23		
4	<b>Total Meta:</b>				3,000.00	255.00	0.00	0.00	272.00	720.00	<b>4,247.00</b>	0.00	0.00	0.00	4,247.00	281.58	264.78	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	606.36	3,640.64	382.23	69.23			
<b>Número de Trabajadores</b>					10	680.00	0.00	0.00	748.00	1,440.00	<b>10,568.00</b>	0.00	0.00	0.00	10,568.00	674.31	687.40	0.00	0.00	0.00	81.63	0.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	2,387.84	8,180.16	951.12	172.27		

CC. GERENTE DE ADMINISTRACION  
CONTADOR  
TESORERIA  
ARCH. PERSONAL