

**PLANILLA OBREROS REGIMEN PRIVADO - AGO:CAU.OBR.PRI.066** DEL 01/08/2017 AL 31/08/2017

**(MEDIDA CAUTELAR)**

SUB-GERENCIA DE PERSONAL

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL ASIG JORNALFAMIL	REINTEG COS.VID	BONIF * SALUD	RIESGO REMUN.	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		
<b>0006 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES</b>																																					
00290	GONZALES COAGUILA OLIVIA YNES	0006	Trab.Serv.- Limpieza	750.00	85.00	0.00	180.00	85.00	180.00	<b>1,280.00</b>	0.00	0.00	1,280.00	0.00	165.25	0.00	0.00	35.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	424.20	0.00	0.00	0.00	639.45	640.55	115.20	20.86	40183887		
00916	LLAMOSAS FLORES RUTH AMELIA	0006	Trab.Serv.- Limpieza	750.00	85.00	0.00	180.00	85.00	180.00	<b>1,280.00</b>	0.00	0.00	1,280.00	166.40	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	0.00	181.40	1,098.60	115.20	20.86	30408343			
01156	MEDINA ARROYO ROSARIO ERIKA	0006	Trab.Serv.- Locales	750.00	0.00	0.00	180.00	51.00	180.00	<b>1,161.00</b>	0.00	0.00	1,161.00	150.93	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	400.30	0.00	0.00	0.00	566.23	594.77	104.49	18.92	07250376			
01002	MENDOZA ANAHUA ELVIRA	0006	Obrero (Limpieza Pública)	750.00	85.00	0.00	0.00	85.00	180.00	<b>1,200.00</b>	0.00	0.00	1,200.00	156.00	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	156.00	1,044.00	108.00	19.56	30832896			
02592	QUISPE JIMENEZ ALBERTO	0006	Trab.Serv.- Ayudante	750.00	85.00	0.00	180.00	85.00	180.00	<b>1,280.00</b>	0.00	0.00	1,280.00	0.00	147.71	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	0.00	162.71	1,117.29	115.20	20.86	30837679			
02251	VILCA FRANCO MARIA ELIZABETH	0006	Trab.Serv.- Limpieza	850.00	85.00	0.00	0.00	85.00	180.00	<b>1,200.00</b>	0.00	0.00	1,200.00	156.00	0.00	0.00	0.00	0.00	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.59	1,043.41	108.00	19.56	44024159			
<b>TOTAL ACTIVO</b>					4,700.00	0.00	720.00	476.00	1,080.00	<b>7,401.00</b>	0.00	0.00	7,401.00	629.33	312.96	0.00	0.00	35.00	0.59	0.00	0.00	60.00	0.00	0.00	0.00	0.00	824.50	0.00	0.00	1,862.38	5,538.62	666.09	120.62				
<b>PERSONAL VACACIONES</b>																																					
02603	JIMENEZ ASTO ROSARIO JUANA PER.VAC :2016-2017	0006	Trab.Serv.- Locales	750.00	0.00	0.00	180.00	51.00	180.00	<b>1,161.00</b>	0.00	0.00	1,161.00	0.00	142.34	0.00	0.00	0.00	0.24	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.58	1,003.42	104.49	18.92	30856217			
00982	MAMANI MAMANI DE LLANO LUCIA PER.VAC :2016-2017	0006	Trab.Serv.- Limpieza	750.00	85.00	0.00	180.00	85.00	180.00	<b>1,280.00</b>	0.00	0.00	1,280.00	0.00	167.04	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	0.00	182.04	1,097.96	115.20	20.86	30856304			
<b>TOTAL VACACIONES</b>					6,200.00	0.00	1,080.00	612.00	1,440.00	<b>9,842.00</b>	0.00	0.00	9,842.00	629.33	622.34	0.00	0.00	35.00	0.83	0.00	0.00	90.00	0.00	0.00	0.00	0.00	824.50	0.00	0.00	2,202.00	7,640.00	885.78	160.40				
<b>Total Meta:</b>					6,200.00	0.00	1,080.00	612.00	1,440.00	<b>9,842.00</b>	0.00	0.00	9,842.00	629.33	622.34	0.00	0.00	35.00	0.83	0.00	0.00	90.00	0.00	0.00	0.00	0.00	824.50	0.00	0.00	2,202.00	7,640.00	885.78	160.40				
<b>0007 SEGREGACION EN LA FUENTE Y RECOLECCION SELECTIVA DE RESIDUOS SOLIDOS MUNICIPALES</b>																																					
00719	CALLATA CALCIN YANETH	0007	Trab.Serv.- Areas Verdes	750.00	85.00	0.00	180.00	51.00	180.00	<b>1,246.00</b>	0.00	0.00	1,246.00	0.00	160.86	0.00	0.00	35.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.86	1,035.14	112.14	20.31	30832301			
<b>TOTAL ACTIVO</b>					750.00	0.00	180.00	51.00	180.00	<b>1,246.00</b>	0.00	0.00	1,246.00	0.00	160.86	0.00	0.00	35.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.86	1,035.14	112.14	20.31				
<b>PERSONAL VACACIONES</b>																																					
00980	PUMA HUAMAN DE CAYRA BRIGIDA PER.VAC :2016-2017	0007	Trab.Serv.- Areas Verdes	750.00	85.00	0.00	180.00	51.00	180.00	<b>1,246.00</b>	0.00	0.00	1,246.00	161.98	0.00	0.00	0.00	0.43	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177.41	1,068.59	112.14	20.31	10493508			
<b>TOTAL VACACIONES</b>					1,500.00	0.00	360.00	102.00	360.00	<b>2,492.00</b>	0.00	0.00	2,492.00	161.98	160.86	0.00	0.00	35.00	0.43	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.27	2,103.73	224.28	40.62			
<b>Total Meta:</b>					1,500.00	0.00	360.00	102.00	360.00	<b>2,492.00</b>	0.00	0.00	2,492.00	161.98	160.86	0.00	0.00	35.00	0.43	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.27	2,103.73	224.28	40.62				
<b>Número de Trabajadores</b>					10	7,700.00	0.00	1,440.00	714.00	1,800.00	<b>12,334.00</b>	0.00	0.00	12,334.00	791.31	783.20	0.00	0.00	70.00	1.26	0.00	120.00	0.00	0.00	0.00	0.00	0.00	824.50	0.00	0.00	2,590.27	9,743.73	1,110.06	201.02			

CC. GERENTE DE ADMINISTRACION  
CONTADOR  
TESORERIA  
ARCH. PERSONAL