

PLANILLA OBREROS REGIMEN PRIVADO - ABR:CAU.OBR.PRI.074 DEL 01/04/2018 AL 30/04/2018

(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 |
|--|-------------------------------|------|------|---------------------------|------------------------|-----------------|---------------|---------------|----------------|------------------|-----------|-----------|----------------|--------|--------|-------------|-------------|-------------------|---------------|------------|------------------|-----------------|------------|--------------|--------------|------------|-------------|----------------|---------|-------------|-----------|----------|----------|---------------|----------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | REINESP | A PAGAR | | | |
| 0004 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00290 | GONZALES COAGUILA OLIVIA YNES | 0004 | | Trab.Serv.- Limpieza | 750.00 | 93.00 | 0.00 | 360.00 | 93.00 | 50.00 | | | 1,346.00 | 0.00 | 173.77 | 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 | 647.97 | 698.03 | 121.14 | 21.94 | 40183887 |
| 02603 | JIMENEZ ASTO ROSARIO JUANA | 0004 | | Trab.Serv.- Locales | 750.00 | 0.00 | 0.00 | 360.00 | 55.80 | 50.00 | | | 1,215.80 | 0.00 | 149.05 | 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 | 164.05 | 1,051.75 | 109.42 | 19.82 | 30856217 | |
| 00916 | LLAMOSAS FLORES RUTH AMELIA | 0004 | | Trab.Serv.- Locales | 750.00 | 93.00 | 0.00 | 360.00 | 55.80 | 50.00 | | | 1,308.80 | 170.14 | 0.00 | 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 | 185.14 | 1,123.66 | 117.79 | 21.33 | 30408343 | |
| 00982 | MAMANI MAMANI DE LLANO LUCIA | 0004 | | Trab.Serv.- Limpieza | 750.00 | 93.00 | 0.00 | 360.00 | 93.00 | 50.00 | | | 1,346.00 | 0.00 | 175.66 | 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 | 190.66 | 1,155.34 | 121.14 | 21.94 | 30856304 | |
| 01156 | MEDINA ARROYO ROSARIO ERIKA | 0004 | | Trab.Serv.- Limpieza | 750.00 | 0.00 | 0.00 | 360.00 | 93.00 | 50.00 | | | 1,253.00 | 162.89 | 0.00 | 0.00 | 0.00 | 0.00 | 145.25 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.30 | 0.00 | 0.00 | 0.00 | 723.44 | 529.56 | 112.77 | 20.42 | 07250376 |
| 01002 | MENDOZA ANAHUA ELVIRA | 0004 | | Obrero (Limpieza Pública) | 750.00 | 93.00 | 0.00 | 180.00 | 93.00 | 50.00 | | | 1,266.00 | 164.58 | 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 | 164.58 | 1,101.42 | 113.94 | 20.64 | 30832896 | |
| 02592 | QUISPE JIMENEZ ALBERTO | 0004 | | Trab.Serv.- Ayudante | 750.00 | 93.00 | 0.00 | 360.00 | 93.00 | 50.00 | | | 1,346.00 | 0.00 | 155.33 | 0.00 | 0.00 | 0.00 | 310.94 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 481.27 | 864.73 | 121.14 | 21.94 | 30837679 | |
| 02251 | VILCA FRANCO MARIA ELIZABETH | 0004 | | Trab.Serv.- Limpieza | 850.00 | 93.00 | 0.00 | 180.00 | 93.00 | 50.00 | | | 1,266.00 | 164.58 | 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 | 164.58 | 1,101.42 | 113.94 | 20.64 | 44024159 | |
| TOTAL ACTIVO | | | | | 6,200.00 | | 0.002,520.00 | 669.60 | 400.00 | | 0.00 | 0.00 | 10,347.60 | 662.19 | | 0.00 | 0.00 | 35.00 | 456.19 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,721.69 | 7,625.91 | 931.28 | | | |
| | | | | | 558.00 | | | | | 10,347.60 | | | | 653.81 | | | | | | | | 0.00 | | | | 0.00 | 824.50 | | | | 168.67 | | | | |
| 8 | Total Meta: | | | | 6,200.00 | | 0.002,520.00 | 669.60 | 400.00 | | 0.00 | 0.00 | 10,347.60 | 662.19 | | 0.00 | 0.00 | 35.00 | 456.19 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,721.69 | 7,625.91 | 931.28 | | | |
| | | | | | 558.00 | | | | | 10,347.60 | | | | 653.81 | | | | | | | | 0.00 | | | | 0.00 | 824.50 | | | | 168.67 | | | | |
| 0006 SEGREGACION EN LA FUENTE Y RECOLECCION SELECTIVA DE RESIDUOS SOLIDOS MUNICIPALES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00719 | CALLATA CALCIN YANETH | 0006 | | Trab.Serv.- Areas Verdes | 750.00 | 93.00 | 0.00 | 360.00 | 55.80 | 50.00 | | | 1,308.80 | 0.00 | 168.97 | 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 | 218.97 | 1,089.83 | 117.79 | 21.33 | 30832301 | |
| 00980 | PUMA HUAMAN DE CAYRA BRIGIDA | 0006 | | Trab.Serv.- Areas Verdes | 750.00 | 93.00 | 0.00 | 360.00 | 55.80 | 50.00 | | | 1,308.80 | 170.14 | 0.00 | 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 | 185.14 | 1,123.66 | 117.79 | 21.33 | 10493508 | |
| TOTAL ACTIVO | | | | | 1,500.00 | | 0.00 | 720.00 | 111.60 | 100.00 | | | 2,617.60 | 170.14 | | 0.00 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 30.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 404.11 | 2,213.49 | 235.58 | | | |
| | | | | | 186.00 | | | | | 2,617.60 | | | | 168.97 | | | | | | | | 0.00 | | | | 0.00 | 0.00 | | | 42.66 | | | | | |
| 2 | Total Meta: | | | | 1,500.00 | | 0.00 | 720.00 | 111.60 | 100.00 | | | 2,617.60 | 170.14 | | 0.00 | 0.00 | 35.00 | 0.00 | 0.00 | 30.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 404.11 | 2,213.49 | 235.58 | | | |
| | | | | | 186.00 | | | | | 2,617.60 | | | | 168.97 | | | | | | | | 0.00 | | | | 0.00 | 0.00 | | | 42.66 | | | | | |
| Número de Trabajadores | 10 | | | | | 7,700.00 | | 0.003,240.00 | 781.20 | 500.00 | | | 12,965.20 | 832.33 | | 0.00 | 0.00 | 70.00 | 456.19 | 0.00 | 120.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,125.80 | 9,839.40 | 1,166.86 | | |
| | | | | | 744.00 | | | | | 12,965.20 | | | | 822.78 | | | | | | | | 0.00 | | | | 0.00 | 824.50 | | | 211.33 | | | | | |

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL