

PLANILLAS DE REMUNERACIONES MENSUALES MES DE ENERO DEL 2020.

* PLAN. REGIMEN ESPECIAL DE CONTRATACION ADMINISTRATIVA D.L. 1057
ENERO PLAYAS 2020

GERENCIA DE ADMINISTRACION

232 511
CP 466
9- 28,035.47 (M-53) CP 467
8- 3673.20 (M-2,4,77)
957.55
733.70
1981.95
CP 467

RT. DP. 232
SLF - GL
GASTOS
Nº 345
04.02.20
04.02.20

[illegible]

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	CONTRA PREST	REINTEG	TOT.ING COMPUT		INGRESOS	SNP	AFP	SUTRA	DIA/HOR	DESC. MUN	DESC. EXCEPCANASTINTERDESC.	DESC. OTROS	DESCU. VARIOS CUZCO	CAJA B.FINAN.	SIND. OBRER ON	SANC	RETEN 4ta.	RETEN JUDIC.	RET.JUD. GRAT/ESC	DESC. TOTAL	N E T O S		*-PATRONAL*		*** D N I ***	FIRMA		
																									REINT	A PAGAR	ESSALUD	SCRT TOTAL				
01437	VALENZUELA CHACON MIRTHA OLENCA	0053	0053	Recaudador Zona Azul	1,026.67	0.00	1,026.67	0.00	0.00	1,026.67	0.00	123.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.41		903.26	92.40	0.00	92.40	30832405	Mirtha	
04192	ZEGARRA PONCE ERIKA ALBINA		0053	Supervisor Zona Azul	1,120.00	0.00	1,120.00	0.00	0.00	1,120.00	145.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.60		974.40	100.80	0.00	100.80	30836852	Erika	
TOTAL ACTIVO					32,140.04	0.00	32,103.38	0.00	0.00	32,103.38	2,805.43	1,262.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,067.91	0.00	28,035.47	2,970.60	0.00	2,970.60		
TOTAL META:					32,140.04	0.00	32,103.38	0.00	0.00	32,103.38	2,805.43	1,262.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,067.91	0.00	28,035.47	2,970.60	0.00	2,970.60		
TOTAL GENERAL					36,323.37	0.00	36,286.71	0.00	0.00	36,286.71	2,915.06	1,662.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,578.04	0.00	31,708.67	3,354.90	0.00	3,354.90		

Nota: Reintegro segun Degreto Supremo N°. 011-2011-TR.

Impreso por:
Elizabeth Núñez Begazo

FORMULADO POR:

AUTORIZADO

REVISADO

ÁREA TÉCNICA / ESPECIALISTA ADM. EN RR.HH.

SUB GERENCIA DE RECURSOS HUMANOS

SUB GERENCIA DE CONTABILIDAD

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL