

PLANILLA OBREROS REGIMEN PRIVADO -JUL:PLA.OBR.PRI.041 DEL 01/07/2015 AL 31/07/2015

SUB-GERENCIA DE PERSONAL

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL JORNAL	ASIG FAMIL	REINTEG COS.	BONIF.VID	RIESGO SALUD	TOT.ING COMPUT	AGUIN EXTR	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. MIGENTE	DESC. UNIF	DESC. VARIOS	RET.J. GRAT.	CAJA CUZCO	PREST INTBK	PREST B.FINANS.	DESC RIMAD	DESC. TOTAL	N E T O S		*PATRO- ESSALUD	*** D N I *** SCR T	FIRMA		
																																REINESP	A PAGAR					
0003 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES																																						
00185	ALVAREZ CACERES JUAN EDGARD	0003	Obrero (Limpieza Pública)	750.00	75.00	0.00	140.00	75.00	1,040.00	0.00	1,133.60	0.00	2,173.60	135.20	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	252.91	0.00	0.00	0.00	0.00	0.00	0.00	498.11	1,675.49	93.60	16.95	30822114		
00305	ARENAS DE SOSA VICENTINA	0003	Obrero (Limpieza Pública)	750.00	0.00	0.00	140.00	75.00	965.00	0.00	1,051.85	0.00	2,016.85	0.00	125.64	0.00	100.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	365.70	0.00	0.00	601.34	1,415.51	86.85	15.73	30820552			
00699	BERRIOS LITO URBANA	0003	Obrero (Limpieza Pública)	750.00	75.00	0.00	140.00	75.00	1,040.00	0.00	1,133.60	0.00	2,173.60	0.00	135.41	0.00	100.00	0.00	0.00	0.00	0.00	10.00	52.00	0.00	0.00	0.00	259.60	0.00	0.00	557.01	1,616.59	93.60	16.95	23944854				
00016	CCAYRA HUANCA GABRIEL	0003	Obrero (Limpieza Pública)	1,206.23	0.00	0.00	140.00	75.00	1,421.23	0.00	1,549.14	0.00	2,970.37	0.00	185.04	0.00	100.00	0.00	0.00	0.00	0.00	10.00	71.06	0.00	0.00	0.00	532.50	0.00	0.00	898.60	2,071.77	127.91	23.17	30826900				
00018	CHIPANA ALVAREZ CECILIO	0003	Obrero Limpieza Pública	1,242.55	75.00	0.00	140.00	75.00	1,532.55	0.00	1,670.48	0.00	3,203.03	199.23	0.00	0.00	100.00	0.00	0.00	0.00	0.00	10.00	76.63	0.00	0.00	0.00	0.00	0.00	0.00	385.86	2,817.17	137.93	24.98	30822812				
00019	CHIPANA CHOQUE JOSE	0003	Obrero (Limpieza Pública)	1,107.96	75.00	0.00	140.00	75.00	1,397.96	0.00	1,523.78	0.00	2,921.74	181.73	0.00	0.00	100.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	499.64	0.00	0.00	791.37	2,130.37	125.82	22.79	30822540				
00246	CORRALES TOMAILLA PATRICIA	0003	Obrero (Limpieza Pública)	750.00	75.00	0.00	140.00	75.00	1,040.00	0.00	1,133.60	0.00	2,173.60	135.20	0.00	0.00	100.00	0.00	0.00	0.00	0.00	10.00	52.00	252.19	0.00	0.00	0.00	420.70	0.00	0.00	970.09	1,203.51	93.60	16.95	30833653			
00023	FLORES TTITO ANSELMO	0003	Obrero (Limpieza Pública)	1,210.38	0.00	55.43	140.00	75.00	1,480.81	0.00	1,553.66	0.00	3,034.47	192.51	0.00	0.00	100.00	0.00	0.00	0.00	0.00	10.00	74.04	0.00	0.00	0.00	348.94	0.00	0.00	725.49	2,308.98	133.27	24.14	30823413				
00022	FONSECA ARI GREGORIO	0003	Obreros Locales	1,185.96	0.00	0.00	140.00	75.00	1,400.96	0.00	1,527.05	0.00	2,928.01	182.12	0.00	0.00	100.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.12	2,635.89	126.09	22.84	30822688				
00290	GONZALES COAGUILA OLIVIA YNES	0003	Obrero (Limpieza Pública)	750.00	75.00	0.00	0.00	75.00	900.00	0.00	65.40	0.00	965.40	0.00	115.92	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	115.92	849.48	81.00	14.67	40183887				
00151	MAMANI CHOQUE JAVIER	0003	Obrero (Chofer)	750.00	75.00	0.00	140.00	75.00	1,040.00	0.00	1,133.60	0.00	2,173.60	135.20	0.00	0.00	100.00	0.00	0.00	0.00	0.00	10.00	52.00	0.00	0.00	0.00	304.15	0.00	0.00	601.35	1,572.25	93.60	16.95	30835925				
00025	MAMANI KAIRA MARIANO ROSARIO	0003	Obreros Locales	1,185.96	0.00	0.00	140.00	75.00	1,400.96	0.00	1,527.05	0.00	2,928.01	182.12	0.00	0.00	100.00	0.00	0.00	0.00	0.00	10.00	70.05	0.00	0.00	0.00	0.00	0.00	0.00	362.17	2,565.84	126.09	22.84	30823664				
00982	MAMANI MAMANI DE LLANO LUCIA	0003	Obrero (Limpieza Pública)	750.00	75.00	0.00	0.00	75.00	900.00	0.00	65.40	0.00	965.40	0.00	117.18	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	117.18	848.22	81.00	14.67	30856304				
01156	MEDINA ARROYO ROSARIO ERIKA	0003	Obrero (Limpieza Pública)	750.00	0.00	0.00	0.00	75.00	825.00	0.00	59.95	0.00	884.95	107.25	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	107.25	777.70	74.25	13.45	07250376				
00028	PACHECO PEREIRA APOLINAR	0003	Obrero (Limpieza Pública)	1,193.22	75.00	0.00	140.00	75.00	1,483.22	0.00	1,616.71	0.00	3,099.93	0.00	189.711	023.42	100.00	0.00	0.00	0.00	0.00	10.00	74.16	0.00	0.00	0.00	115.53	0.00	0.00	2,512.82	587.11	133.49	24.18	30829421				
00030	PEÑA ANGULO NAZARIO	0003	Obrero (Limpieza Pública)	1,234.69	0.00	0.00	140.00	75.00	1,449.69	0.00	1,580.16	0.00	3,029.85	188.46	0.00	0.00	100.00	0.00	0.00	0.00	0.00	10.00	72.48	0.00	0.00	0.00	0.00	0.00	0.00	370.94	2,658.91	130.47	23.63	30820442				
02592	QUISPE JIMENEZ ALBERTO	0003	Obrero (Ayudante)	750.00	75.00	0.00	0.00	75.00	900.00	0.00	65.40	0.00	965.40	0.00	112.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.68	852.72	81.00	14.67	30837679				
00253	QUISPE TIQUE LUZ MARINA	0003	Obrero (Limpieza Pública)	750.00	75.00	0.00	140.00	75.00	1,040.00	0.00	1,133.60	0.00	2,173.60	0.00	133.95	0.00	100.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243.95	1,929.65	93.60	16.95	30836956				
00037	SAIRE ALVAREZ ANDRES AVELINO	0003	Obrero (Ayudante)	1,185.96	0.00	0.00	140.00	75.00	1,400.96	0.00	1,527.05	0.00	2,928.01	182.12	0.00	0.00	100.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292.12	2,635.89	126.09	22.84	30827145				
00039	TUPA CASTRO PEDRO	0003	Obrero (Limpieza Pública)	1,244.41	0.00	0.00	140.00	75.00	1,459.41	0.00	1,590.76	0.00	3,050.17	189.72	0.00	0.00	100.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	630.22	0.00	0.00	929.94	2,120.23	131.35	23.79	30828116			
00197	VALDIVIA MOSTAJO VICTOR	0003	Obrero (Limpieza Pública)	750.00	75.00	0.00	140.00	75.00	1,040.00	0.00	1,133.60	0.00	2,173.60	0.00	135.41	0.00	100.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.41	1,928.19	93.60	16.95	07944248				
TOTAL ACTIVO					20,247.32		55.432,380.00	1,575.00				0.00	23,775.44	0.00	48,933.19	2,010.86		1,023.421,700.00	0.00	0.00	0.00	170.00		505.10	0.00	0.00	348.94	803.79	0.00		37,201.47	2,264.21						
						900.00			25,157.75																													
21	Total Meta:			20,247.32		55.432,380.00	1,575.00					0.00	23,775.44	0.00	48,933.19	2,010.86		1,023.421,700.00	0.00	0.00	0.00	170.00		505.10	0.00	0.00	348.94	803.79	0.00		37,201.47	2,264.21						
						900.00			25,157.75																													

0009 GERENCIAR RECURSOS MATERIALES HUMANOS Y FINANCIEROS (0011)

00214	ALVAREZ HASQUIERE JORGE	0009	Obreros Locales	750.00	0.00	0.00	140.00	45.00	935.00	0.00	1,019.15	0.00	1,954.15	121.55	0.00	0.00	100.00	30.00	0.00	0.00	10.00	46.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	308.30	1,645.85	84.15	15.24	30845193	
00003	ANGULO HUISACAYNA SANTOS	0009	Obrero (Areas Verdes)	1,273.74	0.00	0.00	140.00	45.00	1,458.74	0.00	1,590.03	0.00	3,048.77	189.64	0.00	0.00	100.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.64	2,749.13	131.29	23.78	30825393		
00215	BUSTAMANTE PRADO FRANCISCO	0009	Obreros Locales	750.00	75.00	0.00	140.00	45.00	1,010.00	0.00	1,100.90	0.00	2,110.90	131.30	0.00	0.00	100.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241.30	1,869.60	90.90	16.46	30827724			
00006	CAHUANA QUINCHO SANTOS	0009	Obreros Locales	1,184.66	0.00	0.00	140.00	75.00	1,399.66	0.00	1,525.63	0.00	2,925.29	181.96	0.00	243.54	100.00	0.00	0.00	0.00	10.00	69.98	0.00	0.00	0.00	305.13	0.00	0.00	910.61	2,014.68	125.97	22.81	30825859			
00719	CALLATA CALCIN YANETH	0009	Obrero (Areas Verdes)	750.00	75.00	0.00	0.00	45.00	870.00	0.00	63.22	0.00	933.22	0																						

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL JORNAL	ASIG FAMIL	REINTEG COS.	BONIF * VID	RIESGO SALUD	TOT.ING COMPUT	AGUIN EXTR	GRAT FPAT	GRAT NAV.	TOTAL INGRESOS	SNP	AFP	RETEN JUDIC	DESC. EXCEP	DESC. C.NAV	CAFAE D.HOR. NO LAB	D.R.JUD ACTA	SINDIC OBRE	COTROS DESC.	PREST. MIGENTE	DESC. UNIF	DESC. VARIOS	RET.J. GRAT.	CAJA CUZCO	PREST INTBK	PREST B.FINANS.	DESC. RIMAC	DESC. TOTAL	N E T O S		*-PATRO-*	***DNI***	FIRMA
																																	REINESP	A PAGAR			
00148	CHIRAPO CUSI VICTORIANO	0009	Obrero (Areas Verdes)	750.00	0.00	0.00	140.00	45.00	935.00	0.00	1,019.15	0.00	1,954.15	121.55	0.00	0.00	100.00	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	231.55	1,722.60	84.15	15.24	30827119		
00147	CHOQUE CHALLCO RAFAEL	0009	Obrero (Areas Verdes)	1,018.00	0.00	0.00	140.00	45.00	1,203.00	0.00	1,311.27	0.00	2,514.27	156.39	0.00	0.00	100.00	0.00	0.00	0.00	0.00	10.00	60.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	326.54	2,187.73	108.27	19.61	30856425		
00021	CONDORI AQUISE MAURICIO	0009	Obreros Locales	1,237.96	0.00	0.00	140.00	45.00	1,422.96	0.00	1,551.03	0.00	2,973.99	184.98	0.00	0.00	100.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	600.00	0.00	0.00	0.00	894.98	2,079.01	128.07	23.19	30824294			
00007	FARFAN PAUCCAR SERAPIO	0009	Obreros Locales	1,187.49	0.00	0.00	140.00	45.00	1,372.49	0.00	1,496.01	0.00	2,868.50	178.42	0.00	0.00	100.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	486.30	0.00	0.00	0.00	774.72	2,093.78	123.52	22.37	30824487			
00201	GUTIERREZ GONZALES MARISOL	0009	Obrero (Areas Verdes)	750.00	0.00	0.00	140.00	45.00	935.00	0.00	1,019.15	0.00	1,954.15	0.00	117.44	0.00	100.00	30.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257.44	1,696.71	84.15	15.24	29574444			
00186	HUARACALLO ACERO NELLY	0009	Obrero (Limpieza Pública)	750.00	0.00	72.50	140.00	75.00	1,037.50	0.00	1,019.15	0.00	2,056.65	0.00	133.63	0.00	100.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	243.57	0.00	487.20	1,569.45	93.38	16.91	30836194				
00189	INCACUTIPA VIDAL VICTOR	0009	Obreros Locales	750.00	75.00	0.00	140.00	45.00	1,010.00	0.00	1,100.90	0.00	2,110.90	131.30	0.00	0.00	100.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	269.58	0.00	510.88	1,600.02	90.90	16.46	30836118				
00024	JANO QUISPE JESUS PABLO	0009	Obrero (Areas Verdes)	1,185.96	0.00	0.00	140.00	45.00	1,370.96	0.00	1,494.35	0.00	2,865.31	178.22	0.00	0.00	100.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288.22	2,577.09	123.39	22.35	30826934				
02603	JIMENEZ ASTO ROSARIO JUANA	0009	Obreros Locales	750.00	0.00	0.00	0.00	45.00	795.00	0.00	57.77	0.00	852.77	0.00	99.85	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	99.85	752.92	71.55	12.96	30856217				
00211	LIMA JARA ALBERTO	0009	Obrero (Areas Verdes)	750.00	75.00	0.00	140.00	45.00	1,010.00	0.00	1,100.90	0.00	2,110.90	131.30	0.00	0.00	100.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241.30	1,869.60	90.90	16.46	30827509				
00916	LLAMOSAS FLORES RUTH AMELIA	0009	Obreros Locales	750.00	75.00	0.00	0.00	45.00	870.00	0.00	63.22	0.00	933.22	113.10	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	113.10	820.12	78.30	14.18	30408343				
00029	PACO PACO PEDRO	0009	Obreros Locales	1,206.53	0.00	0.00	140.00	45.00	1,391.53	0.00	1,516.77	0.00	2,908.30	180.90	0.00	0.00	100.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290.90	2,617.40	125.24	22.68	30820906				
00152	PERALTA BLANCO MARIO LUIS	0009	Obrero (Ayudante)	750.00	75.00	0.00	140.00	45.00	1,010.00	0.00	1,100.90	0.00	2,110.90	131.30	0.00	0.00	100.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241.30	1,869.60	90.90	16.46	30856300				
00980	PUMA HUAMAN DE CAYRA BRIGIDA	0009	Obreros Locales	750.00	0.00	0.00	0.00	45.00	795.00	0.00	57.77	0.00	852.77	103.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.74	0.00	358.09	494.68	71.55	12.96	10493508					
00031	QUEQUE QUISPE PEDRO	0009	Obrero (Areas Verdes)	1,185.96	75.00	0.00	140.00	45.00	1,445.96	0.00	1,576.10	0.00	3,022.06	187.97	0.00	0.00	100.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.97	2,724.09	130.14	23.57	30828458				
01159	RODRIGUEZ CAMPOS JESUS	0009	Obrero (Areas Verdes)	750.00	75.00	0.00	140.00	45.00	1,010.00	0.00	1,100.90	0.00	2,110.90	131.30	0.00	0.00	100.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	363.44	0.00	604.74	1,506.16	90.90	16.46	30828687				
00034	SALAS QUIROZ EDVY UBERLANDO	0009	Obreros Locales	1,163.17	0.00	0.00	140.00	45.00	1,348.17	0.00	1,469.51	0.00	2,817.68	175.26	0.00	0.00	100.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285.26	2,532.42	121.34	21.98	30829790				
00036	SANCHEZ GONZALES JORGE	0009	Obreros Locales	1,245.18	75.00	0.00	140.00	45.00	1,505.18	0.00	1,640.65	0.00	3,145.83	195.67	0.00	0.00	100.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	305.67	2,840.16	135.47	24.53	30825996				
00035	SANCHEZ GONZALES ROGER	0009	Obreros Locales	1,245.20	0.00	0.00	140.00	45.00	1,430.20	0.00	1,558.92	0.00	2,989.12	185.93	0.00	0.00	100.00	0.00	0.00	0.00	10.00	0.00	328.59	0.00	0.00	0.00	0.00	0.00	624.52	2,364.60	128.72	23.31	30822734				
03084	TORRES PINTO LORENA	0009	Obreros Locales	648.50	75.00	0.00	0.00	45.00	768.50	0.00	0.00	0.00	768.50	99.91	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	99.91	668.59	69.17	12.53	30855086					
00038	TTUPA CASTRO SERAPIO	0009	Obrero (Areas Verdes)	1,202.16	75.00	0.00	140.00	45.00	1,462.16	0.00	1,593.75	0.00	3,055.91	0.00	190.38	0.00	100.00	0.00	0.00	0.00	10.00	73.11	0.00	0.00	0.00	0.00	502.10	0.00	875.59	2,180.32	131.59	23.83	25065934				
00383	VALDIVIA TITO ROXANA FLORA	0009	Obreros Locales	750.00	0.00	0.00	80.00	45.00	875.00	0.00	953.75	0.00	1,828.75	0.00	109.90	0.00	100.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	219.90	1,608.85	78.75	14.26	30832995				
00042	VELASQUEZ CERPA ISIDRO	0009	Obrero (Chofer)	1,246.89	0.00	0.00	140.00	45.00	1,431.89	0.00	1,560.76	0.00	2,992.65	0.00	186.43	0.00	100.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	390.04	0.00	0.00	686.47	2,306.18	128.87	23.34	30826546				
00043	YUCRA PARISUAÑA VICTOR	0009	Obrero (Areas Verdes)	1,323.96	0.00	0.00	140.00	45.00	1,508.96	0.00	1,644.77	0.00	3,153.73	196.16	0.00	0.00	100.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	306.16	2,847.57	135.81	24.60	30823811				
TOTAL ACTIVO				37,941.13		72.50	4,560.00	1,800.00			0.00	45,256.42	0.00	90,755.05	4,514.85		835.93	3,300.00		348.30	0.00	330.00	671.51	0.00	0.00		390.04	2,115.16	0.00		73,397.51	4,094.91					
					1,125.00				45,498.63							1,381.43				90.00								846.17	1,948.82		17,357.54						
38	Total Meta:			37,941.13		72.50	4,560.00	1,800.00			0.00	45,256.42	0.00	90,755.05	4,514.85		835.93	3,300.00		348.30	0.00	330.00	671.51	0.00	0.00		390.04	2,115.16	0.00		73,397.51	4,094.91					
					1,125.00				45,498.63							1,381.43				90.00								846.17	1,948.82		17,357.54						
Número de Trabajadores	59			58,188.45		127.93	6,940.00	3,375.00			0.00	69,031.86	0.00	139,688.24	6,525.71		1,859.35	5,000.00		348.30	0.00	500.00	1,176.61	0.00	0.00		738.98	2,918.95	0.00		110,598.98	6,359.12					
					2,025.00				70,656.38							2,632.37				90.00								1,961.70	4,157.54		29,089.26						

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL