

PLANILLA OBREROS REGIMEN PRIVADO - ABR:PLA.OBR.PRI.062 DEL 01/04/2017 AL 30/04/2017

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. C.NAV | CAFAE D.HOR. NO LAB | D.HOR. VIDA | ESSAL OBRE | SINDICOTROS DESC. | 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 | ESSALUD SCRT | | | | |
| 0006 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 00185 | ALVAREZ CACERES JUAN EDGARD | 0006 | | Trab.Serv.- Limpieza | 750.00 | 85.00 | 0.00 | 320.00 | 85.00 | 180.00 | 1,420.00 | 0.00 | 0.00 | 0.00 | 1,420.00 | 184.60 | 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 | 0.00 | 0.00 | 199.60 | 1,220.40 | 127.80 | 23.15 | 30822114 | |
| 00305 | ARENAS DE SOSA VICENTINA | 0006 | | Trab.Serv.- Limpieza | 750.00 | 0.00 | 0.00 | 320.00 | 85.00 | 180.00 | 1,335.00 | 0.00 | 0.00 | 0.00 | 1,335.00 | 0.00 | 156.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 291.21 | 0.00 | 0.00 | 0.00 | 0.00 | 462.27 | 872.73 | 120.15 | 21.76 | 30820552 | | |
| 00215 | BUSTAMANTE PRADO FRANCISCO | 0006 | | Trab.Serv.- Locales | 750.00 | 85.00 | 0.00 | 320.00 | 51.00 | 180.00 | 1,386.00 | 0.00 | 0.00 | 0.00 | 1,386.00 | 180.18 | 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 | 0.00 | 195.18 | 1,190.82 | 124.74 | 22.59 | 30827724 | | |
| 00006 | CAHUANA QUINCHO SANTOS | 0006 | | Trab.Serv.- Locales | 1,184.66 | 0.00 | 0.00 | 320.00 | 51.00 | 180.00 | 1,735.66 | 0.00 | 0.00 | 0.00 | 1,735.66 | 225.64 | 0.00 | 302.00 | 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 | 542.64 | 1,193.02 | 156.21 | 28.29 | 30825859 | | |
| 00012 | CAYO ARONI LEONCIO ADOLFO | 0006 | | Trab.Serv.- Locales | 1,158.84 | 0.00 | 0.00 | 320.00 | 51.00 | 180.00 | 1,709.84 | 0.00 | 0.00 | 0.00 | 1,709.84 | 222.28 | 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 | 237.28 | 1,472.56 | 153.89 | 27.87 | 30820595 | | | |
| 00016 | CCAYRA HUANCA GABRIEL | 0006 | | Trab.Serv.- Limpieza | 2,206.23 | 0.00 | 0.00 | 320.00 | 85.00 | 180.00 | 1,791.23 | 0.00 | 0.00 | 0.00 | 1,791.23 | 0.00 | 233.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 532.37 | 0.00 | 0.00 | 0.00 | 781.12 | 1,010.11 | 161.21 | 29.20 | 30826900 | | | |
| 00017 | CHALCO FARFAN MARIO GABRIEL | 0006 | | Trab.Serv.- Locales | 1,185.96 | 0.00 | 0.00 | 320.00 | 51.00 | 180.00 | 1,736.96 | 0.00 | 0.00 | 0.00 | 1,736.96 | 225.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 576.12 | 0.00 | 0.00 | 0.00 | 816.92 | 920.04 | 156.33 | 28.31 | 30824337 | | | |
| 00020 | CHIPANA QUISPE TEOFILO | 0006 | | Trab.Serv.- Locales | 1,198.31 | 0.00 | 0.00 | 320.00 | 51.00 | 180.00 | 1,749.31 | 0.00 | 0.00 | 0.00 | 1,749.31 | 227.41 | 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 | 242.41 | 1,506.90 | 157.44 | 28.51 | 30824587 | | | |
| 00021 | CONDORI AQUISE MAURICIO | 0006 | | Trab.Serv.- Locales | 1,237.96 | 0.00 | 0.00 | 320.00 | 51.00 | 180.00 | 1,788.96 | 0.00 | 0.00 | 0.00 | 1,788.96 | 232.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 588.64 | 0.00 | 0.00 | 0.00 | 836.20 | 952.76 | 161.01 | 29.16 | 30824294 | | | |
| 00246 | CORRALES TOMAILLA PATRICIA | 0006 | | Trab.Serv.- Limpieza | 750.00 | 0.00 | 0.00 | 320.00 | 85.00 | 180.00 | 1,335.00 | 0.00 | 0.00 | 0.00 | 1,335.00 | 173.55 | 0.00 | 0.00 | 0.00 | 0.00 | 51.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 420.69 | 0.00 | 0.00 | 0.00 | 661.16 | 673.84 | 120.15 | 21.76 | 30833653 | | | |
| 00007 | FARFAN PAUCCAR SERAPIO | 0006 | | Trab.Serv.- Locales | 1,187.49 | 0.00 | 0.00 | 320.00 | 51.00 | 180.00 | 1,738.49 | 0.00 | 0.00 | 0.00 | 1,738.49 | 226.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 242.57 | 1,495.92 | 156.46 | 28.34 | 30824487 | | | |
| 00023 | FLORES TTITO ANSELMO | 0006 | | Trab.Serv.- Limpieza | 2,210.38 | 0.00 | 0.00 | 320.00 | 85.00 | 180.00 | 1,795.38 | 0.00 | 0.00 | 0.00 | 1,795.38 | 233.40 | 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 | 248.40 | 1,546.98 | 161.58 | 29.26 | 30823413 | | | |
| 00022 | FONSECA ARI GREGORIO | 0006 | | Asistente de Servicios | 85.96 | 0.00 | 0.00 | 320.00 | 85.00 | 180.00 | 1,770.96 | 0.00 | 0.00 | 0.00 | 1,770.96 | 230.22 | 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 | 245.22 | 1,525.74 | 159.39 | 28.87 | 30822688 | | | |
| 00189 | INCACUTIPA VIDAL VICTOR | 0006 | | Trab.Serv.- Locales | 750.00 | 85.00 | 0.00 | 320.00 | 51.00 | 180.00 | 1,386.00 | 0.00 | 0.00 | 0.00 | 1,386.00 | 180.18 | 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 | 195.18 | 1,190.82 | 124.74 | 22.59 | 30836118 | | | |
| 00151 | MAMANI CHOQUE JAVIER | 0006 | | Trab.Serv.- Chofer | 750.00 | 85.00 | 0.00 | 320.00 | 85.00 | 180.00 | 1,420.00 | 0.00 | 0.00 | 0.00 | 1,420.00 | 184.60 | 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 | 204.60 | 1,215.40 | 127.80 | 23.15 | 30835925 | | | |
| 00028 | PACHECO PEREIRA APOLINAR | 0006 | | Trab.Serv.- Limpieza | 2,193.22 | 85.00 | 0.00 | 320.00 | 85.00 | 180.00 | 1,863.22 | 0.00 | 0.00 | 0.00 | 1,863.22 | 0.00 | 231.60 | 285.62 | 0.00 | 0.00 | 5.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,538.17 | 325.05 | 167.69 | 30.37 | 30829421 | | | |
| 00152 | PERALTA BLANCO MARIO LUIS | 0006 | | Trab.Serv.- Locales | 750.00 | 85.00 | 0.00 | 320.00 | 51.00 | 180.00 | 1,386.00 | 0.00 | 0.00 | 0.00 | 1,386.00 | 180.18 | 0.00 | 0.00 | 0.00 | 0.00 | 53.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 249.08 | 1,136.92 | 124.74 | 22.59 | 30856300 | | | |
| 00030 | PEÑA ANGULO NAZARIO | 0006 | | Trab.Serv.- Limpieza | 2,234.69 | 0.00 | 0.00 | 320.00 | 85.00 | 180.00 | 1,819.69 | 0.00 | 0.00 | 0.00 | 1,819.69 | 236.56 | 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 | 251.56 | 1,568.13 | 163.77 | 29.66 | 30820442 | | | |
| 00253 | QUISPE TIQUE LUZ MARINA | 0006 | | Trab.Serv.- Locales | 750.00 | 85.00 | 0.00 | 320.00 | 51.00 | 180.00 | 1,386.00 | 0.00 | 0.00 | 0.00 | 1,386.00 | 0.00 | 178.93 | 0.00 | 0.00 | 0.00 | 15.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 209.43 | 1,176.57 | 124.74 | 22.59 | 30836956 | | | |
| 00037 | SAIRE ALVAREZ ANDRES AVELINO | 0006 | | Trab.Serv.- Ayudante | 1,185.96 | 0.00 | 0.00 | 320.00 | 85.00 | 180.00 | 1,770.96 | 0.00 | 0.00 | 0.00 | 1,770.96 | 230.22 | 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 | 245.22 | 1,525.74 | 159.39 | 28.87 | 30827145 | | | |
| 00034 | SALAS QUIROZ EDVY UBERLANDO | 0006 | | Trab.Serv.- Locales | 1,163.17 | 0.00 | 0.00 | 320.00 | 51.00 | 180.00 | 1,714.17 | 0.00 | 0.00 | 0.00 | 1,714.17 | 222.84 | 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 | 237.84 | 1,476.33 | 154.28 | 27.94 | 30829790 | | | |
| 00035 | SANCHEZ GONZALES ROGER | 0006 | | Trab.Serv.- Locales | 1,245.20 | 0.00 | 0.00 | 320.00 | 51.00 | 180.00 | 1,796.20 | 0.00 | 0.00 | 0.00 | 1,796.20 | 233.51 | 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 | 248.51 | 1,547.69 | 161.66 | 29.28 | 30822734 | | | |
| 00039 | TUPA CASTRO PEDRO | 0006 | | Trab.Serv.- Limpieza | 2,244.41 | 0.00 | 0.00 | 320.00 | 85.00 | 180.00 | 1,829.41 | 0.00 | 0.00 | 0.00 | 1,829.41 | 237.82 | 0.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 630.22 | 0.00 | 0.00 | 0.00 | 1,083.04 | 746.37 | 164.65 | 29.82 | 30828116 | | | |
| 00197 | VALDIVIA MOSTAJO VICTOR | 0006 | | Trab.Serv.- Limpieza | 750.00 | 0.00 | 0.00 | 320.00 | 85.00 | 180.00 | 1,335.00 | 0.00 | 0.00 | 0.00 | 1,335.00 | 0.00 | 174.22 | 0.00 | 0.00 | 0.00 | 0.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 189.41 | 1,145.59 | 120.15 | 21.76 | 07944248 | | | |
| 00383 | VALDIVIA TITO ROXANA FLORA | 0006 | | Trab.Serv.- Locales | 750.00 | 0.00 | 0.00 | 260.00 | 51.00 | 180.00 | 1,241.00 | 0.00 | 0.00 | 0.00 | 1,241.00 | 0.00 | 152.15 | 0.00 | 0.00 | 0.00 | 49.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 216.88 | 1,024.12 | 111.69 | 20.23 | 30832995 | | | |
| 00042 | VELASQUEZ CERPA ISIDRO | 0006 | | Trab.Serv.- Locales | 1,246.89 | 0.00 | 0.00 | 320.00 | 51.00 | 180.00 | 1,797.89 | 0.00 | 0.00 | 0.00 | 1,797.89 | 0.00 | 210.17 | 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 | 225.17 | 1,572.72 | 161.81 | 29.31 | 30826546 | | | |
| TOTAL ACTIVO | | | | | 26,769.33 | | 0.008,260.00 | 1,734.00 | 4,680.00 | | 42,038.33 | 0.00 | 0.00 | 0.00 | 42,038.33 | 4,067.55 | | 1,587.62 | 200.00 | | 178.76 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,805.06 | 31,233.27 | 3,783.47 | 685.23 | | | | |
| | | | | | 595.00 | | | | | 42,038.33 | | | | | 1,336.88 | | | | | | 0.00 | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 10,805.06 | | | | | | | |
| 26 | Total Meta: | | | | 26,769.33 | | 0.008,260.00 | 1,734.00 | 4,680.00 | | 42,038.33 | 0.00 | 0.00 | 0.00 | 42,038.33 | 4,067.55 | | 1,587.62 | 200.00 | | 178.76 | 0.00 | | 0.0 | | | | | | | | | | | | | | |

| Codigo | Apellidos y Nombres | Vc | Meta | Ocupación | TOTAL JORNAL | ASIG FAMIL | 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 | | | | ESSALUD |
| 00211 | LIMA JARA ALBERTO | | | 0007 | Trab.Serv.- Areas Verdes | 750.00 | 0.00 | 0.00 | 320.00 | 51.00 | 180.00 | 0.00 | 0.00 | 1,301.00 | 169.13 | 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 | 0.00 | 0.00 | 184.13 | 1,116.87 | 117.09 | 21.21 | 30827509 |
| 00031 | QUEQUE QUISPE PEDRO | | | 0007 | Trab.Serv.- Areas Verdes | 1,185.96 | 85.00 | 0.00 | 320.00 | 51.00 | 180.00 | 0.00 | 0.00 | 1,821.96 | 236.85 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 251.85 | 1,570.11 | 163.98 | 29.70 | 30828458 |
| 01159 | RODRIGUEZ CAMPOS JESUS | | | 0007 | Trab.Serv.- Areas Verdes | 750.00 | 85.00 | 0.00 | 320.00 | 51.00 | 180.00 | 0.00 | 0.00 | 1,386.00 | 180.18 | 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 | 363.44 | 0.00 | 558.62 | 827.38 | 124.74 | 22.59 | 30828687 | | |
| 00038 | TTUPA CASTRO SERAPIO | | | 0007 | Trab.Serv.- Areas Verdes | 1,222.16 | 85.00 | 0.00 | 320.00 | 51.00 | 180.00 | 0.00 | 0.00 | 1,838.16 | 0.00 | 239.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 673.06 | 0.00 | 0.00 | 0.00 | 927.94 | 910.22 | 165.43 | 29.96 | 25065934 | | |
| 00043 | YUCRA PARISUAÑA VICTOR | | | 0007 | Trab.Serv.- Areas Verdes | 1,323.96 | 0.00 | 0.00 | 320.00 | 51.00 | 180.00 | 0.00 | 0.00 | 1,874.96 | 243.74 | 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 | 0.00 | 258.74 | 1,616.22 | 168.75 | 30.56 | 30823811 | |
| 01937 | ZAVALA RODRIGUEZ JESUS | | | 0007 | Auxiliar Areas Verdes | 100.00 | 85.00 | 0.00 | 180.00 | 51.00 | 0.00 | 0.00 | 1,416.00 | 0.00 | 182.81 | 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 | 0.00 | 182.81 | 1,233.19 | 127.44 | 23.08 | 30837622 | |
| TOTAL ACTIVO | | | | | | 15,725.06 | | 0.00 | 4,660.00 | 765.00 | 2,520.00 | | 0.00 | 0.00 | 24,095.06 | 2,371.05 | | 241.46 | 0.00 | 35.00 | 0.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 963.96 | 363.44 | 0.00 | 4,943.89 | 19,151.17 | 2,168.56 | | 392.75 | | | |
| Total Meta: | | | | | 15 | 15,725.06 | | 0.00 | 4,660.00 | 765.00 | 2,520.00 | | 0.00 | 0.00 | 24,095.06 | 2,371.05 | | 241.46 | 0.00 | 35.00 | 0.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 963.96 | 363.44 | 0.00 | 4,943.89 | 19,151.17 | 2,168.56 | | 392.75 | | | |
| Número de Trabajadores | | | | | 41 | 42,494.39 | | 0.00 | 2,920.00 | 2,499.00 | 7,200.00 | | 0.00 | 0.00 | 66,133.39 | 6,438.60 | | 1,829.08 | 200.00 | 35.00 | 179.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 363.44 | 0.00 | 15,748.95 | 50,384.44 | 5,952.03 | | 1,077.98 | | | |

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL