

**PLANILLA OBREROS REGIMEN PRIVADO - NOV:PLA.OBR.PRI.069** DEL 01/11/2017 AL 30/11/2017

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 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-ESSALUD	***D N I***	FIRMA
<b>0006 MANEJO DE RESIDUOS SOLIDOS MUNICIPALES</b>																																				
00185	ALVAREZ CACERES JUAN EDGARD	0006	Trab.Serv.- Limpieza	750.00	85.00	0.00	320.00	85.00	180.00	<b>1,420.00</b>	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	<b>1,335.00</b>	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	0.00	291.21	0.00	0.00	0.00	462.27	872.73	120.15	21.76	30820552		
00006	CAHUANA QUINCHO SANTOS	0006	Trab.Serv.- Locales	1,184.66	0.00	0.00	320.00	51.00	180.00	<b>1,735.66</b>	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	<b>1,709.84</b>	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	1,206.23	0.00	0.00	320.00	85.00	180.00	<b>1,791.23</b>	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	0.00	0.00	0.00	0.00	248.75	1,542.48	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	<b>1,736.96</b>	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	0.00	576.12	0.00	0.00	0.00	816.92	920.04	156.33	28.31	30824337		
00019	CHIPANA CHOQUE JOSE	0006	Trab.Serv.- Limpieza	1,182.96	85.00	85.00	320.00	85.00	180.00	<b>1,937.96</b>	0.00	0.00	1,937.96	251.93	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	266.93	1,671.03	174.42	31.59	30822540			
00021	CONDORI AQUISE MAURICIO	0006	Trab.Serv.- Locales	1,237.96	0.00	0.00	320.00	51.00	180.00	<b>1,788.96</b>	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	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	<b>1,335.00</b>	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	0.00	547.07	0.00	0.00	0.00	787.54	547.46	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	<b>1,738.49</b>	0.00	0.00	1,738.49	226.00	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	241.00	1,497.49	156.46	28.34	30824487			
00023	FLORES TTITO ANSELMO	0006	Trab.Serv.- Limpieza	1,210.38	0.00	0.00	320.00	85.00	180.00	<b>1,795.38</b>	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	<b>1,770.96</b>	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	<b>1,386.00</b>	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	<b>1,420.00</b>	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	1,193.22	85.00	0.00	320.00	85.00	180.00	<b>1,863.22</b>	0.00	0.00	1,863.22	0.00	231.60	1,285.62	0.00	0.00	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,533.90	329.32	167.69	30.37	30829421		
00029	PACO PACO PEDRO	0006	Trab.Serv.- Locales	1,206.53	0.00	0.00	320.00	51.00	180.00	<b>1,757.53</b>	0.00	0.00	1,757.53	228.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228.48	1,529.05	158.18	28.65	30820906			
00152	PERALTA BLANCO MARIO LUIS	0006	Trab.Serv.- Locales	750.00	85.00	0.00	320.00	51.00	180.00	<b>1,386.00</b>	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	30856300			
00030	PEÑA ANGULO NAZARIO	0006	Trab.Serv.- Limpieza	1,234.69	0.00	0.00	320.00	85.00	180.00	<b>1,819.69</b>	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	0.00	0.00	320.00	51.00	180.00	<b>1,301.00</b>	0.00	0.00	1,301.00	0.00	167.96	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	236.86	1,064.14	117.09	21.21	30836956			
00037	SAIRE ALVAREZ ANDRES AVELINO	0006	Trab.Serv.- Ayudante	1,185.96	0.00	0.00	320.00	85.00	180.00	<b>1,770.96</b>	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	<b>1,714.17</b>	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			
00036	SANCHEZ GONZALES JORGE	0006	Trab.Serv.- Locales	1,245.18	85.00	0.00	320.00	51.00	180.00	<b>1,881.18</b>	0.00	0.00	1,881.18	244.55	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	244.55	1,636.63	169.31	30.66	30825996			
00035	SANCHEZ GONZALES ROGER	0006	Trab.Serv.- Locales	1,245.20	0.00	0.00	320.00	51.00	180.00	<b>1,796.20</b>	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	1,244.41	0.00	0.00	320.00	85.00	180.00	<b>1,829.41</b>	0.00	0.00	1,829.41	237.82	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	252.82	1,576.59	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	<b>1,335.00</b>	0.00	0.00	1,335.00	0.00	174.22	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	189.22	1,145.78	120.15	21.76	07944248			
00383	VALDIVIA TITO ROXANA FLORA	0006	Trab.Serv.- Locales	690.00	0.00	0.00	320.00	51.00	180.00	<b>1,241.00</b>	0.00	0.00	1,241.00	0.00	152.15	0.00	0.00	0.00	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.49	1,073.51	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	<b>1,797.89</b>	0.00	0.00	1,797.89	0.00	210.17	0.00	0.00	0.00	209.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434.93	1,362.96	161.81	29.31	30826546			
<b>TOTAL ACTIVO</b>					28,395.69	85,008,640.00	1,819.00	4,860.00			0.00	0.00	44,394.69	4,384.92		1,587.62	0.00	0.00	317.60	0.00	375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,999.09	34,395.60	3,995.55					
					595.00			<b>44,394.69</b>					1,325.91			0.00	0.00			0.00	5.00								9,999.09		723.65					
27	<b>Total Meta:</b>			28,395.69	85,008,640.00	1,819.00	4,860.00			<b>44,394.69</b>	0.00	0.00	44,394.69	4,384.92		1,587.62	0.00	0.00	317																	

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL JORNAL FAMIL	ASIG	REINTEG COS.VID	BONIF * SALUD	RIESGO	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	ESSAL VIDA	SINDICOTOBRE	PREST. 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
00147	CHOQUE CHALLCO RAFAEL	0007	Trab.Serv.- Areas Verdes	1,018.00	0.00	0.00	320.00	51.00	180.00	<b>1,569.00</b>	0.00	0.00	0.00	1,569.00	203.97	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	0.00	218.97	1,350.03	141.21	25.57	30856425	
00201	GUTIERREZ GONZALES MARISOL	0007	Trab.Serv.- Areas Verdes	769.00	0.00	0.00	320.00	51.00	180.00	<b>1,301.00</b>	0.00	0.00	0.00	1,301.00	0.00	159.50	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	0.00	174.50	1,126.50	117.09	21.21	29574444
00186	HUARACALLO ACERO NELLY	0007	Trab.Serv.- Areas Verdes	769.00	0.00	0.00	320.00	51.00	180.00	<b>1,301.00</b>	0.00	0.00	0.00	1,301.00	0.00	167.96	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	0.00	182.96	1,118.04	117.09	21.21	30836194
00024	JANO QUISPE JESUS PABLO	0007	Trab.Serv.- Areas Verdes	1,155.96	0.00	0.00	320.00	51.00	180.00	<b>1,736.96</b>	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.80	1,496.16	156.33	28.31	30826934
00211	LIMA JARA ALBERTO	0007	Trab.Serv.- Areas Verdes	769.00	85.00	0.00	320.00	51.00	180.00	<b>1,386.00</b>	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	0.00	0.00	0.00	195.18	1,190.82	124.74	22.59	30827509	
00031	QUEQUE QUISPE PEDRO	0007	Trab.Serv.- Areas Verdes	1,155.96	85.00	0.00	320.00	51.00	180.00	<b>1,821.96</b>	0.00	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	0.00	251.85	1,570.11	163.98	29.70	30828458	
01159	RODRIGUEZ CAMPOS JESUS	0007	Trab.Serv.- Areas Verdes	769.00	85.00	0.00	320.00	51.00	180.00	<b>1,386.00</b>	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	363.44	0.00	558.62	827.38	124.74	22.59	30828687		
00038	TTUPA CASTRO SERAPIO	0007	Trab.Serv.- Areas Verdes	1,202.16	85.00	0.00	320.00	51.00	180.00	<b>1,838.16</b>	0.00	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	0.00	673.06	0.00	0.00	0.00	0.00	927.94	910.22	165.43	29.96	25065934		
00043	YUCRA PARISUAÑA VICTOR	0007	Trab.Serv.- Areas Verdes	1,202.96	0.00	0.00	320.00	51.00	180.00	<b>1,874.96</b>	0.00	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	0.00	258.74	1,616.22	168.75	30.56	30823811		
01937	ZAVALA RODRIGUEZ JESUS	0007	Auxiliar Areas Verdes	1,100.00	85.00	0.00	0.00	51.00	180.00	<b>1,416.00</b>	0.00	0.00	0.00	1,416.00	0.00	182.81	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.02	1,218.98	127.44	23.08	30837622		
<b>TOTAL ACTIVO</b>				17,866.52		0.005,440.00	918.00	3,240.00			0.00	0.00	0.00	<b>28,059.52</b>	2,305.28		641.46	0.00		222.98	0.00	255.00		0.00	0.00	0.00		0.00	363.44	0.00		21,944.88	2,525.35		457.36				
					595.00					<b>28,059.52</b>					1,318.31			35.00				0.00		9.21			0.00	963.96			6,114.64								
				18	<b>Total Meta:</b>	17,866.52	0.005,440.00	918.00	3,240.00			0.00	0.00	0.00	<b>28,059.52</b>	2,305.28		641.46	0.00		222.98	0.00	255.00		0.00	0.00		0.00	0.00	363.44	0.00		21,944.88	2,525.35		457.36			
					595.00					<b>28,059.52</b>					1,318.31			35.00				0.00		9.21			0.00	963.96		363.44	6,114.64								
Número de Trabajadores	45			46,262.21	85.00	4,080.00	2,737.00	8,100.00			0.00	0.00	0.00	<b>72,454.21</b>	6,690.20		2,229.08	0.00		540.58	0.00	630.00		0.00	0.00		0.00	0.00	0.00	0.00		56,340.48	6,520.90		1,181.01				
					1,190.00					<b>72,454.21</b>					2,644.22			35.00				0.00		14.21			0.00	2,967.00		363.44	16,113.73								

CC. GERENTE DE ADMINISTRACION  
CONTADOR  
TESORERIA  
ARCH. PERSONAL