

DEL 01/01/2019 AL 31/01/2019

Código	Apellidos y Nombres	Vc	Meta	Clas.	Ocupación	BON	REUNIF	BON	TRANS	REF	B.DIF.	B.DIF.	LEY	AFP	AUM	30%	Rem.	Apr	Ingres	Rein.	BON.VAC.	TOT.ING	BONIF	INGRESOS	SNP	AFP	5ta	RETEN	COMPCAFAE	ESSAL	HOR	DES	OTROS	CAJA	SUT	PREST	DESC	PRES	RET.J.	DESC.	DESC.	CANASSAN	DESC.	TOTAL	NETOS	*PATRONAL*										
					CAP	BAS	PER	FAM	HOMOL.MOV	PERM	25981	25897	3.3%	DS05k	Conc.	X	Encarg	tegro			COMPUT	ESCOL					CATJUDIC	P.UNO	+VIDA	N.LAB	EXCEDESC.	CUZCO	RAM	CJSURVARI	INTB	ESC.	GRAT.	B.FINAN	S.RIMAC	NAVID		REIESP	PAPAGA	FESSAL	SCRT	TOTAL										
0002 PATRULLAJE MUNICIPAL POR SECTOR - SERENAZGO																																																								
01321	ARTEAGA MANRIQUE MARIO	0002	SP-AP	Sereno		50.03	960.02	2.50	3.00		0.00	0.00	92.30	0.00	0.00	367.65	0.00	0.00	0.00		1,475.50	400.00	0.00	1,875.50	191.82	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	499.24	14.76	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	808.82	0.00	1,066.68	132.80	24.05	156.85				
00318	ARZOLA LA ROSA AUGUSTO	0002	SP-AP	Sereno		50.03	928.39	2.50	3.00		0.00	0.00	122.32	0.00	0.00	366.96	0.00	0.00	0.00		1,473.20	400.00	0.00	1,873.20	0.00	190.04	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	0.00	0.00	0.00	190.04	0.00	1,683.16	132.59	24.01	156.60		
01149	GOMEZ ANGULO MAURO	0002	SP-AP	Sereno		50.03	970.02	2.50	3.00		100.00	0.00	82.30	0.00	0.00	382.65	0.00	0.00	0.00	50.00	1,625.50	400.00	0.00	2,025.50	0.00	201.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.78	0.00	0.00	0.00	391.90	16.26	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	613.04	0.00	1,412.46	146.30	26.50	172.80	
00746	GONZALES MAMANI EDWIN	0002	SP-AP	Sereno		50.03	950.02	2.50	3.00		0.00	0.00	102.30	0.00	0.00	367.65	0.00	0.00	0.00		1,475.50	400.00	0.00	1,875.50	0.00	183.26	0.00	0.00	0.00	0.00	0.00	0.00	61.78	0.00	0.00	0.00	418.31	14.76	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	681.11	0.00	1,194.39	132.80	24.05	156.85	
01000	NINA BERROCAL ALFREDO	0002	SP-AP	Sereno		50.03	970.02	2.50	3.00		0.00	0.00	82.30	0.00	0.00	367.65	0.00	0.00	0.00		1,475.50	400.00	0.00	1,875.50	0.00	192.41	0.00	0.00	737.75	0.00	0.70	0.00	8.41	0.00	0.00	0.00	14.76	0.00	3.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.03	0.00	718.47	132.90	24.05	156.85
00263	ORTIZ MEDINA LUIS DIONISIO	0002	SP-AP	Sereno		50.03	960.77	0.00	3.00		0.00	0.00	92.30	0.00	0.00	366.90	0.00	0.00	0.00		1,473.00	400.00	0.00	1,873.00	191.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.73	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209.22	0.00	1,663.78	132.57	24.01	156.58	
00294	PACHAO PACHAO CIRIACO	0002	SP-AP	Sereno		50.03	960.02	2.50	3.00		0.00	0.00	92.30	0.00	0.00	367.65	0.00	0.00	0.00		1,475.50	400.00	0.00	1,875.50	0.00	192.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.76	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.17	0.00	1,665.33	132.80	24.05	156.85
01358	PALOMINO CORNEJO DENIS	0002	SP-AP	Sereno		50.03	961.22	2.50	0.00		0.00	0.00	92.00	0.00	0.00	366.75	0.00	0.00	0.00		1,472.50	400.00	0.00	1,872.50	0.00	192.02	0.00	0.00	0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00	14.73	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.35	0.00	1,662.15	132.53	24.00	156.53	
00652	PARANCA MONROY SARA LIDIA	0002	SP-AP	Sereno		50.03	960.02	2.50	3.00		0.00	0.00	92.30	0.00	0.00	367.65	0.00	0.00	0.00		1,475.50	400.00	0.00	1,875.50	191.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.76	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209.58	0.00	1,665.92	132.80	24.05	156.85
0161	SENTE GUILLEN RICARDO	0002	SP-AP	Sereno		50.03	960.02	2.50	3.00		0.00	0.00	92.30	0.00	0.00	367.65	0.00	0.00	0.00		1,475.50	400.00	0.00	1,875.50	191.82	0.00	0.00	0.00	0.00	0.00	0.00	1.20	0.00	0.00	0.00	505.05	14.76	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	715.83	0.00	1,159.67	132.80	24.05	156.85	
01194	SANTANA GUTIERREZ DENNIS	0002	SP-AP	Sereno		50.03	961.22	2.50	0.00		0.00	0.00	92.00	0.00	0.00	366.75	0.00	0.00	0.00		1,472.50	400.00	0.00	1,872.50	0.00	189.95	0.00	0.00	0.00	0.00	0.30	0.00	0.00	0.00	0.00	0.00	14.73	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.98	0.00	1,664.52	132.53	24.00	156.53
00701	SEGURA GONZALES JUAN	0002	SP-AP	Sereno		50.03	971.22	2.50	0.00		0.00	0.00	82.00	0.00	0.00	366.75	0.00	0.00	0.00		1,472.50	400.00	0.00	1,872.50	191.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	492.23	14.73	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	701.39	0.00	1,171.11	132.53	24.00	156.53	
01613	SYED TIMSAL KHURRAM	0002	SP-AP	Sereno		50.03	960.02	2.50	3.00		0.00	0.00	92.30	0.00	0.00	367.65	0.00	0.00	0.00		1,475.50	400.00	0.00	1,875.50	191.82	0.00	0.00	0.00	200.00	0.00	3.30	0.00	0.00	0.00	0.00	0.00	14.76	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	412.88	0.00	1,462.62	132.80	24.05	156.85
00452	VERA VARGAS EMILIO ENRIQUE	0002	SP-AP	Sereno		50.03	932.89	2.50	0.00		0.00	0.00	122.57	0.00	0.00	367.71	0.00	0.00	0.00		1,475.70	400.00	0.00	1,875.70	0.00	190.36	0.00	0.00	0.00	0.00	2.40	0.00	0.00	0.00	390.66	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	583.42	0.00	1,292.28	132.81	24.05	156.86	
01236	ZAPANA CUARITE JESUS ISRAEL	0002	SP-AP	Sereno		50.03	960.02	2.50	3.00		0.00	0.00	92.30	0.00	0.00	367.65	0.00	0.00	0.00		1,475.50	400.00	0.00	1,875.50	191.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.76	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209.58	0.00	1,665.92	132.80	24.05	156.85
00664	ZEGARRA VALDIVIA MIGUEL	0002	SP-AP	Sereno		50.03	961.22	2.50	0.00		0.00	0.00	92.00	0.00	0.00	366.75	0.00	0.00	0.00		1,472.50	400.00	0.00	1,872.50	0.00	189.95	0.00	0.00	310.00	0.00	3.60	0.00	0.00	0.00	0.00	0.00	14.73	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	521.28	0.00	1,351.22	132.53	24.00	156.53	
TOTAL ACTIVO						800.48		37.50	0.00	0.00	1,515.89	0.00	5,892.42	0.00	0.00	0.00				23,741.40	6,400.00	0.00	30,141.40	1,722.28	0.00	0.00	0.00	0.00	0.00	0.00	8.41	0.00	0.00	207.99	42.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,641.72	22,499.68	386.97							
						15,327.11		33.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				50.00	6,400.00	0.00	1,342.02	0.00	1,347.75	73.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,697.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,136.79	2,523.76								
PERSONAL VACACIONES																																																								
01453	TEJADA SOSA JAIME ERNESTO	0002	SP-AP	Sereno		50.03	960.02	2.50	3.00		0.00	0.00	92.30	0.00	0.00	382.65	0.00	0.00	0.00	50.00	1,525.50	400.00	0.00	1,925.50	0.00	196.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.26	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215.05	0.00	1,710.45	137.30	24.87	162.17		
TOTAL VACACIONES						850.51		40.00	0.00	0.00	1,608.19	0.00	6,275.07	0.00	0.00	0.00				100.00	25,266.90	6,800.00	0.00	32,066.90	1,919.07	0.00	0.00	0.00	0.00	0.00	0.00	8.41	0.00	0.00	223.25	45.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,856.77	24,210.13	411.84							
						16,287.13		36.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				100.00	6,800.00	0.00	1,342.02	0.00	1,347.75	73.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,697.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,856.77	2,274.09	2,685.93							
17	Total Meta:					850.51		40.00	0.00	0.00	1,608.19	0.00	6,275.07	0.00	0.00	0.00				100.00	25,266.90	6,800.00	0.00	32,066.90	1,919.07	0.00	0.00	0.00	0.00	0.00	8.41	0.00	0.00	223.25	45.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,856.77	24,210.13	411.84								
						16,287.13		36.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00				100.00	6,800.00	0.00	1,342.02	0.00	1,347.75	73.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,697.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,856.77	2,274.09	2,685.93								

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[illegible]

Código	Apellidos y Nombres	Vc Meta	Clas. Ocupación	REMREUNIF	BON BON	TRANS REF	B.DIF.	B.DIF.	LEY	AFP	AUM	30%	Rem.Apr Ingres	Rein.	BON.VAC.	TOT.ING	BONIF	INGRESOS	SNP	AFP	5ta	RETEN	COMP	CAFAE	ESSAL	HOR	DESCO	TROS	CAJA	SUT	PREST	DESC	PRES	RET.J	DESC.	DESC.	CANASSA	NASSA	DESC.	NETOS	*PATRONAL*					
		CAP		BAS	PER	FAM	HOMOL.MOV	PERM	25981	25897	3.3%	DS05k	Conc.	X Encarg	tegro	COMPUT	ESCOL				CATJUDIC	P.UNO	+VIDA	N.LAB	EXCE	DESC.	CUZCO	RAM	UN	CJSURVARI	INTB	GRAT.	B.FINAN	S.RIMAC	NAVID	TOTAL	REIES	APAGA	RESSAL	SCRT	TOTAL					
01164	CLEMENTE CALISAYA IVONNE	0046 SP-AP	Asistente Administrativo	50.03	960.02	2.50	3.00				0.00	0.00	92.30	0.00	0.00	367.65	0.00	0.00	0.00												14.76	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209.58	0.00	1,665.92	132.80	0.00	132.80
02001	DELGADO BRICEÑO AMPARO	0046 SP-AP	Asistente Administrativo	50.03	1,020.02	2.50	3.00				0.00	0.00	102.30	0.00	0.00	397.65	0.00	0.00	0.00					2.09	0.00	0.00	0.00	0.00	0.00	15.76	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226.30	0.00	1,749.20	141.80	0.00	141.80	
00084	FLORES VALENCIA PEDRO	0046 SP-AP	Inspector I	50.04	1,160.47	12.51	3.00				0.00	0.00	133.86	56.42	0.00	499.84	0.00	0.00	0.00					0.13	0.00	0.00	0.00	0.00	573.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	822.62	0.00	1,493.52	172.45	0.00	172.45	
00083	FUENTES TORRES VICTOR	0046 SP-AP	Policia Municipal	50.03	1,120.95	17.51	3.00				0.00	0.00	121.41	0.00	16.19	462.47	0.00	0.00	0.00					1.08	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	210.52	0.00	1,981.04	161.24	0.00	161.24	
00058	GUILLEN TERRONES RONALD	0046 SP-EJ	Especialista	50.04	1,410.71	7.51	0.00				0.00	0.00	167.75	0.00	0.00	594.01	0.00	0.00	0.00					0.60	0.00	0.00	0.00	0.00	0.00	22.30	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.58	0.00	2,316.44	200.70	0.00	200.70	
00088	LEON DUEÑAS CESAR	0046 SP-AP	Policia Municipal	50.04	1,189.59	20.02	0.00				0.00	0.00	139.90	59.00	0.00	517.95	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	256.95	0.00	2,119.55	177.89	0.00	177.89	
00089	LLANQUI CUSI JOSE ALBERTO	0046 SP-AP	Policia Municipal	50.04	1,189.86	20.02	3.00				0.00	0.00	133.46	0.00	17.09	498.63	0.00	0.00	0.00					6.37	0.00	0.00	0.00	0.00	598.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	853.31	0.00	1,458.79	172.09	0.00	172.09	
02461	POLO MEDINA ERIKA YESENIA	0046 SP-AP	Secretaria	50.03	1,068.02	2.50	3.00				0.00	0.00	110.30	0.00	0.00	421.65	0.00	0.00	0.00					56.28	0.00	73.66	0.00	0.00	0.00	16.56	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352.30	0.00	1,703.20	149.00	0.00	149.00
00095	RODRIGUEZ MILERA MARIO	0046 SP-AP	Policia Municipal	50.01	1,183.38	12.50	0.00				0.00	0.00	124.57	50.77	0.00	501.96	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	19.23	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.01	0.00	2,050.18	173.09	0.00	173.09	
00052	VALDIVIA LARENAS MARIA ELISA	0046 SP-DS	Especialista	50.04	1,463.43	7.51	3.00				0.00	0.00	112.38	0.00	0.00	594.15	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	841.91	22.31	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	157.19	0.00	1,473.32	200.75	0.00	200.75		
TOTAL ACTIVO				650.43	147.60		0.00	0.00	1,611.39		50.26	6,360.18	0.00	0.00	0.00	24,450.60	400.00	0.00	29,650.60	1,376.97	0.00	0.00	0.00	68.97	0.00	73.66	0.00	2,013.67	168.56		27.00		0.00	0.00	0.00	0.00	0.00	5,483.43	24,167.17	0.00						
				15,376.50	30.00		0.00	0.00		224.24					0.00	5,200.00		1,754.60		0.00		0.00																2,200.58			2,200.58					
PERSONAL VACACIONES																																														
01043	ALVAREZ YUPANQUI JORGE	20180046 SP-AP	Policia Municipal	50.03	1,226.02	2.50	3.00				0.00	0.00	92.30	0.00	0.00	481.65	0.00	0.00	0.00											18.56	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	260.92	0.00	1,994.58	167.00	0.00	167.00	
TOTAL VACACIONES				700.46	150.10		0.00	0.00	1,703.69		50.26	6,841.83	0.00	0.00	0.00	26,306.10	400.00	0.00	31,906.10	1,616.33	0.00	0.00	0.00	68.97	0.00	73.66	0.00	2,013.67	187.12		30.00		0.00	0.00	0.00	0.00	0.00	5,744.35	26,161.75	0.00						
				16,602.52	33.00		0.00	0.00		224.24				0.00	5,600.00		1,754.60		0.00		0.00																		2,367.58			2,367.58				
14	Total Meta:	700.46	150.10	0.00	0.00		1,703.69		50.26	6,841.83	225.00	0.00	0.00		26,306.10	400.00	0.00	31,906.10	1,616.33	0.00	0.00	0.00	68.97	0.00	73.66	0.00	2,013.67	187.12		30.00		0.00	0.00	0.00	0.00	0.00	5,744.35	26,161.75	0.00							
				16,602.52	33.00		0.00	0.00		224.24				0.00	5,600.00		1,754.60		0.00		0.00																		2,367.58			2,367.58				
0049 ADMINISTRAR LA CIUDAD A TRAVES DE LA PLANIFICACION URBANA (H. URBANA, ZONIFICACION, CATASTRO, ORNATO)																																														
00080	CRUZ GONZALES JESUS	0049 SP-AP	Asistente	50.04	1,236.01	17.51	3.00				0.00	0.00	135.74	57.16	0.00	535.48	0.00	0.00	0.00					0.00	9.10	0.00	34.40	0.00	0.00	20.35	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	548.86	0.00	886.08	183.14	0.00	183.14	
0268	PARODI AIZCORBE KANDY	0049 SP-AP	Secretaria	50.03	1,009.22	5.00	3.00				0.00	0.00	86.10	0.00	0.00	387.15	0.00	0.00	0.00					0.66	0.00	0.00	0.00	0.00	0.00	15.41	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	219.95	0.00	1,720.55	138.65	0.00	138.65	
TOTAL ACTIVO				100.07	22.51		0.00	0.00	221.84		0.00	922.63	0.00	0.00	0.00	3,575.44	400.00	0.00	4,375.44	200.88	0.00	0.00	0.00	9.76	0.00	34.40	0.00	0.00	35.76		6.00		200.00		0.00	0.00	0.00	0.00	1,768.81	2,606.63	0.00					
				2,245.23	6.00		0.00	0.00		57.16				0.00	800.00		264.54		1,017.47		0.00																		321.79			321.79				
2	Total Meta:	100.07	22.51	0.00	0.00		221.84		0.00	922.63	225.00	0.00	0.00		3,575.44	400.00	0.00	4,375.44	200.88	0.00	0.00	0.00	9.76	0.00	34.40	0.00	0.00	35.76		6.00		200.00		0.00	0.00	0.00	0.00	1,768.81	2,606.63	0.00						
				2,245.23	6.00		0.00	0.00		57.16				0.00	800.00		264.54		1,017.47		0.00																		321.79			321.79				
0050 INFRAESTRUCTURA URBANA Y RURAL																																														
0064	ALMONTE GUTIERREZ ELEANA	0050 SP-AP	Asistente Administrativo	50.04	1,229.71	17.51	0.00				0.00	0.00	134.20	55.07	0.00	529.94	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	20.16	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285.30	0.00	2,131.17	181.48	0.00	181.48	
1471	HERRERA BASURCO JOSE LUIS	0050 SP-AP	Chofer	50.03	984.53	2.50	0.00				0.00	0.00	102.00	0.00	0.00	381.02	0.00	0.00	0.00					0.00	0.00	0.00	0.00	0.00	0.00	15.20	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206.99	0.00	1,713.09	136.81	0.00	136.81	
0130	VARGAS BRAVO FABIO HUGO	* 0050 SP-AP	Asistente de Ingenieria	50.04	1,227.60	17.51	0.00				0.00	0.00	133.49	55.07	0.00	528.73	0.00	0.00	0.00					1.82	0.00	2.79	0.00	0.00	599.13	20.12	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	888.48	0.00	1,523.96	181.12	0.00	181.12	
TOTAL ACTIVO				150.11	37.52		0.00	0.00	369.69		0.00	1,439.69	0.00	0.00	0.00	5,548.99	400.00	0.00	6,748.99	188.79	0.00	0.00	0.00	1.82	0.00	2.79	0.00	0.00	55.48		9.00		0.00		0.00	0.00	0.00	0.00	1,380.77	5,368.22	0.00					
				3,441.84	0.00		0.00	0.00		110.14				0.00	1,200.00		523.76		0.00		0.00																		499.41			499.41				
3	Total Meta:	150.11	37.52	0.00	0.00		0.00	369.69		0.00	1,439.69	225.00	0.00	0.00	5,548.99	400.00	0.00	6,748.99	188.79	0.00	0.00	0.00	1.82	0.00	2.79	0.00	0.00	55.48		9.00		0.00		0.00	0.00	0.00	0.00	1,380.77	5,368.22	0.00						
				3,441.84	0.00		0.00	0.00		110.14				0.00	1,200.00		523.76		0.00		0.00																		499.41			499.41				
0053 SERVICIO DE MERCADOS, ALMACENES, FRIGORIFICOS, CAMALES, MATADEROS Y TERMINALES PESQUEROS																																														
0071	BEGAZO BLANCAS JUAN	0053 SP-AP	Administrador de	50.04	1,160.47	12.51	3.00				0.00	0.00	133.86	56.42	0.00	499.84	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	0.00	0.00	0.00	0.00	0.00	549.68	0.00	1,766.46	172.45	0.00	172.45	
TOTAL ACTIVO				50.04	12.51		0.00	0.00	133.86		0.00	499.84	0.00	0.00	0.00	1,916.14	400.00	0.00	2,316.14	237.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													

Número de Trabajadores	69	3,402.13	545.27	0.00	0.00	7,954.81	102.290,730.994,225.00	0.00	0.00	123,989.13	0.00	51,189.13	7,475.50	155.17	0.00	0.00	152.13	0.00	7,639.60	986.07	168.00	812.00	0.00	0.00	30,309.66	120,879.47	411.84
		74,931.28	129.00	0.00	0.00	1,120.86		100.00	27,200.00		8,474.48	0.00	4,260.32	186.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,159.20	11,571.04

Responsable
Elizabeth Núñez Begazo


MUNICIPALIDAD PROVINCIAL DE ISLAY

Lic. Luz María Cerna Quiroz
SUB GERENTE DE GESTION DE RR.HH.

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL