PLANILLA TRABAJADORES D.L. 728 DEL REG. LABORAL PRIVADO - MAY:PLA.REG.PRI.088 DEL 01/05/2019 AL 31/05/2019

FECHA 21/05/2019

Página 1

SUB-GERENCIA DE PERSONAL

Codigo Apellidos y Nombres Vi	c Meta Ocupación	TOTAL ASIG REIN JORNAL FAMIL	NTEG BONIF * RIESGO I	NCREM. TOT.ING	GRAT FPAT	GRAT NAV	TOTAL INGRESOS	SNP		RETEN DESC. UDIC EXCEP		AE D.HOR.		SINDIC OTRO		DESC. D	ESC.	RET.J. CAJA	PREST	PREST S		IETOS	*-PATRO-* *** D N I *** FIRMA
		00110121710112	000.110 07.200	CEMON. COM CT	IIAI	IVAV.	INGRESOS				0.1617	110 010	VIDA (	JBNE DESC.	FIIV.CONF	UNIF V	ARIUS	GRAT. CUZCO	OINTBK	B.FINAN.	TOTAL RE	INESP A PAGAR	ESSALUD SCRT
0002 PATRULLAJE M	UNICIPAL POR SE	CTOR - SERENA	ZGO																				
00318 ARZOLA LA ROSA AUGUSTO	0002 Sereno	1,329.90 93.00	0.00 0.00 55.80	0.00 1,478.70	0.00 0.00	0.00	1,478.70	0.00	190.75	0.00 0.00	0.00 0.0	00.00	0.00	15.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 205.75	1,272.95	400 00 00 00 000
00452 VERA VARGAS EMILIO ENRIQUE	0002 Sereno	1,329.90 93.00	0.00 0.00 55.80	0.00 1,478.70	0.00 0.00	0.00	1,478.70	0.00	190.75	0.00 0.00	0.00 0.0	00.00	0.00	15.00 0.00	0.00	0.00	0.00	0.00 390.73			0.00 596.48		133.08 24.10 30856920
T	OTAL ACTIVO	2,659.80	0.00 0.00 111.60	0.00	0.00 0.00	0.00	2,957.40	0.00		0.00 0.00	0.0	00 0.00		30.00	0.00	0.00		-				882.22	133.08 24.10 30837999
· · · · · · · · · · · · · · · · · · ·			5.00	2,957.40		0.00			381.50		0.00		0.00	0.00		0.00		0.00 390.73		0.00	802.23	2,155.17	266.16 48.20
2	Total Met	<b>2</b> ; 2,659.80	0.00 0.00 111.60	0.00 <b>2,957.40</b>	0.00 0.00	0.00	2,957.40	0.00	381.50	0.00 0.00	0.00	00.00	0.00	30.00	0.00	0.00	0.00		0.00		0.00	2,155.17	
				_,,					001.00					0.00				0.00 390.73		0.00	802.23		48.20
0004 GESTION DEL P	ROGRAMA																						
0. ARENAS DE SOSA VICENTINA	0004 Trah Serv - Lim	nnieza 750.00 0.00	0.00 500.00 93.00	150.00 1 403 00	0.00 0.00	0.00	1,493.00	0.00	174.53	0.00 0.00	0.00	00 000	0.00	0.00	0.00	0.00							
00215 BUSTAMANTE PRADO FRANCIS			0.00 500.00 55.80					201.34				00 0.00		15.00 0.00				0.00 545.36			0.00 734.89	758.11	134.37 24.34 30820552 1 Jen line 12 811
01640 CACERES LAURA JESSICA BEAT				•			1,548.80					00 0.00		15.00 0.00		0.00			0.00	0.00	0.00 216.34	1,332.46	139.39 25.25 30827724
00012 CAYO ARONI LEONCIO ADOLFO							930.00					00 0.00		0.00 0.00		0.00			0.00	0.00	0.00 156.28	773.72	83.70 15.16 40008579
00016 CCAYRA HUANCA GABRIEL			0.00 500.00 55.80				1,864.64			0.00 0.00		00.00		15.00 0.00		0.00	0.00	0.00 0.00	0.00	0.00	0.00 257.40	1,607.24	167.82 30.39 30820595
			0.00 500.00 93.00			0.00	1,949.23			0.00 50.00		00.00	0.00	15.00 0.00	0.00	0.00	0.00 (	0.00 0.00	0.00	0.00	0.00 319.17	1,630.06	175.43 31.77 30826900
02243 CCOPACATI HUANACUNI MARIA			0.00 0.00 93.00				1,030.00				0.00 0.0		0.00	15.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00	0.00	0.00 188.96	841.04	92.70 16.79 01246341
00021 CONDORI AQUISE MAURICIO			0.00 500.00 55.80				1,943.76	252.69	0.00	0.00 50.00	0.00 0.0	0.00	0.00	15.00 0.00	0.00	0.00	0.00	0.00 588.64	0.00	0.00	0.00 906.33	1,037.43	174.94 31.68 30824294
00246 CORRALES TOMAILLA PATRICIA			0.00 500.00 93.00				1,493.00	194.09	0.00	0.00 0.00	0.00 0.0	00174.18	0.00	15.00 0.00	0.00	0.00	0.00	0.00 547.07	0.00	0.00	0.00 930.34	562.66	134.37 24.34 30833653
00007 FARFAN PAUCCAR SERAPIO			0.00 500.00 55.80				1,893.29	246.13	0.00	0.00 50.00	0.00 0.0	00.00	0.00	15.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 311.13	1,582.16	170.40 30.86 30824487
00290 GONZALES COAGUILA OLIVIA YI							1,446.00	0.00	186.53	0.00 0.00	35.00 0.0	00.00	0.00	15.00 0.00	0.00	0.00	0.00	0.00 424.20	0.00	0.00	0.00 660.73	785.27	130.14 23.57 40183887
00189 INCACUTIPA VIDAL VICTOR			0.00 500.00 55.80			0.00	1,548.80	201.34	0.00	0.00 0.00	0.00 0.0	00.00	0.00	15.00 0.00	0.00	0.00	.00 0	0.00	0.00	0.00	0.00 216.34	1,332.46	139.39 25.25 30836118
02603 JIMENEZ ASTO ROSARIO JUANA			0.00 360.00 55.80			0.00	1,315.80	0.00	156.71	0.00 0.00	0.00 0.0	00.00	0.00 1	15.00 0.00	0.00	0.00	.00 0	0.00	0.00	0.00	0.00 171.71	1,144.09	118.42 21.45 30856217
00916 LLAMOSAS FLORES RUTH AMEL	LIA 0004 Trab.Serv Loc		0.00 360.00 55.80	350		0.00	1,408.80	183.14	0.00	0.00 0.00	0.00 0.0	00.00	0.00 1	15.00 0.00	0.00	0.00	.00 0	0.00 0.00	0.00	0.00	0.00 198.14	1,210.66	126.79 22.96 30408343
00151 MAMANI CHOQUE JAVIER			0.00 500.00 93.00			0.00	1,493.00	194.09	0.00	0.00 0.00	0.00 0.0	00 58.37	5.00 1	15.00 0.00	0.00	0.00	.00 0	0.00	0.00	0.00	0.00 272.46	1,220.54	134.37 24.34 30835925
00 MAMANI MAMANI DE LLANO LUC	CIA 0004 Trab.Serv Lim	npieza 750.00 93.00	0.00 360,00 93.00	150.00 1,446.00	0.00 0.00	0.00	1,446.00	0.00	188.56 (	0.00 0.00	0.00 0.0	00.00	0.00 1	15.00 0.00	0.00	0.00 0	.00 0	0.00 0.00	0.00	0.00	0.00 203.56	1,242.44	130.14 23.57 30856304
01156 MEDINA ARROYO ROSARIO ERII			0.00 360.00 93.00							0.00 50.00						0.00 0	.00 0	0.00 400.30	0.00	0.00	0.00 746.42	606.58	121.77 22.05 07250376
01002 MENDOZA ANAHUA ELVIRA	0004 Obrero (Limpie	za Púb 169,00 93.00	0.00 180.00 93.00	150.00 1,366.00	0.00 0.00	0.00	1,366.00	177.58	0.00	0.00 0.00	0.00 0.0	00.00	0.00 1	5.00 0.00	0.00	0.00 0	.00 0	0.00	0.00	0.00	0.00 192.58	1,173.42	122.94 22.27 30832896
00028 PACHECO PEREIRA APOLINAR	0004 Trab.Serv Lin	npieza,193.22 93.00	0.00 500.00 93.00	150.00 2,029.22	0.00 0.00	0.00	2,029.22	0.00	243.911,400	0.16 50.00	0.00 0.0	0.00	0.00 1	5.00 0.00	0.00	0.00 0	.00 0	0.00	0.00	0.00	0.001,709.07	320.15	182.63 33.08 30829421
00152 PERALTA BLANCO MARIO LUIS	0004 Trab.Serv Loc	cales 750.00 93.00	0.00 500.00 55.80	150.00 1,548.80	0.00 0.00	0.00	1,548.80	201.34	0.00	0.00 0.00	0.00 0.0	0.00	0.00 1	5.00 0.00	0.00	0.00 0	.00 0	0.00	0.00	0.00	216.34	1,332.46	139.39 25.25 30856300
00030 PEÑA ANGULO NAZARIO	0004 Trab.Serv Lim	npieza,234.69 0.00	0.00 500.00 93.00	150.00 1,977.69	0.00 0.00	0.00	1,977.69	257.10	0.00	0.00 0.00	0.00 0.0	0 1.65	0.00 1	5.00 0.00	0.00	0.00 0	.00 0	0.00 0.00	0.00	0.00	0.00 273.75	1,703.94	177.99 32.24 30820442
02592 QUISPE JIMENEZ ALBERTO	0004 Trab.Serv Ayı	udante750.00 93.00 2	74.94 360.00 93.00	150.00 1,720.94	0.00 0.00	0.00	1,720.94	0.00	198.42	0.00 50.00	0.00 0.0	0.00	0.00 1	5.00 0.00	0.00	0.00 0	.00 0	0.00 454.65	0.00	0.00	0.00 718.07	1,002.87	154.88 28.05 30837679
00253 QUISPE TIQUE LUZ MARINA	0004 Trab.Serv Lim	npieza 700.00 93.00	93.00 500.00 93.00	150.00 1,629.00	0.00 0.00	0.00	1,629.00	0.00	210.14	0.00 0.00	0.00 0.00	0.00	0.00 1	5.00 0.00	0.00	0.00 0	00 0	.00 0.00			.00 225.14	1,403.86	146.61 26.55 30836956
00037 SAIRE ALVAREZ ANDRES AVELI	NO 0004 Trab.Serv Ayı	udan(e 185.96 0.00	0.00 500.00 93.00	150.00 <b>1,928.96</b>	0.00 0.00	0.00	1,928.96	250.76	0.00	0.00 0.00	0.00 0.00	0.00	0.00 1	5.00 0.00	0.00	0.00 0.	00 0.	.00 0.00			.00 265.76	1,663.20	173.61 31.44 30827145
00036 SANCHEZ GONZALES JORGE	0004 Trab.Serv Loc	cales1,145.18 0.00	0.00 500.00 55.80	150.00 1,850.98	0.00 0.00	0.00	1,850.98	240.63	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			.00 240.63		
00035 SANCHEZ GONZALES ROGER	0004 Trab.Serv Loc	cales1,245.20 0.00	0.00 500.00 55.80	150.00 1,951.00	0.00 0.00	0.00	1,951.00	253.63	0.00	0.00 0.00	0.00 0.00	0.00	0.00 1	5.00 0.00	0.00			.00 0.00			.00 268.63	1,682.37	166.59 30.17 30825996
00039 TUPA CASTRO PEDRO	0004 Trab.Serv Lim	npieza,244.41 0.00	0.00 500.00 93.00	150.00 1,987.41	0.00 0.00	0.00	1,987.41	258.36	0.00	0.00 0.00	0.00 0.00	0.00	0.00 1	5.00 0.00	0.00	0.00 0.					.00 273.36		175.59 31.80 30822734
00197 VALDIVIA MOSTAJO VICTOR	0004 Trab.ServLim	npieza 750.00 0.00	0.00 500,00 93.00	150.00 1,493.00	0.00 0.00	0.00	1,493.00			0.00 50.00						0.00 0.	00 0.				.00 259.69		178.87 32.39 30828116
00383 VALDIVIA TITO ROXANA FLORA	0004 Trab.Serv Loc	cales 750.00 0.00	0.00 440.00 55.80	150.00 1,395.80	0.00 0.00	0.00	1,395.80			0.00 50.00											.00 231.24		134.37 24.34 07944248
00042 VELASQUEZ CERPA ISIDRO	0004 Trab.Serv Loc	cales1,246.89 0.00	0.00 500.00 55.80	150.00 1,952.69	0.00 0.00	0.00	1,952.69			0.00											.00 243.27		125.62 22.75 30832995
02251 VILCA FRANCO MARIA ELIZABET	ΓΗ 0004 Trab.Serv Lim	npieza,030.00 93.00	0.00 0.00 93.00	50.00 1,266.00	0.00 0.00	0.00	1,266.00														.00 164.58		175.74 31.83 30826546
T	OTAL ACTIVO	27,947.07 3	67.942,280.00 2,343.60 4	1,200.00	0.00 0.00		48,254.61			0.16 400.00		0379 49	401	5.00		0.00 0.							113.94 20.64 44024159
		1,116	3.00	48,254.61	3.00 0.00	0.00	,		323.45		70.00		5.00	0.00	5.00	0.00 0.		002,960.22	0.00	0.00 0.	.00 11,772.31	36,482.30 4	,342.91 786.57

digo Apellidos y Nombres Vc		TAL ASIG RE	INTEG BONIF * R COS.VID S		M. TOT.ING	GRAT FPAT	GRAT NAV.	TOTAL INGRESOS	SNP A		N DESC. DESC C EXCEP C.NA			SINDIC OTRO						1	E T O S NESP A PAGAR E	*-PATRO-* *** DNI *** FI ESSALUD SCRT
30 Y	Total Meta: 27,9	47.07 1,116.00	367.942,280.00 2,	,343.60 4,200	.00 <b>48,254.61</b>	0.00 0.00	0.00	48,254.61 3,	328.99 2,32		6 400.00 70.00	0.00379.49	5.00	405.00	0.00	0.00 0.0	0.002,960	0.00	0.00	0.00	36,482.30	4,342.91 786.57
0006 RECOLECCION Y TR	RANSPORTE DE RE	SIDUOS SO	OLIDOS MUN	ICIPALES																		
346 AYALA MOSCOSO MAICOL ZULU	0006 Trab.Serv Limpieza 8	37.00 0.00	0.00 0.00	93.00 0	.00 930.00	0.00 0.00	0.00	930.00	120.90	0.00 0.0	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.0	00 0.00 0	.00 0.00	0.00	0.00 120.90	809.10	83.70 15.16 44212778
009 CALLOHUARI ROJAS ANDRES	0006 Trab.Serv Areas Vere	49.27 0.00	0.00 500.00	55.80 150	00 1,955.07	0.00 0.00	0.00	1,955.07	254.16	0.00 0.0	0.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.0	00.00	.00 0.00	0.00	0.00 269.16	1,685.91	175.96 31.87 30823547
010 CAMARGO PEREIRA EMILIANO	0006 Trab.Serv Areas Vere	14.26 0.00	0.00 500.00	55.80 150	00 1,920.06	0.00 0.00	0.00	1,920.06	249.61	0.00 0.0	0.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.0	0.00 0	.00 0.00	0.00	0.00 264.61	1,655.45	172.81 31.30 30824222
011 CANAZA MAMANI JUAN	0006 Trab.Serv Areas Vere	<b>23</b> .38 93.00	0.00 500.00	55.80 150	.00 2,031.18	0.00 0.00	0.00	2,031.18	0.00 24	4.15 400.0	100.00 0.00	0.00157.98	0.00	15.00 0.00	0.00	0.00 0.0	0.00 0	.00 0.00	0.00	0.00 917.13	1,114.05	182.81 33.11 30830334
630 CAYANI QUEHUI DENIS	0006 Trab.Serv Areas Verd	<b>5</b> 9.00 0.00	0.00 500.00	55.80 150	00 1,455.80	0.00 0.00	0.00	1,455.80	0.00 18	7.79 0.0	0.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.0	0.00 0	.00 0.00	0.00	0.00 202.79	1,253.01	131.02 23.73 43447302
01 GUTIERREZ GONZALES MARISOL	0006 Trab.Serv Areas Verd	<b>5</b> 8.00 0.00	0.00 500.00	55.80 150	00 1,455.80	0.00 0.00	0.00	1,455.80	0.00 17	3.38 0.0	0.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.0	0.00	.00 0.00	0.00	0.00 188.38	1,267.42	131.02 23.73 29574444
86 HUARACALLO ACERO NELLY	0006 Trab.Serv Areas Verd	<b>59</b> .00 0.00	0.00 500.00	55.80 150	00 1,455.80	0.00 0.00	0.00	1,455.80	0.00 18	7.79 0.00	0.00 35.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.0	0 0.00	.00 0.00	0.00	0.00 237.79	1,218.01	131.02 23.73 30836194
24 JANO QUISPE JESUS PABLO	0006 Trab.Serv Areas Vert	<b>85</b> .96 0.00	0.00 500.00	55.80 150	00 1,891.76	0.00 0.00	0.00	1,891.76	245.93	0.00 0.00	0.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.0	0 0.00 0	.00 0.00	0.00	0.00 260.93	1,630.83	170.26 30.84 30826934
11 LIMA JARA ALBERTO	0006 Trab.Serv Areas Verd	<b>5</b> 8.00 0.00	0.00 500.00	55.80 150	00 1,455.80	0.00 0.00	0.00	1,455.80	89.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.0	0 0.00 0	.00 0.00	0.00	0.00 204.25	1,251.55	131.02 23.73 30827509
80 PUMA HUAMAN DE CAYRA BRIGIDA	0006 Trab.Serv Areas Verd	<b>59.00</b> 93.00	93.00 360.00	55.80 150	00 1,501.80	0.00 0.00	0.00	1,501.80	95.23	0.00 0.00	0.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.0	0 0.00 0	.00 0.00	0.00	0.00 210.23	1,291.57	135.16 24.48 10493508
31 QUEQUE QUISPE PEDRO	0006 Trab.Serv Areas Verd	<b>85</b> .96 0.00	0.00 500.00	55.80 150	00 1,891.76	0.00 0.00	0.00	1,891.76	245.93	0.00 0.00	50.00 0.00	0.00147.15	0.00	15.00 0.00	0.00	0.00 0.0	0 0.00 0	.00 0.00	0.00	0.00 458.08	1,433.68	170.26 30.84 30828458
RODRIGUEZ CAMPOS JESUS	0006 Trab.Serv Areas Verd	<b>5</b> 9.00 93.00	0.00 500.00	55.80 150	00 1,548.80	0.00 0.00	0.00	1,548.80	201.34	0.00 0.00	0.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.0	0 0.00 0	.00 0.00	0.00	0.00 216.34	1,332.46	139.39 25.25 30828687
38 TTUPA CASTRO SERAPIO	0006 Trab.Serv Areas Vere	gg.16 0.00	0.00 500.00	55.80 150	00 1,907.96	0.00 0.00	0.00	1,907.96	0.00 24	8.80 572.39	0.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.0	0 0.00 673	.06 0.00	0.00	0.00 1,509.25	398.71	171.72 31.10 25065934
003 VERGARAY GILGA ROSARIO PILAR	0006 OBRERO LIMPIEZA 9	30.00 93.00	93.00 0.00	93.00 100	00 1,309.00	0.00 0.00	0.00	1,309.00	70.17	0.00 0.00	0.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.0	0 0.00 0	.00 0.00	0.00	0.00 185.17	1,123.83	117.81 21.34 30832621
22 VILLEGAS VILLEGAS DE CHALCO	0006 Trab.Serv Areas Ver	74.20 0.00	0.00 0.00	55.80 0	930.00	0.00 0.00	0.00	930.00	20.90	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.0	0 0.00 0	.00 0.00	0.00	0.00 120.90	809.10	83.70 15.16 30824265
043 YUCRA PARISUAÑA VICTOR	0006 Trab.Serv Areas Vere	දුදු.96 0.00	0.00 500.00	55.80 150	00 2,029.76	0.00 0.00	0.00	2,029.76	63.87	0.00 0.00	0.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.0	0 0.00 0	.00 0.00	0.00	0.00 278.87	1,750.89	182.68 33.09 30823811
37 ZAVALA RODRIGUEZ JESUS	0006 Auxiliar Areas Verdés <sup>1</sup>	00.00 93.00	0.00 180.00	55.80 50	00 1,478.80	0.00 0.00	0.00	1,478.80	0.00 19	0.76 0.00	0.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.0	0 0.00 0	.00 0.00	0.00	0.00 205.76	1,273.04	133.09 24.10 30837622
TOTA			186.006,540.00 1, 65.00	,023.00 2,100	.00 <b>27,149.15</b>	0.00 0.00	0.00	27,149.15 2,2	1,23		35.00	0.00305.13	0.00	225.00 0.00	0.00	0.00 0.0	0.00 673		0.00	0.00 5,850.54	21,298.61	
17	Total Meta: 16,8	35.15 465.00	186.006,540.00 1,	,023.00 2,100	27,149.15	0.00 0.00	0.00	27,149.15 <sup>2,2</sup>	57.29 1,23		35.00 35.00	0.00305.13	0.00	225.00 0.00	0.00	0.00 0.0	0.00 673	0.00	0.00	0.00 5,850.54	21,298.61	2,443.43 442.56
imero de Trabajadores 49	47,4	42.02 1,767.00	553.948,820.00 3,	,478.20 6,300	78,361.16	0.00 0.00	0.00	78,361.16 <sup>6,0</sup>	86.28 3,93		5 550.00 105.00	0.00684.62	5.00	660.00	0.00	0.00 0.0	0.004,024	0.00	0.00	0.00	59,936.08	7,052.50 1,277.33

Responsable Elizabeth Nùñez Begazo

CC. JERENTE DE ADMINISTRACION CONTADOR TESORERIA ARCH. PERSONAL