PLANILLA TRABAJADORES D.L. 728 DEL REG. LABORAL PRIVADO - JUN:PLA.REG.PRI.089 DEL 01/06/2019 AL 30/06/2019

FECHA 18/06/2019
Página 1
SUB-GERENCIA DE PERSONAL

odigo Apellidos y Nombres Vc	Meta Ocupación	TOTAL ASIG REI JORNALFAMIL			CREM. TOT.ING EMUN. COMPUT	GRAT FPAT		TOTAL	SNP	AFP	RETEN DES		C CAFAE D.HO AV NO L/		SINDIC OTRO OBRE DESC		DESC. DE UNIF VAI	SC. RET.J RIOS GRAT	. CAJA I	PREST PRE	ST SA NAN.		E T O S ESP A PAGAR E	*-PATRO-* *** D N I *** FIRMA ESSALUD SCRT
0002 PATRULLAJE MU	NICIPAL POR SEC	TOR - SERENA	ZGO																					
0318 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	000 000	0 0.00 0.00	0.00	45.00 0.00	0.00	0.00 0	00 0.00	0.00	0.00	00	0.00		
0452 VERA VARGAS EMILIO ENRIQUE	0002 Sereno	1,329.90 93.00	0.00 0.00		0.00 1,478.70																	0.00 205.75	1,272.95	133.08 24.10 30856920
	TAL ACTIVO	2,659.80	0.00 0.00							190.75			0 0.00 0.00					00 0.00	0.00			^{0.00} 205.75	1,272.95	133.08 24.10 30837999
		18	6.00	111.00	2,957.40	0.00 0.00	0.00	2,957.40	0.00	381.50	0.00 0	0.00	0.00 0.00	0.00	30.00	0.00	0.00 0.		0.00	0.00 0.	.00 (0.00 411.50	2,545.90	266.16 48.20
2	Total Meta	2,659.80 186.00	0.00 0.00	111.60	0.00 2,957.40	0.00 0.00	0.00	2,957.40	0.00	381.50	0.00 0	0.00	0.00 0.00	0.00	30.00	0.00	0.00 0.	0.00	0.00	0.00	00	411.50	2,545.90	266.16 48.20
0004 GESTION DEL PR	OGRAMA																		4					
ALVAREZ CACERES JUAN EDGAR	D 0004 Trab.Serv Limpi	eza 750.00 93.00	0.00 500.00	93.00 1	150.00 1.586.00	0.00 0.00	0.00	1.586.00	206.18	0.00	0.00 0.	.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.0	00 0.00	0.00	0.00	00 0	0.00 221.18	1 264 92	
305 ARENAS DE SOSA VICENTINA	0004 Trab.Serv Limpi							1,493.00					0.00 0.00		15.00 0.00			00.00					1,364.82	142.74 25.85 30822114
215 BUSTAMANTE PRADO FRANCISCO								1,548.80	201.34	0.00			0.00 0.00		15.00 0.00			0.00				734.89	758.11	134.37 24.34 30820552
640 CACERES LAURA JESSICA BEATR								930.00					0.00 0.00									216.34	1,332.46	139.39 25.25 30827724
006 CAHUANA QUINCHO SANTOS	0004 Trab.Serv Locale							1.890.46							0.00 0.00			00.00				156.28	773.72	83.70 15.16 40008579
012 CAYO ARONI LEONCIO ADOLFO	0004 Trab.Serv Local							1,864.64		0.00			0.00 73.51		15.00 0.00			00.00				0.00 663.21	1,227.25	170.14 30.81 30825859
)16 CCAYRA HUANCA GABRIEL	0004 Trab.Serv Limpi				1,864.64								0.00 0.00		15.00 0.00			00.00				257.40	1,607.24	167.82 30.39 30820595
43 CCOPACATI HUANACUNI MARIA	0004 Mab. Serv Limpii 0004 OBRERO LIMPIE						0.00	1,949.23		254.17			0.00 0.00		15.00 0.00			00.00				269.17	1,680.06	175.43 31.77 30826900
17 CHALCO FARFAN MARIO GABRIEL								1,070.06					0.00 0.00		15.00 0.00			0.00	0.00	0.00 0.0	00 0	154.11	915.95	96.31 17.44 01246341
119 CHIPANA CHOQUE JOSE	0004 Trab Serv Locale						0.00	1,891.76		0.00			0.00 0.00		15.00 0.00			0.00	0.00	0.00 0.0	00 0	.00 260.93	1,630.83	170.26 30.84 30824337
21 CONDORI AQUISE MAURICIO	0004 Trab.Serv Limpie						0.00	1,925.96					0.00 0.00		15.00 0.00	0.00	0.00 0.0	0.00	0.00	0.00 0.0	00 0	.00 265.37	1,660.59	173.34 31.39 30822540
246 CORRALES TOMAILLA PATRICIA	0004 Trab.Serv Locale							1,943.76			0.00 0.	.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.0	0.00	588.64	0.00 0.0	00 0	.00 856.33	1,087.43	174.94 31.68 30824294
	0004 Trab.Serv Limpie							1,493.00					0.00116.64		15.00 0.00	0.00	0.00 0.0	0.00	547.07	0.00 0.0	00 0.	.00 872.80	620.20	134.37 24.34 30833653
007 FARFAN PAUCCAR SERAPIO 022 FONSECA ARI GREGORIO	0004 Trab.Serv Locale						0.00	1,893.29		0.00	0.00 0.	.00 0.00	0.00 1.97	0.00	15.00 0.00	0.00	0.00 0.0	0.00	0.00	0.00 0.0	00 0.	.00 263.10	1,630.19	170.40 30.86 30824487
	0004 Asistente de Servi				50.00 1,928.96		0.00	1,928.96					0.00 0.00		15.00 0.00		0.00 0.0	0.00	0.00	0.00 0.0	00 0.	.00 265.76	1,663.20	173.61 31.44 30822688
200 GONZALES COAGUILA OLIVIA YNE								1,446.00					0.00 0.00				0.00 0.0	0.00	424.20	0.00	00 0.	.00 660.73	785.27	130.14 23.57 40183887
160 INCACUTIPA VIDAL VICTOR	0004 Trab.Serv Locale							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	0.00	0.00	0.00 0.0	00 0.	.00 216.34	1,332.46	139.39 25.25 30836118
603 JIMENEZ ASTO ROSARIO JUANA	0004 Trab.Serv Locale							1,315.80	0.00	149.34	0.00 0.0	0.00	0.00 10.97	0.00	15.00 0.00	0.00	0.00 0.0	0.00	0.00	0.00	00 0.	.00 175.31	1,140.49	118.42 21.45 30856217
916 LLAMOSAS FLORES RUTH AMELIA	TOO THE TOO TOO TOO						0.00	1,408.80	183.14	0.00	0.00 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 0.0	0 0.	00 198.14	1,210.66	126.79 22.96 30408343
151 MAMANI CHOQUE JAVIER	0004 Trab.Serv Chofe						0.00	1,493.00	194.09	0.00	0.00 0.0	0.00	0.00 0.00	5.00	15.00 0.00	0.00	0.00 0.0	0.00	0.00	0.00 0.0	0.	00 214.09	1,278.91	134.37 24.34 30835925
982 MAMANI MAMANI DE LLANO LUCIA	Tradicol III Ellipie							1,446.00	0.00	188.56	0.00 0.0	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 0.	00 203.56	1,242.44	130.14 23.57 30856304
156 MEDINA ARROYO ROSARIO ERIKA	Trabicoliti Emple							1,353.00	175.89	0.00	0.00 0.0	0.00	0.00105.23	0.00	15.00 0.00	0.00	0.00 0.0	0 0.00	400.30	0.00	0 0.	00 696.42	656.58	121.77 22.05 07250376
002 MENDOZA ANAHUA ELVIRA	0004 Obrero (Limpieza	Púbili 93.00	0.00 180.00	93.00 1	^{50.00} 1,320.47	0.00 0.00	0.00	1,320.47	171.66	0.00	0.00 0.0	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 0.	00 186.66	1,133.81	118.84 21.52 30832896
)28 PACHECO PEREIRA APOLINAR	0004 Trab.Serv Limpie	zå,193.22 93.00	0.00 500.00	93.00 1	50.00 2,029.22	0.00 0.00	0.00	2,029.22	0.00	243.911,4	100.16 0.0	0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.0	0.00	0.00	0.00 0.0	0 0.	⁰⁰ 1,659.07	370.15	182.63 33.08 30829421
152 PERALTA BLANCO MARIO LUIS	0004 Trab.Serv Locale	\$ 750.00 93.00	0.00 500.00	55.80 1	50.00 1,548.80	0.00 0.00	0.00	1,548.80	201.34	0.00	0.00 0.0	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 0.	00 216.34	1,332.46	139.39 25.25 30856300
92 QUISPE JIMENEZ ALBERTO	0004 Trab.Serv Ayuda	nte ^{750.00} 93.00	0.00 360.00	93.00 1	^{50.00} 1,446.00	0.00 0.00	0.00	1,446.00	0.00	166.72	0.00 0.0	0.00	0.00115.96	0.00	15.00 0.00	0.00	0.00 0.0	0.00 4	454.65	0.00	0 0.0	00 752.33	693.67	130.14 23.57 30837679
253 QUISPE TIQUE LUZ MARINA	0004 Trab.Serv Limpie	za 700.00 93.00	0.00 500.00	93.00 1	50.00 1,536.00	0.00 0.00	0.00	1,536.00	0.00	198.15	0.00 0.0	0.00	0.00 61.44	0.00	15.00 0.00	0.00	0.00 0.0	0.00	0.00	0.00	0 0.0	00 274.59	1,261.41	138.24 25.04 30836956
37 SAIRE ALVAREZ ANDRES AVELINO	0004 Trab.Serv Ayuda	nfe 185.96 0.00	0.00 500.00	93.00 1	50.00 1,928.96	0.00 0.00	0.00	1,928.96	250.76	0.00	0.00 0.0	0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.0	0.00	0.00	0.00	0.0	00 265.76		173.61 31.44 30827145
36 SANCHEZ GONZALES JORGE	0004 Trab.Serv Locale	_S 1,245.18 0.00	0.00 500.00	55.80	50.00 1,850.98	0.00 0.00	0.00	1,850.98	240.63	0.00	0.00 0.0	0.00	0.00 0.00	0.00	0.00 0.00	0.00	0.00 0.0	0.00	0.00	0.00	0.0	00 240.63	1,610.35	166.59 30.17 30825996
35 SANCHEZ GONZALES ROGER	0004 Trab.Serv Locale	_S 1,245.20 0.00	0.00 500.00	55.80 1	50.00 1,951.00	0.00 0.00	0.00	1,951.00	253.63	0.00	0.00 0.0	0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.0	0.00	0.00			00 268.63	1,682.37	175.59 31.80 30822734
39 TUPA CASTRO PEDRO	0004 Trab.Serv Limpie	za,244.41 0.00	0.00 500.00	93.00 1	50.00 1,987.41	0.00 0.00	0.00	1,987.41	258.36	0.00	0.00 0.0	0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.00	0.00	0.00			00 273.36		178.87 32.39 30828116
197 VALDIVIA MOSTAJO VICTOR	0004 Trab.Serv Limpie	za 750.00 0.00	0.00 500.00	93.00 1	50.00 1,493.00	0.00 0.00	0.00	1,493.00	0.00	194.69	0.00 0.0	0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.00	0.00				00 209.69		134.37 24.34 07944248
883 VALDIVIA TITO ROXANA FLORA	0004 Trab.Serv Locale	5 750.00 0.00	0.00 440.00	55.80 15	50.00 1,395.80	0.00 0.00	0.00	1,395.80					0.00 1.45				0.00 0.00	0.00				00 174.87		125.62 22.75 30832995

Codigo Apellidos y Nombres Vc	Meta Ocupación TOTAL A JORNALE			INCREM. TOT.ING REMUN. COMPUT	GR FP	AT GRA AT NAV.		SNP A		DESC. DESC EXCEP C.NAV						C. RET.J. CA. IOS GRAT. CUZ				E T O S *-PATRO-* *** D N I *** FIRMA NESP A PAGAR ESSALUD SCRT
02251 VILCA FRANCO MARIA ELIZABETH	0004 Trab.Serv Limpieza, 030.00	93.00 0.00	0.00 93.00	50.00 1,266.00	0.00	.00 0.	1,266.00	164.58		0.00 0.00		0.00	0.00 0.00	0.00	0.00 0.0	0.00 0.00	0.00	0.00		1,051.93 113.94 20.64 44024159
	L ACTIVO 31,009.50	40.0 6 3,7 1,209.00	80.00 2,585.40	4,550.00 53,173.96	0.00	.00 0.0	53,173.96		1,729.10 86.30	0.00 70.00	0.00536.66	5.00	0.00	0.00	0.00 0.0	0.002,960.2		0.00	0.00 12,557.46	40,616.50 4,785.67 866.74
33	Total Meta: 31,009.50 1,	40.0 6 3,7	80.00 2,585.40	4,550.00 53,173.96	0.00	.00 0.0	53,173.96	4,770.18 2,03	1,729.10 36.30	0.00 70.00	0.00536.66	5.00	50.00	0.00	0.00 0.0	0.002,960.2	0.00	0.00	0.00 12,557.46	40,616.50 4,785.67 866.74
0006 RECOLECCION Y TR	RANSPORTE DE RESIDU	os solidos	MUNICIPA	LES																
01346 AYALA MOSCOSO MAICOL ZULU	0006 Trab.Serv Limpieza 837.00	0.00 0.00	0.00 93.00	0.00 930.00	0.00	.00 0.0	930.00	120.90	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 0.0	0.00	0.00	0.00 120.90	809.10 83.70 _{15.16} 44212778
00009 CALLOHUARI ROJAS ANDRES	0006 Trab.Serv Areas Vorde9.27	0.00 0.00 5	00.00 55.80	150.00 1,955.07	0.00	.00 0.0	1,955.07	254.16	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 0.0	0.00	0.00	0.00 269.16	1,685.91 175.96 31.87 30823547
00010 CAMARGO PEREIRA EMILIANO	0006 Trab.Serv Areas Verdes.26	0.00 0.00 5	00.00 55.80	150.00 1,920.06	0.00	.00 0.0	1,920.06	249.61	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 0.0	0.00	0.00	0.00 264.61	1,655.45 172.81 31.30 30824222
00011 CANAZA MAMANI JUAN	0006 Trab.Serv Areas Ver883.38	93.00 0.00 5	00.00 55.80	150.00 2,031.18	0.00	.00 0.0	2,031.18	0.00 24	4.15 400.00	0.00 0.00	0.00492.06	0.00	15.00 0.00	0.00	0.00 0.0	0 0.00 0.0	0.00	0.00	0.00 1,151.21	879.97 182.81 33.11 30830334
00328 CARI CHAMBI TERESA BRIGIDA 🔸	0006 Trab.Serv Areas Verdeg.00	0.00 0.00 5	00.00 55.80	150.00 1,455.80	0.00	.00 0.0	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	0.00 0.0	0.00	0.00	0.00 237.79	1,218.01 131.02 23.73 30856363
00630 CAYANI QUEHUI DENIS	0006 Trab.Serv Areas Verdag.00	0.00 0.00 5	00.00 55.80	150.00 1,455.80	0.00	.00 0.0	0 1,455.80	0.00 18	7.79 0.00	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
0147 CHOQUE CHALLCO RAFAEL	0006 Trab.Serv Areas Ver068.00	0.00 0.00 5	00.00 55.80	150.00 1,723.80	0.00	.00 0.0	0 1,723.80	224.09	0.00 0.00	0.00 35.00	0.00 67.04	0.00	15.00 0.00	0.00	0.00 0.0	0.00 0.00	0.00	0.00	0.00 341.13	1,382.67 155.14 28.10 30856425
0201 GUTIERREZ GONZALES MARISOL (0006 Trab.Serv Areas Verdeg.00	0.00 0.00 5	00.00 55.80	150.00 1,455.80	0.00 0	.00 0.0	0 1,455.80	0.00 16	5.23 0.00	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	0.00 180.23	1,275.57 131.02 23.73 29574444
0186 HUARACALLO ACERO NELLY	0006 Trab.Serv Areas Verdeg.00	0.00 0.00 5	00.00 55.80	150.00 1,455.80	0.00 0	.00 0.0	0 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 0.00	0.00 0.00	0.00	0.00	0.00 237.79	1,218.01 131.02 23.73 30836194
JANO QUISPE JESUS PABLO	0006 Trab.Serv Areas Verdes.96	0.00 0.00 5	00.00 55.80	150.00 1,891.76	0.00 0	.00 0.0	0 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 0.00	0.00 0.00	0.00	0.00	0.00 260.93	1,630.83 170.26 30.84 30826934
0211 LIMA JARA ALBERTO	0006 Trab.Serv Areas Verdeg.00	0.00 0.00 5	00.00 55.80	150.00 1,455.80	0.00 0	.00 0.0	0 1,455.80	189.25	0.00 0.00	0.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00 204.25	1,251.55 131.02 23.73 30827509
0980 PUMA HUAMAN DE CAYRA BRIGIDA (0006 Trab.Serv Areas Verdeg.00	93.00 0.00 3	55.80	150.00 1,408.80	0.00 0	.00 0.0	0 1,408.80	183.14	0.00 0.00	0.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.00	0.00 0.0	0.00	0.00	0.00 198.14	1,210.66 126.79 22.96 10493508
0031 QUEQUE QUISPE PEDRO	0006 Trab.Serv Areas Verbes.96	0.00 147.15 5	00.00 55.80	150.00 2,038.91	0.00 0	.00 0.0	0 2,038.91	265.06	0.00 0.00	0.00 0.00	0.00 73.57	0.00	15.00 0.00	0.00	0.00 0.00	0.00 0.0	0.00	0.00	0.00 353.63	1,685.28 183.50 33.23 30828458
1159 RODRIGUEZ CAMPOS JESUS	0006 Trab.Serv Areas Verdeg.00	93.00 0.00 5	00.00 55.80	150.00 1,548.80	0.00 0	.00 0.0	0 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 0.00	0.00 0.0	0.00	0.00	0.00 216.34	1,332.46 139.39 25.25 30828687
0038 TTUPA CASTRO SERAPIO (0006 Trab.Serv Areas Verges.16	93.00 0.00 5	00.00 55.80	150.00 2,000.96	0.00 0	.00 0.0	0 2,000.96	0.00 260	0.93 600.29	0.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.00	0.00 673.0	0.00	0.00	0.00 1,549,28	451.68 180.09 32.62 25065934
1003 VERGARAY GILGA ROSARIO PILAR (0006 OBRERO LIMPIEZA 930.00	93.00 0.00	0.00 93.00	100.00 1,216.00	0.00 0	.00 0.0	0 1,216.00	158.08	0.00 0.00	0.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.00	0.00 0.0	0.00	0.00	0.00 173.08	1,042.92 109.44 19.82 30832621
2922 VILLEGAS VILLEGAS DE CHALCO	0006 Trab.Serv Areas Ver@64.20	0.00 0.00	0.00 55.80	0.00 930.00	0.00 0	00 0.0	0 930.00	120.90	0.00 0.00	0.00 0.00	0.00 1.04	0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.0	0.00	0.00	0.00 121.94	808.06 83.70 15.16 30824265
0043 YUCRA PARISUAÑA VICTOR	0006 Trab.Serv Areas Ver363.96	0.00 0.00 5	00.00 55.80	150.00 2,029.76	0.00 0	00 0.0	0 2,029.76	263.87	0.00 0.00	0.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00 278.87	1,750.89 182.68 33.09 30823811
1937 ZAVALA RODRIGUEZ JESUS	0006 Asist. Serv. Grales Auxilia po	93.00 0.00 1	93.00	50.00 1,516.00	0.00 0	00 0.0	0 1,516.00	0.00 195	5.57 0.00	0.00 0.00	0.00 0.00	0.00	15.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	0.00	0.00 210.57	1,305.43 136.44 24.71 30837622
TOTAL	ACTIVO 18,603.15	147.157,54 558.00	10.00 1,171.80	2,400.00 30,420.10	0.00 0.	00 0.0	30,420.10	2,476.33 1,429	1,000.29 9.25	0.00	0.00633.71	0.00	55.00	0.00	0.00 0.00	0.00 673.00		0.00	0.00	23,847.46 2,737.81 495.87
19	Total Meta: 18,603.15	147.157,54 58.00	10.00 1,171.80			00 0.0	0 30,420.10	2,476.33 1,429	1,000.29 9.25	0.00	0.00633.71	0.00	0.00	0.00	0.00 0.00	0.00 673.00		0.00	0.00 6,572.64	23,847.46 2,737.81 495.87
Número de Trabajadores 54		187.2 2 1,32	20.00 3,868.80	6,950.00 86,551.46	0.00 0	00 0.0	0 86,551.46	7,246.51 3,847	2,729.39 7.05	0.00	0.00170.37	5.00	0.00	0.00	0.00 0.00	0.003,633.28	0.00		0.00	67,009.86 7,789.64 1,410.81
																			,	Responsable

Responsable Elizabeth Nùñez Begazo

CC. GERENTE DE ADMINISTRACION CONTADOR TESORERIA ARCH. PERSONAL MUNICIPALIDAD PROVINCIAL DE ISLAY

Lic. Ana Lugia Fuentes Vasquez

SUB GERENTE DE RECURSOS HUMANOS

Municipalidad Provincial de Islay

Rosa E. Núñez Begazo de Vargas Técnico Administrativo de RR.HH.