

PLANILLA OBREROS R.P. PLAN VERANO - ENE:PLA.PLA.VER.096 DEL 01/01/2020 AL 31/01/2020

FECHA 04/02/2020

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SUB-GERENCIA DE PERSONAL



Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL ASIG	REINTEG	BONIF *	RIESGO	VACAC.	TOT.ING	CTS	BONIF	GRAT	GRAT	TOTAL	SNP	AFP	RETEN	DESC.	DESC	CAFAE	D.HOR.	OTROS	PREST.	DESC.	DESC.	RET.J.	CAJA	PREST	PREST	DESC	DESC.	N E T O S	*PATRO.*	*** DNI ***	FIRMA		
					JORNALFAMIL	COS.VID	SALUD	TRUNC.	COMPUT	ESCOL	FPAT	NAV.	INGRESOS																TOTAL	REINESP	A PAGAR	ESSALUD	SCRT					
0002 PATRULLAJE MUNICIPAL POR SECTOR-SERENAZGO																																						
04217	ALVAREZ GONZA IBRAHING	0002	Sereno	(Gerencia de	1,000.00	93.00	626.33	0.00	0.00	83.33	1,719.33	97.22	0.00	181.67	0.00	2,081.55	234.35	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	234.35	1,847.20	162.24	29.38	72155203	

[illegible]

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL JORNAL	ASIG FAMIL	REINTEG COS.	BONIF * VID	RIESGO SALUD	VACAC. TRUNC.	TOT.ING COMPUT	CTS	BONIF ESCOL	GRAT FPAT	GRAT NAV.	TOTAL INGRESOS	SNP	AFP	RETEN JUDIC	DESC. EXCEP	DESC. C.NAV	CAFAE D.HOR. NO LAB	OTROS PREST. DESC. MIGENTE	DESC. UNIF	DESC. VARIOS	RET.J. GRAT.	CAJA CUZCO	PREST INTBK	PREST B.FINANS.RIMAC	DESC. TOTAL	N E T O S			*PATRO.*	*** D N I ***		
																															REINESP	A PAGAR	ESSALUD	SCRT			
03986	CONDORI MURIEL ANA ROSA	0004	0004	Limpieza Playas	1,007.00	93.00	166.33	0.00	0.00	83.92	1,266.33	97.90	0.00	182.94	0.00	1,631.09	175.53	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	175.53	1,455.56	121.52	22.01	47450771	
04249	CONDORI QUIRITA ERICK MANUEL	0004	0004	Limpieza Playas	183.33	0.00	0.00	0.00	0.00	0.00	183.33	0.00	0.00	0.00	0.00	183.33	23.83	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	23.83	159.50	16.50	2.99	71979171	
02022	CRUZ CUTIRE PEDRO AQUILES	0004	0004	Ayudante Compactadora	1,200.00	0.00	0.00	0.00	0.00	100.00	1,200.00	116.67	0.00	218.00	0.00	1,634.67	169.00	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	169.00	1,465.67	117.00	21.19	71975065
04121	CRUZ CUTIRE YURI ZARELA	0004	0004	AUXILIAR DE CAMPO	930.00	0.00	0.00	0.00	0.00	77.50	930.00	90.42	0.00	168.95	0.00	1,266.87	130.98	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	0.00	130.98	1,135.89	90.68	16.42	71975063	
01357	CUELA BARREDA DE PEREZ ROSA	0004	0004	Limpieza Playas	1,100.00	0.00	550.00	0.00	0.00	91.67	1,650.00	106.94	0.00	199.83	0.00	2,048.44	226.42	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	226.42	1,822.02	156.75	28.39	30834527	
04208	DE LA CRUZ JAVIER DANTE	0004	0004	AUXILIAR DE CAMPO	124.00	0.00	0.00	0.00	0.00	0.00	124.00	0.00	0.00	0.00	0.00	124.00	16.12	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	16.12	107.88	11.16	2.02	71568505	
03657	DUEÑAS APAZA DE CUBA MARIA	0004	0004	Guardian (GERENCIA DE	930.00	0.00	0.00	0.00	0.00	77.50	930.00	90.42	0.00	168.95	0.00	1,266.87	0.00	121.10	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	121.10	1,145.77	90.68	16.42	30832927	
01921	FLORES ROMERO ROXANA ELENA	0004	0004	Limpieza Playas	660.00	0.00	0.00	0.00	0.00	0.00	660.00	0.00	0.00	0.00	0.00	660.00	0.00	85.14	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	85.14	574.86	59.40	10.76	40209724	
03980	FLORES SERNA MARGOT VIRGINIA	0004	0004	Limpieza Playas	1,100.00	0.00	293.33	0.00	0.00	91.67	1,393.33	106.94	0.00	199.83	0.00	1,791.77	193.05	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	193.05	1,598.72	133.65	24.21	45261405	
04267	FUENTES MAMANI ROSARIO	0004	0004	Limpieza Playas	583.03	93.00	0.00	0.00	0.00	0.00	676.03	0.00	0.00	0.00	0.00	676.03	87.88	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	87.88	588.15	60.84	11.02	46266491	
01395	GALLEGOS HUARSOCCA OMAR	0004	0004	Chofer	1,700.00	93.00	0.00	0.00	0.00	141.67	1,793.00	165.28	0.00	308.83	0.00	2,408.78	251.51	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	251.51	2,157.27	174.12	31.54	42966593	
04128	GALLEGOS TALAVERA GUIDO	0004	0004	Guardian (GERENCIA DE	1,000.00	0.00	0.00	0.00	0.00	83.33	1,000.00	97.22	0.00	181.67	0.00	1,362.22	140.83	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	140.83	1,221.39	97.50	17.66	30831885	
04246	GARCIA RIOS GIANNINA	0004	0004	Limpieza Playas	901.17	93.00	0.00	0.00	0.00	0.00	994.17	0.00	0.00	0.00	0.00	994.17	129.24	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	129.24	864.93	89.48	16.20	74952252	
03294	GOMEZ CHUJUTALLI LUZ ESTHER	0004	0004	Limpieza Playas	901.17	93.00	0.00	0.00	0.00	0.00	994.17	0.00	0.00	0.00	0.00	994.17	129.24	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	129.24	864.93	89.48	16.20	44342159	
00732	GOMEZ ESPINOZA JULIA JACINTA	0004	0004	Guardian (GERENCIA DE	930.00	93.00	0.00	0.00	0.00	77.50	1,023.00	90.42	0.00	168.95	0.00	1,359.87	143.07	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	143.07	1,216.80	99.05	17.94	41752053	
04266	HUAITO CJULA LUZ MARINA	0004	0004	Limpieza Playas	660.00	0.00	0.00	0.00	0.00	0.00	660.00	0.00	0.00	0.00	0.00	660.00	85.80	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	85.80	574.20	59.40	10.76	74425024	
02150	HUAMAN TITE CARMEN ROSA	0004	0004	AUXILIAR DE CAMPO	930.00	0.00	465.00	0.00	0.00	77.50	1,395.00	90.42	0.00	168.95	0.00	1,731.87	0.00	167.13	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	167.13	1,564.74	132.53	24.00	48140088	
04264	HUAMANI CHAVEZ SALOME MARUJA	0004	0004	Limpieza Playas	660.00	0.																															

Codigo	Apellidos y Nombres	Vc	Meta Ocupación	TOTAL JORNAL FAMIL	ASIG REINTEG COS.VID	BONIF * SALUD	RIESGO TRUNC.	VACAC.	TOT.ING COMPUT	CTS ESCOL	BONIF GRAT FPAT	GRAT NAV.	TOTAL INGRESOS	SNP	AFP	RETEN JUDIC	DESC. EXCEP C.NAV	DESC. CAFAE D.HOR. NO LAB	OTROS PREST. MIGENTE	DESC. UNIF	DESC. VARIOS	RET.J. GRAT.	CAJA CUZCO	PREST INTBK	PREST B.FINAN.S.RIMA	DESC. RIMAC	DESC. TOTAL	N E T O S REINESP	A PAGAR	*-PATRO.* ESSALUD	** DN I SCRT	
03755	MURIEL SONCCO EDGAR	0004	Chofer	1,500.00	0.00	0.00	0.00	0.00	125.00	1,500.00	145.83	0.00	272.50	0.00	2,043.33	0.00	184.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.44	1,858.89	146.25	26.49	24716358
04243	NINA APAZA OLGA	0004	Limpieza Playas	940.93	93.00	0.00	0.00	0.00	0.00	1,033.93	0.00	0.00	0.00	0.00	1,033.93	134.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.41	899.52	93.05	16.85	02045544
04131	NUÑEZ JARA JORGE	0004	Guardian (GERENCIA DE	1,000.00	0.00	0.00	0.00	0.00	83.33	1,000.00	97.22	0.00	181.67	0.00	1,362.22	140.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.83	1,221.39	97.50	17.66	30828468
03554	OBRAGON CARO MARISOL	0004	Limpieza Playas	1,100.00	0.00	550.00	0.00	0.00	91.67	1,650.00	106.94	0.00	199.83	0.00	2,048.44	226.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226.42	1,822.02	156.75	28.39	48402094
04259	OCSA CABANA EDIZ MARIZOL	0004	Limpieza Playas	622.80	93.00	0.00	0.00	0.00	0.00	715.80	0.00	0.00	0.00	0.00	715.80	0.00	86.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.04	629.76	64.42	11.67	41092090
04196	OQUENDO COSSI MARY EUGENIA	0004	Limpieza Playas	1,100.00	93.00	643.00	0.00	0.00	91.67	1,836.00	106.94	0.00	199.83	0.00	2,234.44	250.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.60	1,983.84	173.49	31.42	76969629
04197	OQUENDO VILCARANI SONIA INES	0004	Limpieza Playas	1,100.00	93.00	643.00	0.00	0.00	91.67	1,836.00	106.94	0.00	199.83	0.00	2,234.44	250.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.60	1,983.84	173.49	31.42	42615661
04239	ORTEGAL TURPO MARIA DE LOS	0004	Limpieza Playas	990.00	0.00	0.00	0.00	0.00	0.00	990.00	0.00	0.00	0.00	0.00	990.00	128.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.70	861.30	89.10	16.14	71975083
01138	PACHECO PARICAHUA VICTORIA	0004	AUXILIAR DE CAMPO	1,100.00	0.00	0.00	0.00	0.00	91.67	1,100.00	106.94	0.00	199.83	0.00	1,498.44	0.00	153.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.73	1,344.71	107.25	19.42	30856181
03970	PAREDES INCA FANNY SUSANA	0004	Limpieza Playas	916.67	0.00	0.00	0.00	0.00	0.00	916.67	0.00	0.00	0.00	0.00	916.67	119.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.17	797.50	82.50	14.94	73372550
03169	PARI CARI ASUNTA	0004	AUXILIAR DE CAMPO	1,100.00	0.00	0.00	0.00	0.00	91.67	1,100.00	106.94	0.00	199.83	0.00	1,498.44	0.00	137.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.41	1,361.03	107.25	19.42	30824434
04129	PAZ PINTO ANGEL POMPEYO	0004	Guardian (GERENCIA DE	1,000.00	0.00	0.00	0.00	0.00	83.33	1,000.00	97.22	0.00	181.67	0.00	1,362.22	140.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.83	1,221.39	97.50	17.66	30856483
04274	PAZ TORRES PIERO ANGEL	0004	Guardian (GERENCIA DE	1,000.00	0.00	66.67	0.00	0.00	83.33	1,066.67	97.22	0.00	181.67	0.00	1,428.89	149.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.50	1,279.39	103.50	18.75	71986276
04203	PEREIRA AGUIRRE KEVIN ALEXIS	0004	Limpieza Playas	1,026.67	0.00	0.00	0.00	0.00	0.00	1,026.67	0.00	0.00	0.00	0.00	1,026.67	133.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.47	893.20	92.40	16.73	72956509
03989	PEREIRA COMPAHUALLPA EMILIANA	0004	AUXILIAR DE CAMPO	1,100.00	93.00	679.67	0.00	0.00	91.67	1,872.67	106.94	0.00	199.83	0.00	2,271.11	0.00	222.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222.95	2,048.16	176.79	32.02	23927166
02109	PIZARRO SANCHEZ YENY	0004	AUXILIAR DE CAMPO	1,100.00	93.00	0.00	0.00	0.00	91.67	1,193.00	106.94	0.00	199.83	0.00	1,591.44	167.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.01	1,424.43	115.62	20.94	44034208
00166	PONCE DE LAZON PATRICIA	0004	Limpieza Playas	901.17	93.00	0.00	0.00	0.00	0.00	994.17	0.00	0.00	0.00	0.00	994.17	0.00	128.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.25	865.92	89.48	16.20	30835392
02477	PUMA CHAMBI JUANA	0004	Limpieza Playas	1,100.00	93.00	313.00	0.00	0.00	91.67	1,506.00	106.94	0.00	199.83	0.00	1,904.44	0.00	181.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.34	1,723.10	143.79	26.04	30835898
03973	QUISPE MAGAÑO JESUS DAVID	0004	Ayudante Compactadora	1,200.00	0.00	640.00	0.00	0.00	100.00	1,840.00	116.67	0.00	218.00	0.00	2,274.67	252.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252.20	2,022.47	174.60	31.62	77912364
02111	QUISPE MAGAÑO RUTH VIRGINIA	0004	AUXILIAR DE CAMPO	1,100.00	93.00	679.67	0.00	0.00	91.67	1,872.67	106.94	0.00	199.83	0.00	2,271.11	255.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255.36	2,015.75	176.79	32.02	40925680
01595	RAMIREZ ZUÑIGA JUAN ANGEL	0004	Limpieza Playas	1,100.00	93.00	0.00	0.00	0.00	91.67	1,193.00	106.94	0.00	199.83	0.00	1,591.44	0.00	148.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.12	1,443.32	115.62	20.94	30833578
04136	RECABARREN LUQUE MANUEL	0004	Chofer	1,700.00	0.00	0.00	0.00	0.00	141.67	1,700.00	165.28	0.00	308.83	0.00	2,315.78	0.00	184.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.17	2,131.61	165.75	30.02	30830794
02038	RIVERA PATRICIA CRISTINA	0004	AUXILIAR DE CAMPO	1,100.00	93.00	0.00	0.00	0.00	91.67	1,193.00	106.94	0.00	199.83	0.00	1,591.44	0.00	154.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154.42	1,437.02	115.62	20.94	80265944
04272	RODRIGUEZ BACA MANUEL JESUS	0004	Guardian (GERENCIA DE	1,000.00	0.00	533.33	0.00	0.00	83.33	1,533.33	97.22	0.00	181.67	0.00	1,895.55	0.00	183.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.49	1,712.06	145.50	26.35	01321093
03944	RODRIGUEZ ESTRADA JORGE	0004	Guardian (GERENCIA DE	1,000.00	0.00	0.00	0.00	0.00	83.33	1,000.00	97.22	0.00	181.67	0.00	1,362.22	0.00	141.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.26	1,220.96	97.50	17.66	30833587
04212	ROMERO LIMA YOLANDA	0004	AUXILIAR DE CAMPO	930.00	93.00	558.00	0.00	0.00	77.50	1,581.00	90.42	0.00	168.95	0.00	1,917.87	0.00	194.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.54	1,723.33	149.27	27.03	42995099
04211	ROSAS PARI JONATAN ELVIS	0004	Ayudante Compactadora	1,200.00	0.00	600.00	0.00	0.00	100.00	1,800.00	116.67	0.00	218.00	0.00	2,234.67	247.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.00	1,987.67	171.00	30.97	44174633
04216	SANTILLAN MELGAREJO JANETH	0004	AUXILIAR DE CAMPO	1,100.00	0.00	679.67	0.00	0.00	91.67	1,779.67	106.94	0.00	199.83	0.00	2,178.11	243.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243.27	1,934.84	168.42	30.50	40918832
04273	SOSA ARENAS JUAN MAURICIO	0004	Guardian (GERENCIA DE	1,000.00	0.00	66.67	0.00	0.00	83.33	1,066.67	97.22	0.00	181.67	0.00	1,428.89	149.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.50	1,279.39	103.50	18.75	46146734
04250	SUCA MACHICAO CARMEN MARILUZ	0004	Limpieza Playas	880.00	0.00	0.00	0.00	0.00	0.00	880.00	0.00	0.00	0.00	0.00	880.00	114.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.40	765.60	79.20	14.34	70296430
04251	SUCASACA MAMANI BENIGNA	0004	Limpieza Playas	861.40	93.00	0.00	0.00	0.00	0.00	954.40	0.00	0.00	0.00	0.00	954.40	124.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.07	830.33	85.90	15.56	40667462
04202	SUPO CHULLO YANETH NEVESA	0004	Limpieza Playas	1,026.67	0.00	0.00	0.00	0.00	0.00	1,026.67	0.00	0.00	0.00	0.00	1,026.67	133.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.47	893.20	92.40	16.73	42591660
00983	TACO CHECCA ISIDORA	0004	AUXILIAR DE CAMPO	1,100.00	93.00	679.67	0.00	0.00	91.67	1,872.67	106.94	0.00	199.83	0.00	2,271.11	0.00	226.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226.49	2,044.62	176.79	32.02	30837577
04244	TAPIA RODRIGUEZ SANDRA	0004	Limpieza Playas	953.33	0.00	0.00	0.00	0.00	0.00	953.33	0.00	0.00	0.00	0.00	953.33	123.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.93	829.40	85.80	15.54	76635603
04240	TICONA TITO SANTOS RUBEN	0004	Limpieza Playas	990.00	0.00	0.00	0.00	0.00	0.00	990.00	0.00	0.00	0.00	0.00	990.00	128.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.70	861.30	89.10	16.14	30820187
03941	TORRES JIMENEZ EDUARDO	0004	Guardian (GERENCIA DE	866.67	0.00	0.00	0.00	0.00	0.00	866.67	0.00	0.00	0.00	0.00	866.67	112.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.67	754.00</			

Codigo	Apellidos y Nombres	Vc	Meta	Ocupación	TOTAL ASIG	REINTEG	BONIF *	RIESGO	VACAC.	TOT.ING	CTS BONIF	GRAT	GRAT	TOTAL	SNP	AFP	RETEN DESC.	DESC CAFAE	D.HOR.	OTROS PREST.	DESC.	DESC.	RET.J.	CAJA PREST	PREST DESC	DESC.	N E T O S	*.PATRO.*	*** D N I ***	FIRMA	
					JORNALFAMIL	COS.VID	SALUD	TRUNC.	COMPUT	ESCOL	FPAT	NAV.	INGRESOS	JUDIC	EXCEP	C.NAV	NO LAB	DESC.	MIGENTE	UNIF	VARIOS	GRAT.	CUZCO INTBK	B.FINAN.S.	RIMAC	TOTAL	REINESP	A PAGAR	ESSALUD	SCRT	
TOTAL ACTIVO					139,824.00	20,486.34	0.00	0.00	8,769.85	10,231.25	0.00	0.00	117.13	0.00	203,892.57	15,717.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181,701.73	15,619.08		
					4,464.00				164,774.34						6,246.77			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,190.84		2,811.04		
141	Total Meta:				139,824.00	20,486.34	0.00	0.00	8,769.85	10,231.25	0.00	0.00	117.13	0.00	203,892.57	15,717.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181,701.73	15,619.08			
					4,464.00				164,774.34						6,246.77			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,190.84		2,811.04		
Número de Trabajadores	177				173,386.80	30,944.30	0.00	0.00	0,836.44	12,642.31	0.00	0.00	622.54	0.00	257,733.39	19,516.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	229,123.93	19,842.29			
					5,301.00				209,632.10						8,332.75			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,609.46		3,575.89		

Responsable
Elizabeth Núñez Begazo

CC. GERENTE DE ADMINISTRACION
CONTADOR
TESORERIA
ARCH. PERSONAL



MUNICIPALIDAD PROVINCIAL DE ISLAY
Silvia Eugenia Chuctaya Arisaca
Especialista Administrativo de Recursos Humanos