



3 4 5 6 7 8 9 10 11 18 19 20 21 34 49 51 53 55 56 57 58 59 60 62 63 64 73 74 75 81 83 84  
 0121 0115 0311 0909 0904 0114 0406 0312 H.E. CTS MAX ASE VALORIZACIÓN OBREROS  
 1.33 TRATO 31/10/17 31/12/17 NO 11,984  
 SI 85 \$5 SI JORNADA SEMANAL 13% 1.70% 17/04/2024

Planilla 0089 CE- LAS MALVINAS

C.CIVIL OBREROS SEMANA 14 (01/04/2024 - 07/04/2024) 100%

| Nº | CODIGO | APELLIDOS Y NOMBRES               | DNI      | FECHA DE INGRESO | FECHA DE CESE | CATEGORIA | PUESTO   | ONP / APP | HRS ORD | DIAS ORD | DIAS CALE | BASICO DIARIO | SEMANAL / MENSUAL | DOMIN Y FERIADOS | B.U.C.   | MOVILID X ASIST | C.T.S. | VACACIO TRUNCAS | GRATIFIC TEMPOR | BE29351 TEMPOR | BENEFICIO S PROTEG | REMUNER BRUTA | REM AFECTA A IMPUESTO | S.N.P. 13% | APP OBLIGAT | APP PRI.SEG | APP COMISI | CONAF DVICER | DCITOS AL TRABAJAD | NETO A PAGAR | REG PREST DE FALTO | POLIZ +VIDA | APORTE EMPLEAD | TODO COSTO |
|----|--------|-----------------------------------|----------|------------------|---------------|-----------|----------|-----------|---------|----------|-----------|---------------|-------------------|------------------|----------|-----------------|--------|-----------------|-----------------|----------------|--------------------|---------------|-----------------------|------------|-------------|-------------|------------|--------------|--------------------|--------------|--------------------|-------------|----------------|------------|
| 1  | 0.00   | CHAMBI QUIÑONES CELESTINO RODOLFO | 29380124 | 01/04/2024       |               | Operario  | Albañil  | Profuturo | 48.0    | 6        | 6         | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 76.23  | 50.82           | 112.93          | 10.16          | 250.15             | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 0.00       | 11.86        | 106.20             | 947.47       | 72.57              | 5.00        | 77.57          | 1,131.24   |
| 2  | 0.00   | CISNEROS CALLE OMAR PASTOR        | 29257303 | 01/04/2024       |               | Operario  | Fierrero | Integra   | 48.0    | 6        | 6         | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 76.23  | 50.82           | 112.93          | 10.16          | 250.15             | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 0.00       | 11.86        | 106.20             | 947.47       | 72.57              | 5.00        | 77.57          | 1,131.24   |
| 3  | 0.00   | CUNO HAYTA JORGE RAUL             | 30954906 | 01/04/2024       |               | Oficial   | Fierrero | ONP       | 48.0    | 6        | 6         | 66.45         | 398.70            | 66.45            | 119.61   | 48.00           | 59.81  | 39.87           | 88.60           | 7.97           | 196.25             | 829.01        | 624.63                | 81.20      | 0.00        | 0.00        | 0.00       | 9.30         | 90.50              | 738.50       | 56.22              | 5.00        | 61.22          | 890.22     |
| 4  | 0.00   | EGUILUZ SUCA BERLY LADISLAO       | 29649979 | 01/04/2024       |               | Operario  | Fierrero | Profuturo | 48.0    | 6        | 6         | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 76.23  | 50.82           | 112.93          | 10.16          | 250.15             | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 13.63      | 11.86        | 119.83             | 933.84       | 72.57              | 5.00        | 77.57          | 1,131.24   |
| 5  | 0.00   | FARFAN ENCALADA MANUEL            | 29273642 | 01/04/2024       |               | Operario  | Fierrero | ONP       | 48.0    | 6        | 6         | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 76.23  | 50.82           | 112.93          | 10.16          | 250.15             | 1,053.67      | 806.34                | 0.00       | 0.00        | 0.00        | 0.00       | 11.86        | 11.86              | 1,041.81     | 72.57              | 5.00        | 77.57          | 1,131.24   |
| 6  | 0.00   | MEJIA LEON GREGORIO               | 29257771 | 05/04/2024       |               | Peón      | Ayudante | ONP       | 14.0    | 2        | 2         | 59.80         | 104.65            | 17.44            | 31.40    | 16.00           | 15.70  | 10.47           | 23.26           | 2.09           | 51.51              | 221.00        | 163.95                | 0.00       | 0.00        | 0.00        | 0.00       | 2.44         | 2.44               | 218.56       | 14.76              | 5.00        | 19.76          | 240.75     |
| 7  | 0.00   | MESTAS ROJAS EDWIN ARTURO         | 80215345 | 01/04/2024       |               | Operario  | Albañil  | Profuturo | 48.0    | 6        | 6         | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 76.23  | 50.82           | 112.93          | 10.16          | 250.15             | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 13.63      | 11.86        | 119.83             | 933.84       | 72.57              | 5.00        | 77.57          | 1,131.24   |
| 8  | 0.00   | PACHECO CONDORI VICTOR HUGO       | 29632320 | 01/04/2024       |               | Peón      | Ayudante | Integra   | 48.0    | 6        | 6         | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 53.82  | 35.88           | 79.73           | 7.18           | 176.61             | 750.85        | 562.12                | 0.00       | 56.21       | 9.56        | 0.00       | 8.37         | 74.14              | 676.71       | 50.59              | 5.00        | 55.59          | 806.44     |
| 9  | 0.00   | VASQUEZ OCHOCHOQUE LUIS ANTONIO   | 43830884 | 02/04/2024       |               | Peón      | Ayudante | ONP       | 39.5    | 5        | 5         | 59.80         | 295.26            | 49.21            | 88.58    | 40.00           | 44.29  | 29.53           | 65.61           | 5.91           | 145.33             | 618.39        | 462.58                | 60.14      | 0.00        | 0.00        | 0.00       | 6.89         | 67.02              | 551.36       | 41.63              | 5.00        | 46.63          | 665.02     |
|    |        |                                   |          |                  |               |           |          |           | 389.5   | 49       | 49        |               | 3,698.41          | 616.40           | 1,160.34 | 391.99          | 554.76 | 369.84          | 821.87          | 73.97          | 1,820.44           | 7,687.59      | 5,845.00              | 141.34     | 378.75      | 64.39       | 27.25      | 86.30        | 698.02             | 6,989.56     | 526.05             | 45.00       | 571.05         | 8,258.64   |



3 4 5 6 7 8 9 10 11 18 19 20 21 34 49 51 53 55 56 57 58 59 60 61 62 63 64 73 74 75 81 83  
 0121 0115 0311 0909 0904 0114 0406 0312

1.33 H.E. CTS  
 TRATO 31/10/17 NO  
 SI 31/12/17 BS SS  
 SI JORNADA SEMANAL 13%  
 MAX ASE 11,984  
 VALORIZACIÓN OBREROS  
 1.70%  
 17/04/2024

Planilla 0089 CE- LAS MALVINAS

C.CIVIL OBREROS SEMANA 14 (01/04/2024 - 07/04/2024) 100%

| Nº | CODIGO | APELLIDOS Y NOMBRES               | DNI      | FECHA DE INGRESO | FECHA DE CESE | CATEGORIA | PUESTO             | ONP / AFP | HRS ORD | DIAS ORD | DIAS CALE | BASICO DIARIO | SEMANAL / MENSUAL | DOMIN Y FERIADOS | B.U.C.   | MOVILID X ASIST | C.T.S. | VACACIO TRUNCAS | GRATIFIC TEMPOR | BE29351 TEMPOR | BENEFICIO S PROTEG | REMUNER BRUTA | REM AFECTA A IMPUESTO | S.N.P. 13% | AFP OBLIGAT | AFP COMPLE | AFP PRI.SEG | AFP COMISI | CONAF DVICER | DCITOS AL TRABAJAD | NETO A PAGAR | REU PREST DE CALID | POLIZ +VIDA | APORTE EMPLEAD |
|----|--------|-----------------------------------|----------|------------------|---------------|-----------|--------------------|-----------|---------|----------|-----------|---------------|-------------------|------------------|----------|-----------------|--------|-----------------|-----------------|----------------|--------------------|---------------|-----------------------|------------|-------------|------------|-------------|------------|--------------|--------------------|--------------|--------------------|-------------|----------------|
| 1  | 0.00   | CCACCALA YAMPASI LUIS EMILIO      | 42758001 | 11/04/2024       |               | Oficial   | Fierrero           | ONP       | 26.0    | 3        | 3         | 66.45         | 215.96            | 35.99            | 64.79    | 24.00           | 32.39  | 21.60           | 47.99           | 4.32           | 106.30             | 447.05        | 338.34                | 43.98      | 0.00        | 0.00       | 0.00        | 0.00       | 5.04         | 49.02              | 398.02       | 30.45              | 5.00        | 35.45          |
| 2  | 0.00   | CHAMBI QUIÑONES CELESTINO RODOLFO | 29380124 | 01/04/2024       |               | Operario  | Albañil Profuturo  | ONP       | 48.0    | 6        | 6         | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 76.23  | 50.82           | 112.93          | 10.16          | 250.15             | 1,053.67      | 806.34                | 0.00       | 80.63       | 0.00       | 13.71       | 0.00       | 11.86        | 106.20             | 947.47       | 72.57              |             | 72.57          |
| 3  | 0.00   | CISNEROS CALLE OMAR PASTOR        | 29257303 | 01/04/2024       |               | Operario  | Fierrero Integra   | ONP       | 48.0    | 6        | 6         | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 76.23  | 50.82           | 112.93          | 10.16          | 250.15             | 1,053.67      | 806.34                | 0.00       | 80.63       | 0.00       | 13.71       | 0.00       | 11.86        | 106.20             | 947.47       | 72.57              |             | 72.57          |
| 4  | 0.00   | COLQUE CRUZ PABLO HERMENEGILDO    | 29635404 | 11/04/2024       |               | Oficial   | Fierrero Integra   | ONP       | 26.0    | 3        | 3         | 66.45         | 215.96            | 35.99            | 64.79    | 24.00           | 32.39  | 21.60           | 47.99           | 4.32           | 106.30             | 447.05        | 338.34                | 0.00       | 33.83       | 0.00       | 5.75        | 5.24       | 5.04         | 49.87              | 397.18       | 30.45              | 5.00        | 35.45          |
| 5  | 0.00   | CUNO HAYTA JORGE RAUL             | 30954906 | 01/04/2024       |               | Operario  | Fierrero ONP       | ONP       | 48.0    | 6        | 6         | 66.45         | 398.70            | 66.45            | 119.61   | 48.00           | 59.81  | 39.87           | 88.60           | 7.97           | 196.25             | 829.01        | 624.63                | 81.20      | 0.00        | 0.00       | 0.00        | 0.00       | 9.30         | 90.50              | 738.50       | 56.22              |             | 56.22          |
| 6  | 0.00   | EGUILUZ SUCA BERLY LADISLAO       | 29649979 | 01/04/2024       |               | Operario  | Fierrero Profuturo | ONP       | 48.0    | 6        | 6         | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 76.23  | 50.82           | 112.93          | 10.16          | 250.15             | 1,053.67      | 806.34                | 0.00       | 80.63       | 0.00       | 13.71       | 13.63      | 11.86        | 119.83             | 933.84       | 72.57              |             | 72.57          |
| 7  | 0.00   | FARFAN ENCALADA MANUEL            | 29273642 | 01/04/2024       |               | Operario  | Fierrero ONP       | ONP       | 48.0    | 6        | 6         | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 76.23  | 50.82           | 112.93          | 10.16          | 250.15             | 1,053.67      | 806.34                | 0.00       | 0.00        | 0.00       | 0.00        | 0.00       | 11.86        | 11.86              | 1,041.81     | 72.57              |             | 72.57          |
| 8  | 0.00   | MEJIA LEON GREGORIO               | 29257771 | 05/04/2024       |               | Peón      | Ayudante ONP       | ONP       | 48.0    | 6        | 6         | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 53.82  | 35.88           | 79.73           | 7.18           | 176.61             | 750.85        | 562.12                | 0.00       | 0.00        | 0.00       | 0.00        | 0.00       | 8.37         | 8.37               | 742.48       | 50.59              |             | 50.59          |
| 9  | 0.00   | MESTAS ROJAS EDWIN ARTURO         | 80215345 | 01/04/2024       |               | Operario  | Albañil Profuturo  | ONP       | 48.0    | 6        | 6         | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 76.23  | 50.82           | 112.93          | 10.16          | 250.15             | 1,053.67      | 806.34                | 0.00       | 80.63       | 0.00       | 13.71       | 13.63      | 11.86        | 119.83             | 933.84       | 72.57              |             | 72.57          |
| 10 | 0.00   | PACHECO CONDORI VICTOR HUGO       | 29632320 | 01/04/2024       |               | Peón      | Ayudante Integra   | ONP       | 48.0    | 6        | 6         | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 53.82  | 35.88           | 79.73           | 7.18           | 176.61             | 750.85        | 562.12                | 0.00       | 56.21       | 0.00       | 9.56        | 0.00       | 8.37         | 74.14              | 676.71       | 50.59              |             | 57.36          |
| 11 | 0.00   | VASQUEZ OCHOCHOQUE LUIS ANTONIO   | 43830884 | 02/04/2024       |               | Peón      | Ayudante ONP       | ONP       | 48.0    | 6        | 6         | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 53.82  | 35.88           | 79.73           | 7.18           | 176.61             | 750.85        | 562.12                | 73.08      | 0.00        | 0.00       | 0.00        | 0.00       | 8.37         | 81.45              | 669.40       | 50.59              |             | 57.36          |
|    |        |                                   |          |                  |               |           |                    |           | 484.0   | 60       | 60        |               | 4,448.03          | 741.34           | 1,385.23 | 479.99          | 667.20 | 444.80          | 988.45          | 88.96          | 2,189.42           | 9,243.99      | 7,019.39              | 198.26     | 412.58      | 0.00       | 70.14       | 32.50      | 103.79       | 817.27             | 8,426.72     | 631.75             | 10.00       | 655.28         |



4 6 7 8 9 10 11 18 19 20 21 34 38 49 51 53 55 56 57 58 59 60 62 63 64 71 73 74 75 83 84

0121 0115 0311 0909 0211 0904 0114 0406 0312

1.33 TRATO SI 31/10/17 31/12/17

H.E. CTS 769

MAX ASE 11,984

VALORIZACION OBREROS

BS SS

SI JORNADA SEMANAL 13%

1.70%

17/04/2024

Planil 0089 MEJORAMIENTO DEL SERVICIO EDUCATIVO DE LA IE: LAS MALVINAS

C.CIVIL OBREROS SEMANA 16 (15/04/2024 - 21/04/2024)

| Nº | APELLIDOS Y NOMBRES               | DNI      | FECHA DE INGRESO | CATEGORIA | PUESTO   | ONP / AFP | HRS ORD | DIAS ORD | DIAS CALE | BASICO DIARIO | SEMANAL / MENSUAL | DOMIN Y FERIADOS | B.U.C.   | MOVILID X ASIST | ASIGNAC ESCOLAR | C.T.S. | VACACIO TRUNCAS | GRATIFIC TEMPOR | BE29351 TEMPOR | BENEFICIO S SOCIALES | REMUNER BRUTA | REM AFECTA A IMPUESTO | S.N.P. 13% | AFP OBLIGAT | AFP PRI.SEG | AFP COMISI | CONAF OVICER | CUOTA SINDIC | DCTOS AL TRABAJAD | NETO A PAGAR | REU PREST DE CALID. | APORTE EMPLEAD | TODO COSTO |
|----|-----------------------------------|----------|------------------|-----------|----------|-----------|---------|----------|-----------|---------------|-------------------|------------------|----------|-----------------|-----------------|--------|-----------------|-----------------|----------------|----------------------|---------------|-----------------------|------------|-------------|-------------|------------|--------------|--------------|-------------------|--------------|---------------------|----------------|------------|
| 1  | CCACCALA YAMPASI LUIS EMILIO      | 42758001 | 11/04/2024       | Oficial   | Ferrero  | ONP       | 48.0    | 6        | 6         | 66.45         | 398.70            | 66.45            | 119.61   | 48.00           | 77.53           | 59.81  | 39.87           | 88.60           | 7.97           | 196.25               | 906.53        | 624.63                | 81.20      | 0.00        | 0.00        | 0.00       | 9.30         | 7.39         | 97.89             | 808.64       | 56.22               | 56.22          | 962.75     |
| 2  | CHAMBI QUIÑONES CELESTINO RODOLFO | 29380124 | 01/04/2024       | Operario  | Albañil  | Profuturo | 48.0    | 6        | 6         | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 49.41           | 76.23  | 50.82           | 112.93          | 10.16          | 250.15               | 1,103.08      | 806.34                | 0.00       | 80.63       | 13.71       | 0.00       | 11.86        | 9.47         | 115.67            | 987.41       | 72.57               | 72.57          | 1,175.65   |
| 3  | CISNEROS CALLE OMAR PASTOR        | 29257303 | 01/04/2024       | Operario  | Ferrero  | Integra   | 48.0    | 6        | 6         | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 0.00            | 76.23  | 50.82           | 112.93          | 10.16          | 250.15               | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 0.00       | 11.86        | 9.47         | 115.67            | 938.00       | 72.57               | 72.57          | 1,126.24   |
| 4  | COLQUE CRUZ PABLO HERMENEGILDO    | 29635404 | 11/04/2024       | Oficial   | Ferrero  | Integra   | 48.0    | 6        | 6         | 66.45         | 398.70            | 66.45            | 119.61   | 48.00           | 0.00            | 59.81  | 39.87           | 88.60           | 7.97           | 196.25               | 829.01        | 624.63                | 0.00       | 62.46       | 10.62       | 9.68       | 9.30         | 7.37         | 99.44             | 729.57       | 56.22               | 56.22          | 885.22     |
| 5  | CUNO HAYTA JORGE RAUL             | 30954906 | 01/04/2024       | Oficial   | Ferrero  | ONP       | 48.0    | 6        | 6         | 66.45         | 398.70            | 66.45            | 119.61   | 48.00           | 38.76           | 59.81  | 39.87           | 88.60           | 7.97           | 196.25               | 867.77        | 624.63                | 81.20      | 0.00        | 0.00        | 0.00       | 9.30         | 7.39         | 97.89             | 769.88       | 56.22               | 56.22          | 923.99     |
| 6  | EGUILUZ SUCA BERLY LADISLAO       | 29649979 | 01/04/2024       | Operario  | Ferrero  | Profuturo | 48.0    | 6        | 6         | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 0.00            | 76.23  | 50.82           | 112.93          | 10.16          | 250.15               | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 13.63      | 11.86        | 9.34         | 129.17            | 924.50       | 72.57               | 72.57          | 1,126.24   |
| 7  | FARFAN ENCALADA MANUEL            | 29273642 | 01/04/2024       | Operario  | Ferrero  | ONP       | 48.0    | 6        | 6         | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 0.00            | 76.23  | 50.82           | 112.93          | 10.16          | 250.15               | 1,053.67      | 806.34                | 0.00       | 0.00        | 0.00        | 0.00       | 11.86        | 10.42        | 22.28             | 1,031.39     | 72.57               | 72.57          | 1,126.24   |
| 8  | MEJIA LEON GREGORIO               | 29257771 | 05/04/2024       | Peón      | Ayudante | ONP       | 48.0    | 6        | 6         | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 0.00            | 53.82  | 35.88           | 79.73           | 7.18           | 176.61               | 750.85        | 562.12                | 0.00       | 0.00        | 0.00        | 0.00       | 8.37         | 7.42         | 15.79             | 735.06       | 50.59               | 50.59          | 801.44     |
| 9  | MESTAS ROJAS EDWIN ARTURO         | 80215345 | 01/04/2024       | Operario  | Albañil  | Profuturo | 48.0    | 6        | 6         | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 0.00            | 76.23  | 50.82           | 112.93          | 10.16          | 250.15               | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 13.63      | 11.86        | 9.34         | 129.17            | 924.50       | 72.57               | 72.57          | 1,126.24   |
| 10 | PACHECO CONDORI VICTOR HUGO       | 29632320 | 01/04/2024       | Peón      | Ayudante | Integra   | 48.0    | 6        | 6         | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 0.00            | 53.82  | 35.88           | 79.73           | 7.18           | 176.61               | 750.85        | 562.12                | 0.00       | 56.21       | 9.56        | 0.00       | 8.37         | 6.77         | 80.91             | 669.94       | 50.59               | 50.59          | 801.44     |
| 11 | VASQUEZ OCHOCHOQUE LUIS ANTONIO   | 43830884 | 02/04/2024       | Peón      | Ayudante | ONP       | 48.0    | 6        | 6         | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 0.00            | 53.82  | 35.88           | 79.73           | 7.18           | 176.61               | 750.85        | 562.12                | 73.08      | 0.00        | 0.00        | 0.00       | 8.37         | 6.69         | 88.14             | 662.71       | 50.59               | 50.59          | 801.44     |
|    |                                   |          |                  |           |          |           | 528.0   | 66       | 66        |               | 4,813.50          | 802.25           | 1,494.87 | 527.99          | 165.70          | 722.03 | 481.35          | 1,069.67        | 96.27          | 2,369.31             | 10,173.61     | 7,591.97              | 235.48     | 441.21      | 75.01       | 36.94      | 112.32       | 91.07        | 992.02            | 9,181.59     | 683.28              | 683.28         | 10,856.89  |



4 6 7 8 9 10 11 18 19 20 21 34 38 49 51 53 55 56 57 58 59 60 62 63 64 71 73 74 75 83 84

0121 0115 0311 0909 0211 0904 0114 0406 0312

1.33 TRATO SI 31/10/17 31/12/17

H.E. CTS 769

MAX ASE 11,984

VALORIZACION OBREROS

BS SS

SI JORNADA SEMANAL 13%

1.70%

17/04/2024

Planil 0089 MEJORAMIENTO DEL SERVICIO EDUCATIVO DE LA IE: LAS MALVINAS

C.CIVIL OBREROS SEMANA 17 (22/04/2024 - 28/04/2024)

100%

| Nº | APELLIDOS Y NOMBRES               | DNI      | FECHA DE INGRESO | CATEGORIA | PUESTO   | ONP / AFP | HRS ORD | DIAS ORD | DIAS CALE | BASICO DIARIO | SEMANAL/ MENSUAL | DOMIN Y FERIADOS | B.U.C.   | MOVILID X ASIST | ASIGNAC ESCOLAR | C.T.S. | VACACIO TRUNCAS | GRATIFIC TEMPOR | BE29351 TEMPOR | BENEFICIO S SOCIALES | REMUNER BRUTA | REM AFECTA A IMPUESTO | S.N.P. 13% | AFP OBLIGAT | AFP PRI.SEG | AFP COMISI | CONAF OVICER | CUOTA SINDIC | DCTOS AL TRABAJAD | NETO A PAGAR | REU PREST DE CALID. | APORTE EMPLEAD | TODO COSTO |
|----|-----------------------------------|----------|------------------|-----------|----------|-----------|---------|----------|-----------|---------------|------------------|------------------|----------|-----------------|-----------------|--------|-----------------|-----------------|----------------|----------------------|---------------|-----------------------|------------|-------------|-------------|------------|--------------|--------------|-------------------|--------------|---------------------|----------------|------------|
| 1  | CCACCALA YAMPASI LUIS EMILIO      | 42758001 | 11/04/2024       | Oficial   | Ferrero  | ONP       | 48.0    | 6        | 6         | 66.45         | 398.70           | 66.45            | 119.61   | 48.00           | 77.53           | 59.81  | 39.87           | 88.60           | 7.97           | 196.25               | 906.53        | 624.63                | 81.20      | 0.00        | 0.00        | 0.00       | 9.30         | 7.39         | 97.89             | 808.64       | 56.22               | 56.22          | 962.75     |
| 2  | CHAMBI QUIÑONES CELESTINO RODOLFO | 29380124 | 01/04/2024       | Operario  | Albañil  | Profuturo | 48.0    | 6        | 6         | 84.70         | 508.20           | 84.70            | 162.62   | 48.00           | 49.41           | 76.23  | 50.82           | 112.93          | 10.16          | 250.15               | 1,103.08      | 806.34                | 0.00       | 80.63       | 13.71       | 0.00       | 11.86        | 9.47         | 115.67            | 987.41       | 72.57               | 72.57          | 1,175.65   |
| 3  | CISNEROS CALLE OMAR PASTOR        | 29257303 | 01/04/2024       | Operario  | Ferrero  | Integra   | 48.0    | 6        | 6         | 84.70         | 508.20           | 84.70            | 162.62   | 48.00           | 0.00            | 76.23  | 50.82           | 112.93          | 10.16          | 250.15               | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 0.00       | 11.86        | 9.47         | 115.67            | 938.00       | 72.57               | 72.57          | 1,126.24   |
| 4  | COLQUE CRUZ PABLO HERMENEGILDO    | 29635404 | 11/04/2024       | Oficial   | Ferrero  | Integra   | 48.0    | 6        | 6         | 66.45         | 398.70           | 66.45            | 119.61   | 48.00           | 0.00            | 59.81  | 39.87           | 88.60           | 7.97           | 196.25               | 829.01        | 624.63                | 0.00       | 62.46       | 10.62       | 9.68       | 9.30         | 7.37         | 99.44             | 729.57       | 56.22               | 56.22          | 885.22     |
| 5  | CUNO HAYTA JORGE RAUL             | 30954906 | 01/04/2024       | Oficial   | Ferrero  | ONP       | 48.0    | 6        | 6         | 66.45         | 398.70           | 66.45            | 119.61   | 48.00           | 38.76           | 59.81  | 39.87           | 88.60           | 7.97           | 196.25               | 867.77        | 624.63                | 81.20      | 0.00        | 0.00        | 0.00       | 9.30         | 7.39         | 97.89             | 769.88       | 56.22               | 56.22          | 923.99     |
| 6  | EGUILUZ SUCA BERLY LADISLAO       | 29649979 | 01/04/2024       | Operario  | Ferrero  | Profuturo | 48.0    | 6        | 6         | 84.70         | 508.20           | 84.70            | 162.62   | 48.00           | 0.00            | 76.23  | 50.82           | 112.93          | 10.16          | 250.15               | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 13.63      | 11.86        | 9.34         | 129.17            | 924.50       | 72.57               | 72.57          | 1,126.24   |
| 7  | FARFAN ENCALADA MANUEL            | 29273642 | 01/04/2024       | Operario  | Ferrero  | ONP       | 48.0    | 6        | 6         | 84.70         | 508.20           | 84.70            | 162.62   | 48.00           | 0.00            | 76.23  | 50.82           | 112.93          | 10.16          | 250.15               | 1,053.67      | 806.34                | 0.00       | 0.00        | 0.00        | 0.00       | 11.86        | 10.42        | 22.28             | 1,031.39     | 72.57               | 72.57          | 1,126.24   |
| 8  | MEJIA LEON GREGORIO               | 29257771 | 05/04/2024       | Peón      | Ayudante | ONP       | 48.0    | 6        | 6         | 59.80         | 358.80           | 59.80            | 107.64   | 48.00           | 0.00            | 53.82  | 35.88           | 79.73           | 7.18           | 176.61               | 750.85        | 562.12                | 0.00       | 0.00        | 0.00        | 0.00       | 8.37         | 7.42         | 15.79             | 735.06       | 50.59               | 50.59          | 801.44     |
| 9  | MESTAS ROJAS EDWIN ARTURO         | 80215345 | 01/04/2024       | Operario  | Albañil  | Profuturo | 48.0    | 6        | 6         | 84.70         | 508.20           | 84.70            | 162.62   | 48.00           | 0.00            | 76.23  | 50.82           | 112.93          | 10.16          | 250.15               | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 13.63      | 11.86        | 9.34         | 129.17            | 924.50       | 72.57               | 72.57          | 1,126.24   |
| 10 | PACHECO CONDORI VICTOR HUGO       | 29632320 | 01/04/2024       | Peón      | Ayudante | Integra   | 48.0    | 6        | 6         | 59.80         | 358.80           | 59.80            | 107.64   | 48.00           | 0.00            | 53.82  | 35.88           | 79.73           | 7.18           | 176.61               | 750.85        | 562.12                | 0.00       | 56.21       | 9.56        | 0.00       | 8.37         | 6.77         | 80.91             | 669.94       | 50.59               | 50.59          | 801.44     |
| 11 | VASQUEZ OCHOCHOQUE LUIS ANTONIO   | 43830884 | 02/04/2024       | Peón      | Ayudante | ONP       | 48.0    | 6        | 6         | 59.80         | 358.80           | 59.80            | 107.64   | 48.00           | 0.00            | 53.82  | 35.88           | 79.73           | 7.18           | 176.61               | 750.85        | 562.12                | 73.08      | 0.00        | 0.00        | 0.00       | 8.37         | 6.69         | 88.14             | 662.71       | 50.59               | 50.59          | 801.44     |
|    |                                   |          |                  |           |          |           | 528.0   | 66       | 66        |               | 4,813.50         | 802.25           | 1,494.87 | 527.99          | 165.70          | 722.03 | 481.35          | 1,069.67        | 96.27          | 2,369.31             | 10,173.61     | 7,591.97              | 235.48     | 441.21      | 75.01       | 36.94      | 112.32       | 91.07        | 992.02            | 9,181.59     | 683.28              | 683.28         | 10,856.89  |



20612222666  
CAYMA

4 6 7 8 9 10 18 19 20 21 34 38 49 51 53 55 56 57 58 59 60 62 63 64 71 73 74 75 76 81 83 84

0121 0115 0311 0909 0211 0904 0114 0406 0312 0607 0608 0606 0601 0602 0702 0804 0801 0808

1.33 H.E. CTS MAX ASE VALORIZACIÓN OBREROS  
 TRATO 31/10/17 31/12/17 NO 11,984  
 SI BS \$  
 SI JORNADA SEMANAL 13% 1.70% 04/05/2024

Planil 0089 MEJORAMIENTO DEL SERVICIO EDUCATIVO DE LA IE: LAS MALVINAS

C.CIVIL OBREROS SEMANA 18 (29/04/2024 - 05/05/2024)

100%

| Nº | APELLIDOS Y NOMBRES               | DNI      | FECHA DE INGRESO | CATEGORIA | PUESTO    | ONP / AFP | HRS ORD | DIAS ORDI | BASICO DIARIO | SEMANAL / MENSUAL | DOMIN Y FERIADOS | B.U.C.   | MOVILID X ASIST | ASIGNAC ESCOLAR | C.T.S. | VACACIO TRUNCAS | GRATIFIC TEMPOR | BE29351 TEMPOR | BENEFICIO 5 | REMUNER BRUTA | REM AFECTA A IMPUESTO | S.N.P. 13% | AFP OBLIGAT | AFP PRI.SEG | AFP COMISI | CONAF OVICER | CUOTA SINDIC | DCOTOS AL TRABAJAD | NETO A PAGAR | RES PREST DE EMPL | AFP VOLUNT | POLIZ +VIDA | APORTE EMPLEAD | TODO COSTO |
|----|-----------------------------------|----------|------------------|-----------|-----------|-----------|---------|-----------|---------------|-------------------|------------------|----------|-----------------|-----------------|--------|-----------------|-----------------|----------------|-------------|---------------|-----------------------|------------|-------------|-------------|------------|--------------|--------------|--------------------|--------------|-------------------|------------|-------------|----------------|------------|
| 1  | CCACCALA YAMPASI LUIS EMILIO      | 42758001 | 11/04/2024       | Oficial   | Fierro    | ONP       | 39.5    | 5         | 66.45         | 328.10            | 131.24           | 98.43    | 40.00           | 76.72           | 49.21  | 32.81           | 87.68           | 7.89           | 177.59      | 852.07        | 590.57                | 76.77      | 0.00        | 0.00        | 0.00       | 9.19         | 7.59         | 93.55              | 758.52       | 53.15             | 0.00       | 5.00        | 58.15          | 910.23     |
| 2  | CHAMBI QUIÑONES CELESTINO RODOLFO | 29380124 | 01/04/2024       | Operario  | Albañil   | Profuturo | 39.5    | 5         | 84.70         | 418.21            | 167.28           | 133.83   | 40.00           | 48.89           | 62.73  | 41.82           | 111.76          | 10.06          | 226.37      | 1,034.57      | 761.14                | 0.00       | 76.11       | 12.94       | 0.00       | 11.71        | 9.24         | 110.01             | 924.57       | 68.50             | 0.00       | 5.00        | 73.50          | 1,108.08   |
| 3  | CISNEROS CALLE OMAR PASTOR        | 29257303 | 01/04/2024       | Operario  | Fierro    | Integra   | 39.5    | 5         | 84.70         | 418.21            | 167.28           | 133.83   | 40.00           | 0.00            | 62.73  | 41.82           | 111.76          | 10.06          | 226.37      | 985.68        | 761.14                | 0.00       | 76.11       | 12.94       | 0.00       | 11.71        | 8.75         | 109.52             | 876.16       | 68.50             | 0.00       | 5.00        | 73.50          | 1,059.18   |
| 4  | COLQUE CRUZ PABLO HERMENEGILDO    | 29635404 | 11/04/2024       | Oficial   | Fierro    | Integra   | 39.5    | 5         | 66.45         | 328.10            | 131.24           | 98.43    | 40.00           | 0.00            | 49.21  | 32.81           | 87.68           | 7.89           | 177.59      | 775.36        | 590.57                | 0.00       | 59.06       | 10.04       | 9.15       | 9.19         | 6.81         | 94.24              | 681.11       | 53.15             | 0.00       | 5.00        | 58.15          | 833.51     |
| 5  | CUNO HAYTA JORGE RAUL             | 30954906 | 01/04/2024       | Oficial   | Fierro    | ONP       | 39.5    | 5         | 66.45         | 328.10            | 131.24           | 98.43    | 40.00           | 38.36           | 49.21  | 32.81           | 87.68           | 7.89           | 177.59      | 813.71        | 590.57                | 76.77      | 0.00        | 0.00        | 0.00       | 9.19         | 7.20         | 93.17              | 720.55       | 53.15             | 0.00       | 5.00        | 58.15          | 871.87     |
| 6  | EGUILUZ SUCA BERLY LADISLAO       | 29649979 | 01/04/2024       | Operario  | Fierro    | Profuturo | 39.5    | 5         | 84.70         | 418.21            | 167.28           | 133.83   | 40.00           | 0.00            | 62.73  | 41.82           | 111.76          | 10.06          | 226.37      | 985.68        | 761.14                | 0.00       | 76.11       | 12.94       | 12.86      | 11.71        | 8.63         | 122.25             | 863.43       | 68.50             | 0.00       | 5.00        | 73.50          | 1,059.18   |
| 7  | FARFAN ENCALADA MANUEL            | 29273642 | 01/04/2024       | Operario  | Fierro    | ONP       | 39.5    | 5         | 84.70         | 418.21            | 167.28           | 133.83   | 40.00           | 0.00            | 62.73  | 41.82           | 111.76          | 10.06          | 226.37      | 985.68        | 761.14                | 0.00       | 0.00        | 0.00        | 0.00       | 11.71        | 9.64         | 21.35              | 964.34       | 68.50             | 0.00       | 5.00        | 73.50          | 1,059.18   |
| 8  | MEJIA LEON GREGORIO               | 29257771 | 05/04/2024       | Peón      | Ayudante  | ONP       | 39.5    | 5         | 59.80         | 295.26            | 118.11           | 88.58    | 40.00           | 0.00            | 44.29  | 29.53           | 78.90           | 7.10           | 159.82      | 701.76        | 531.47                | 0.00       | 0.00        | 0.00        | 0.00       | 8.27         | 6.86         | 15.13              | 686.64       | 47.83             | 0.00       | 5.00        | 52.83          | 754.60     |
| 9  | MESTAS ROJAS EDWIN ARTURO         | 80215345 | 01/04/2024       | Operario  | Albañil   | Profuturo | 39.5    | 5         | 84.70         | 418.21            | 167.28           | 133.83   | 40.00           | 0.00            | 62.73  | 41.82           | 111.76          | 10.06          | 226.37      | 985.68        | 761.14                | 0.00       | 76.11       | 12.94       | 12.86      | 11.71        | 8.63         | 122.25             | 863.43       | 68.50             | 0.00       | 5.00        | 73.50          | 1,059.18   |
| 10 | PACHECO CONDORI VICTOR HUGO       | 29632320 | 01/04/2024       | Peón      | Ayudante  | Integra   | 39.5    | 5         | 59.80         | 295.26            | 118.11           | 88.58    | 40.00           | 0.00            | 44.29  | 29.53           | 78.90           | 7.10           | 159.82      | 701.76        | 531.47                | 0.00       | 53.15       | 9.04        | 0.00       | 8.27         | 6.25         | 76.70              | 625.07       | 47.83             | 0.00       | 5.00        | 52.83          | 754.60     |
| 11 | VASQUEZ OCHOCHOQUE LUIS ANTONIO   | 43830884 | 02/04/2024       | Peón      | Ayudante  | ONP       | 39.5    | 3         | 59.80         | 295.26            | 118.11           | 88.58    | 40.00           | 0.00            | 44.29  | 29.53           | 78.90           | 7.10           | 159.82      | 701.76        | 531.47                | 69.09      | 0.00        | 0.00        | 0.00       | 8.27         | 6.18         | 83.54              | 618.23       | 47.83             | 0.00       | 5.00        | 52.83          | 754.60     |
| 12 | CCAPA CUEVA MARCELINO             | 29448040 | 02/05/2024       | Operario  | Gasfitero | Profuturo | 22.5    | 3         | 84.70         | 238.22            | 99.70            | 76.23    | 24.00           | 0.00            | 35.73  | 23.82           | 52.94           | 4.76           | 117.26      | 495.41        | 377.97                | 0.00       | 37.80       | 6.43        | 6.39       | 5.56         | 0.00         | 56.17              | 439.24       | 34.02             | 0.00       | 5.00        | 39.02          | 534.43     |
| 13 | CHUCTAYA LLAYQUE BENITO           | 29327178 | 02/05/2024       | Peón      | Ayudante  | ONP       | 22.5    | 3         | 59.80         | 168.19            | 28.03            | 50.46    | 24.00           | 0.00            | 25.23  | 16.82           | 37.38           | 3.36           | 82.79       | 353.46        | 263.49                | 34.25      | 0.00        | 0.00        | 0.00       | 3.92         | 0.00         | 38.18              | 315.28       | 23.71             | 0.00       | 5.00        | 28.71          | 382.17     |
| 14 | SURCO ALIAGA BRUNO ALFREDO        | 42092213 | 02/05/2024       | Operario  | Eléctrico | Prima     | 22.5    | 3         | 84.70         | 238.22            | 99.70            | 76.23    | 24.00           | 0.00            | 35.73  | 23.82           | 52.94           | 4.76           | 117.26      | 495.41        | 377.97                | 0.00       | 37.80       | 6.43        | 0.00       | 5.56         | 0.00         | 49.78              | 445.63       | 34.02             | 0.00       | 5.00        | 39.02          | 534.43     |
|    |                                   |          |                  |           |           |           | 502.0   | 64        |               | 4,605.73          | 1,691.88         | 1,433.07 | 511.99          | 163.97          | 690.86 | 460.57          | 1,201.77        | 108.16         | 2,461.37    | 10,868.01     | 8,191.26              | 256.89     | 492.25      | 83.68       | 41.27      | 125.95       | 85.77        | 1,085.82           | 9,782.19     | 737.21            | 0.00       | 70.00       | 807.21         | 11,675.22  |



4 6 7 8 9 10 18 19 20 21 34 38 49 51 53 55 56 57 58 59 60 62 63 64 71 73 74 75 83 84  
 0121 0115 0311 0909 0211 0904 0114 0406 0312 H.E. CTS MAX ASE VALORIZACIÓN OBREROS  
 TRATO 31/10/17 31/12/17 NO 11,984  
 SI BSSS  
 SI JORNADA SEMANAL 13% 1.70% 11/05/2024

Plan# 0089 MEJORAMIENTO DEL SERVICIO EDUCATIVO DE LA IE: LAS MALVINAS

C.CIVIL OBREROS SEMANA 19 (06/05/2024 - 12/05/2024)

1.33  
 TRATO  
 SI  
 100%

31/10/17

31/12/17

H.E. CTS  
 NO  
 BSSS  
 SI

MAX ASE  
 11,984

VALORIZACIÓN OBREROS

11/05/2024

| Nº | APELLIDOS Y NOMBRES               | DNI      | FECHA DE INGRESO | CATEGORIA | PUESTO    | ONP / AFP | HRS ORD | DIAS ORD | BASICO DIARIO | SEMANAL MENSUAL | DOMIN Y FERIADOS | B.U.C.   | MOVILID X ASIST | ASIGNAC ESCOLAR | C.T.S. | VACACIO TRUNCAS | GRATIFIC TEMPOR | BE29351 TEMPOR | RENTIFICIO S CATEGORIAS | REMUNER BRUTA | REM AFECTA A IMPUESTO | S.N.P. 13% | AFP OBLIGAT | AFP PRI.SEG | AFP COMISI | CONAF OVICER | CUOTA SINDIC | DCITOS AL TRABAJAD | NETO A PAGAR | REU PREST DE SALUD | APORTE EMPLEAD | TODOS COSTO |  |  |
|----|-----------------------------------|----------|------------------|-----------|-----------|-----------|---------|----------|---------------|-----------------|------------------|----------|-----------------|-----------------|--------|-----------------|-----------------|----------------|-------------------------|---------------|-----------------------|------------|-------------|-------------|------------|--------------|--------------|--------------------|--------------|--------------------|----------------|-------------|--|--|
| 0  |                                   |          |                  |           |           |           |         |          |               |                 |                  |          |                 |                 |        |                 |                 |                |                         |               |                       |            |             |             |            |              |              |                    |              |                    |                |             |  |  |
| 1  | CCACCALA YAMPASI LUIS EMILIO      | 42758001 | 11/04/2024       | Oficial   | Fierrero  | ONP       | 48.0    | 6        | 66.45         | 398.70          | 66.45            | 119.61   | 48.00           | 77.53           | 59.81  | 39.87           | 88.60           | 7.97           | 196.25                  | 906.53        | 624.63                | 81.20      | 0.00        | 0.00        | 0.00       | 9.30         | 8.08         | 98.58              | 807.95       | 56.22              | 56.22          | 962.75      |  |  |
| 2  | CHAMBI QUIÑONES CELESTINO RODOLFO | 29380124 | 01/04/2024       | Operario  | Albañil   | Profuturo | 48.0    | 6        | 84.70         | 508.20          | 84.70            | 162.62   | 48.00           | 49.41           | 76.23  | 50.82           | 112.93          | 10.16          | 250.15                  | 1,103.08      | 806.34                | 0.00       | 80.63       | 13.71       | 0.00       | 11.86        | 9.88         | 116.08             | 987.00       | 72.57              | 72.57          | 1,175.65    |  |  |
| 3  | CISNEROS CALLE OMAR PASTOR        | 29257303 | 01/04/2024       | Operario  | Fierrero  | Integra   | 48.0    | 6        | 84.70         | 508.20          | 84.70            | 162.62   | 48.00           | 0.00            | 76.23  | 50.82           | 112.93          | 10.16          | 250.15                  | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 0.00       | 11.86        | 9.39         | 115.59             | 938.08       | 72.57              | 72.57          | 1,126.24    |  |  |
| 4  | COLQUE CRUZ PABLO HERMENEGILDO    | 29635404 | 11/04/2024       | Oficial   | Fierrero  | Integra   | 48.0    | 6        | 66.45         | 398.70          | 66.45            | 119.61   | 48.00           | 0.00            | 59.81  | 39.87           | 88.60           | 7.97           | 196.25                  | 829.01        | 624.63                | 0.00       | 62.46       | 10.62       | 9.68       | 9.30         | 7.30         | 99.37              | 729.64       | 56.22              | 56.22          | 885.22      |  |  |
| 5  | CLUNO HAYTA JORGE RAUL            | 30954906 | 01/04/2024       | Oficial   | Fierrero  | ONP       | 48.0    | 6        | 66.45         | 398.70          | 66.45            | 119.61   | 48.00           | 38.76           | 59.81  | 39.87           | 88.60           | 7.97           | 196.25                  | 867.77        | 624.63                | 81.20      | 0.00        | 0.00        | 0.00       | 9.30         | 7.70         | 98.20              | 769.57       | 56.22              | 56.22          | 923.99      |  |  |
| 6  | EGUILUZ SUCA BERLY LADISLAO       | 29649979 | 01/04/2024       | Operario  | Fierrero  | Profuturo | 48.0    | 6        | 84.70         | 508.20          | 84.70            | 162.62   | 48.00           | 0.00            | 76.23  | 50.82           | 112.93          | 10.16          | 250.15                  | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 13.63      | 11.86        | 9.25         | 129.08             | 924.59       | 72.57              | 72.57          | 1,126.24    |  |  |
| 7  | FARFAN ENCALADA MANUEL            | 29273642 | 01/04/2024       | Operario  | Fierrero  | ONP       | 48.0    | 6        | 84.70         | 508.20          | 84.70            | 162.62   | 48.00           | 0.00            | 76.23  | 50.82           | 112.93          | 10.16          | 250.15                  | 1,053.67      | 806.34                | 0.00       | 0.00        | 0.00        | 0.00       | 11.86        | 10.32        | 22.18              | 1,031.49     | 72.57              | 72.57          | 1,126.24    |  |  |
| 8  | MEJIA LEON GREGORIO               | 29257771 | 05/04/2024       | Peón      | Ayudante  | ONP       | 48.0    | 6        | 59.80         | 358.80          | 59.80            | 107.64   | 48.00           | 0.00            | 53.82  | 35.88           | 79.73           | 7.18           | 176.61                  | 750.85        | 562.12                | 0.00       | 0.00        | 0.00        | 0.00       | 8.37         | 7.36         | 15.73              | 735.12       | 50.59              | 50.59          | 801.44      |  |  |
| 9  | MESTAS ROJAS EDWIN ARTURO         | 80215345 | 01/04/2024       | Operario  | Albañil   | Profuturo | 48.0    | 6        | 84.70         | 508.20          | 84.70            | 162.62   | 48.00           | 0.00            | 76.23  | 50.82           | 112.93          | 10.16          | 250.15                  | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 13.63      | 11.86        | 9.25         | 129.08             | 924.59       | 72.57              | 72.57          | 1,126.24    |  |  |
| 10 | PACHECO CONDORI VICTOR HUGO       | 29632320 | 01/04/2024       | Peón      | Ayudante  | Integra   | 48.0    | 6        | 59.80         | 358.80          | 59.80            | 107.64   | 48.00           | 0.00            | 53.82  | 35.88           | 79.73           | 7.18           | 176.61                  | 750.85        | 562.12                | 0.00       | 56.21       | 9.56        | 0.00       | 8.37         | 6.70         | 80.84              | 670.01       | 50.59              | 50.59          | 801.44      |  |  |
| 11 | VASQUEZ OCHOCHOQUE LUIS ANTONIO   | 43830884 | 02/04/2024       | Peón      | Ayudante  | ONP       | 48.0    | 6        | 59.80         | 358.80          | 59.80            | 107.64   | 48.00           | 0.00            | 53.82  | 35.88           | 79.73           | 7.18           | 176.61                  | 750.85        | 562.12                | 73.08      | 0.00        | 0.00        | 0.00       | 8.37         | 6.63         | 88.08              | 662.77       | 50.59              | 50.59          | 801.44      |  |  |
| 12 | CCAPA CUEVA MARCELINO             | 29448040 | 02/05/2024       | Operario  | Gasfitero | Profuturo | 48.0    | 6        | 84.70         | 508.20          | 84.70            | 162.62   | 48.00           | 0.00            | 76.23  | 50.82           | 112.93          | 10.16          | 250.15                  | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 13.63      | 11.86        | 0.00         | 119.83             | 933.84       | 72.57              | 72.57          | 1,126.24    |  |  |
| 13 | CHUCTAYA LLAYQUE BENITO           | 29327178 | 02/05/2024       | Peón      | Ayudante  | ONP       | 48.0    | 6        | 59.80         | 358.80          | 59.80            | 107.64   | 48.00           | 0.00            | 53.82  | 35.88           | 79.73           | 7.18           | 176.61                  | 750.85        | 562.12                | 73.08      | 0.00        | 0.00        | 0.00       | 8.37         | 0.00         | 81.45              | 669.40       | 50.59              | 50.59          | 801.44      |  |  |
| 14 | SURCO ALIAGA BRUNO ALFREDO        | 42092213 | 02/05/2024       | Operario  | Eléctrico | Prima     | 48.0    | 6        | 84.70         | 508.20          | 84.70            | 162.62   | 48.00           | 0.00            | 76.23  | 50.82           | 112.93          | 10.16          | 250.15                  | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 0.00       | 11.86        | 0.00         | 106.20             | 947.47       | 72.57              | 72.57          | 1,126.24    |  |  |
|    |                                   |          |                  |           |           |           | 672.0   | 84       |               | 6,188.70        | 1,031.45         | 1,927.76 | 671.98          | 165.70          | 928.31 | 618.87          | 1,375.27        | 123.77         | 3,046.22                | 13,031.80     | 9,766.78              | 308.56     | 602.48      | 102.42      | 50.56      | 144.40       | 91.86        | 1,300.28           | 11,731.52    | 879.01             | 879.01         | 13,910.81   |  |  |



4 6 7 8 9 10 18 19 20 21 34 38 49 51 53 55 56 57 58 59 60 62 63 64 71 73 74 75 81 83 84  
 0121 0115 0311 0909 0211 0904 0114 0406 0312 H.E. CTS MAX ASE VALORIZACIÓN OBREROS  
 TRATO 31/10/17 31/12/17 11,984  
 SI BS SS 13% 1.70%  
 SI JORNADA SEMANAL 20/05/2024

Planil 0089 MEJORAMIENTO DEL SERVICIO EDUCATIVO DE LA IE: LAS MALVINAS

C.CIVIL OBREROS SEMANA 20 (13/05/2024 - 19/05/2024)

1.33  
 100%

H.E. CTS  
 11,984  
 13%  
 1.70%

20/05/2024

| Nº | APELLIDOS Y NOMBRES               | DNI      | FECHA DE INGRESO | CATEGORIA | PUESTO    | ONP / AFP | HRS ORD | DIAS ORD | BASICO DIARIO | SEMANAL / MENSUAL | DOMIN Y FERIADOS | B.U.C.   | MOVILID X ASIST | ASIGNAC ESCOLAR | C.T.S.   | VACACIO TRUNCAS | GRATIFIC TEMPOR | BE29351 TEMPOR | BENEFICIO S SOCIAL | REMUNER BRUTA | REM AFECTA A IMPUESTO | S.N.P. 13% | AFP OBLIGAT | AFP PRI.SEG | AFP COMISI | CONAF OVICER | CUOTA SINDIC | DCITOS AL TRABAJAD | NETO A PAGAR | REO PREST DE CALID | POLIZ +VIDA | APORTE EMPLEAD | TODO COSTO |
|----|-----------------------------------|----------|------------------|-----------|-----------|-----------|---------|----------|---------------|-------------------|------------------|----------|-----------------|-----------------|----------|-----------------|-----------------|----------------|--------------------|---------------|-----------------------|------------|-------------|-------------|------------|--------------|--------------|--------------------|--------------|--------------------|-------------|----------------|------------|
| 1  | CCACCALA YAMPASI LUIS EMILIO      | 42758001 | 11/04/2024       | Oficial   | Ferrero   | ONP       | 48.0    | 6        | 66.45         | 398.70            | 66.45            | 119.61   | 48.00           | 77.53           | 59.81    | 39.87           | 88.60           | 7.97           | 196.25             | 906.53        | 624.63                | 81.20      | 0.00        | 0.00        | 0.00       | 9.30         | 8.08         | 98.58              | 807.95       | 56.22              |             | 56.22          | 962.75     |
| 2  | CHAMBI QUIÑONES CELESTINO RODOLFO | 29380124 | 01/04/2024       | Operario  | Albañil   | Profuturo | 48.0    | 6        | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 49.41           | 76.23    | 50.82           | 112.93          | 10.16          | 250.15             | 1,103.08      | 806.34                | 0.00       | 80.63       | 13.71       | 0.00       | 11.86        | 9.88         | 116.08             | 987.00       | 72.57              |             | 72.57          | 1,175.65   |
| 3  | CISNEROS CALLE OMAR PASTOR        | 29257303 | 01/04/2024       | Operario  | Ferrero   | Integra   | 48.0    | 6        | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 0.00            | 76.23    | 50.82           | 112.93          | 10.16          | 250.15             | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 0.00       | 11.86        | 9.39         | 115.59             | 938.08       | 72.57              |             | 72.57          | 1,126.24   |
| 4  | COLQUE CRUZ PABLO HERMENEGILDO    | 29635404 | 11/04/2024       | Oficial   | Ferrero   | Integra   | 48.0    | 6        | 66.45         | 398.70            | 66.45            | 119.61   | 48.00           | 0.00            | 59.81    | 39.87           | 88.60           | 7.97           | 196.25             | 829.01        | 624.63                | 0.00       | 62.46       | 10.62       | 9.68       | 9.30         | 7.30         | 99.37              | 725.64       | 56.22              |             | 56.22          | 885.22     |
| 5  | CUNO HAYTA JORGE RAUL             | 30954906 | 01/04/2024       | Oficial   | Ferrero   | ONP       | 48.0    | 6        | 66.45         | 398.70            | 66.45            | 119.61   | 48.00           | 38.76           | 59.81    | 39.87           | 88.60           | 7.97           | 196.25             | 867.77        | 624.63                | 81.20      | 0.00        | 0.00        | 0.00       | 9.30         | 7.70         | 98.20              | 769.57       | 56.22              |             | 56.22          | 923.99     |
| 6  | EGUILUZ SUCA BERLY LADISLAO       | 29649979 | 01/04/2024       | Operario  | Ferrero   | Profuturo | 48.0    | 6        | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 0.00            | 76.23    | 50.82           | 112.93          | 10.16          | 250.15             | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 13.63      | 11.86        | 9.25         | 129.08             | 924.59       | 72.57              |             | 72.57          | 1,126.24   |
| 7  | FARFAN ENCALADA MANUEL            | 29273642 | 01/04/2024       | Operario  | Ferrero   | ONP       | 48.0    | 6        | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 0.00            | 76.23    | 50.82           | 112.93          | 10.16          | 250.15             | 1,053.67      | 806.34                | 0.00       | 0.00        | 0.00        | 0.00       | 11.86        | 10.32        | 22.18              | 1,031.49     | 72.57              |             | 72.57          | 1,126.24   |
| 8  | MEJIA LEON GREGORIO               | 29257771 | 05/04/2024       | Peón      | Ayudante  | ONP       | 48.0    | 6        | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 0.00            | 53.82    | 35.88           | 79.73           | 7.18           | 176.61             | 750.85        | 562.12                | 0.00       | 0.00        | 0.00        | 0.00       | 8.37         | 7.36         | 15.73              | 735.12       | 50.59              |             | 50.59          | 801.44     |
| 9  | MESTAS ROJAS EDWIN ARTURO         | 80215345 | 01/04/2024       | Operario  | Albañil   | Profuturo | 48.0    | 6        | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 0.00            | 76.23    | 50.82           | 112.93          | 10.16          | 250.15             | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 13.63      | 11.86        | 9.25         | 129.08             | 924.59       | 72.57              |             | 72.57          | 1,126.24   |
| 10 | PACHECO CONDORI VICTOR HUGO       | 29632320 | 01/04/2024       | Peón      | Ayudante  | Integra   | 48.0    | 6        | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 0.00            | 53.82    | 35.88           | 79.73           | 7.18           | 176.61             | 750.85        | 562.12                | 0.00       | 56.21       | 9.56        | 0.00       | 8.37         | 6.70         | 80.84              | 670.01       | 50.59              |             | 50.59          | 801.44     |
| 11 | VASQUEZ OCHOCHOQUE LUIS ANTONIO   | 43830884 | 02/04/2024       | Peón      | Ayudante  | ONP       | 48.0    | 6        | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 0.00            | 53.82    | 35.88           | 79.73           | 7.18           | 176.61             | 750.85        | 562.12                | 73.08      | 0.00        | 0.00        | 0.00       | 8.37         | 6.63         | 88.08              | 662.77       | 50.59              |             | 50.59          | 801.44     |
| 12 | CCAPA CUEVA MARCELINO             | 29448040 | 02/05/2024       | Operario  | Gasfitero | Profuturo | 48.0    | 6        | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 0.00            | 76.23    | 50.82           | 112.93          | 10.16          | 250.15             | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 13.63      | 11.86        | 0.00         | 119.83             | 933.84       | 72.57              |             | 72.57          | 1,126.24   |
| 13 | CHUCTAYA LLAYQUE BENITO           | 29327178 | 02/05/2024       | Peón      | Ayudante  | ONP       | 48.0    | 6        | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 0.00            | 53.82    | 35.88           | 79.73           | 7.18           | 176.61             | 750.85        | 562.12                | 73.08      | 0.00        | 0.00        | 0.00       | 8.37         | 0.00         | 81.45              | 669.40       | 50.59              |             | 50.59          | 801.44     |
| 14 | SURCO ALIAGA BRUNO ALFREDO        | 42092213 | 02/05/2024       | Operario  | Eléctrico | Prima     | 34.0    | 4        | 84.70         | 359.98            | 60.00            | 115.19   | 32.00           | 0.00            | 54.00    | 36.00           | 79.99           | 7.20           | 177.19             | 744.35        | 571.16                | 0.00       | 57.12       | 9.71        | 0.00       | 8.40         | 0.00         | 75.23              | 669.12       | 51.40              |             | 51.40          | 795.75     |
| 15 | MAMANI SILVA JOHN RODRIGO         | 45460855 | 13/05/2024       | Peón      | Ayudante  | ONP       | 48.0    | 6        | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 34.88           | 53.82    | 35.88           | 79.73           | 7.18           | 176.61             | 785.73        | 562.12                | 73.08      | 0.00        | 0.00        | 0.00       | 8.37         | 0.00         | 81.45              | 704.28       | 50.59              | 5.00        | 62.36          | 848.09     |
| 16 | QUISEP COAQUIRA JORGE LUIS        | 44468273 | 13/05/2024       | Peón      | Ayudante  | Integra   | 48.0    | 6        | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 0.00            | 53.82    | 35.88           | 79.73           | 7.18           | 176.61             | 750.85        | 562.12                | 0.00       | 56.21       | 9.56        | 0.00       | 8.37         | 0.00         | 74.14              | 676.71       | 50.59              | 5.00        | 62.36          | 813.20     |
|    |                                   |          |                  |           |           |           | 754.0   | 94       |               | 6,758.08          | 1,126.35         | 2,095.61 | 751.98          | 200.58          | 1,013.71 | 675.81          | 1,501.79        | 135.16         | 3,326.47           | 14,259.06     | 10,655.83             | 381.63     | 635.18      | 107.98      | 50.56      | 157.69       | 91.86        | 1,424.90           | 12,834.16    | 959.03             | 10.00       | 982.56         | 15,241.62  |



4 6 7 8 9 10 18 19 20 21 34 38 49 51 53 55 56 57 58 59 60 62 63 64 71 73 74 75 81 83 84  
 0121 0115 0311 0909 0211 0904 0114 0406 0312 H.E. CTS MAX ASE VALORIZACIÓN OBREROS  
 TRATO 31/10/17 31/12/17 11,984  
 SI BS SS 1.70% 20/05/2024

Planil 0089 MEJORAMIENTO DEL SERVICIO EDUCATIVO DE LA IE: LAS MALVINAS

C.CIVIL OBREROS SEMANA 21 (20/05/2024 - 26/05/2024)

1.33  
 100%

H.E. CTS  
 13%  
 1.70%

20/05/2024

| Nº | APELLIDOS Y NOMBRES               | DNI      | FECHA DE INGRESO | CATEGORIA | PUESTO    | ONP / AFP | HRS ORD | DIAS ORD | BASICO DIARIO | SEMANAL / MENSUAL | DOMIN Y FERIADOS | B.U.C.   | MOVILID X ASIST | ASIGNAC ESCOLAR | C.T.S.   | VACACIO TRUNCAS | GRATIFIC TEMPOR | BE29351 TEMPOR | BENEFICIO S SOCIAL | REMUNER BRUTA | REM AFECTA A IMPUESTO | S.N.P. 13% | AFP OBLIGAT | AFP PRI.SEG | AFP COMISI | CONAF OVICER | CUOTA SINDIC | DCITOS AL TRABAJAD | NETO A PAGAR | REO PREST DE CALIDAD | POLIZ +VIDA | APORTE EMPLEAD | TODO COSTO |
|----|-----------------------------------|----------|------------------|-----------|-----------|-----------|---------|----------|---------------|-------------------|------------------|----------|-----------------|-----------------|----------|-----------------|-----------------|----------------|--------------------|---------------|-----------------------|------------|-------------|-------------|------------|--------------|--------------|--------------------|--------------|----------------------|-------------|----------------|------------|
| 1  | CCACCALA YAMPASI LUIS EMILIO      | 42758001 | 11/04/2024       | Oficial   | Fierro    | ONP       | 48.0    | 6        | 66.45         | 398.70            | 66.45            | 119.61   | 48.00           | 77.53           | 59.81    | 39.87           | 88.60           | 7.97           | 196.25             | 906.53        | 624.63                | 81.20      | 0.00        | 0.00        | 0.00       | 9.30         | 8.08         | 98.58              | 807.95       | 56.22                |             | 56.22          | 962.75     |
| 2  | CHAMBI QUIÑONES CELESTINO RODOLFO | 29380124 | 01/04/2024       | Operario  | Albañil   | Profuturo | 48.0    | 6        | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 49.41           | 76.23    | 50.82           | 112.93          | 10.16          | 250.15             | 1,103.08      | 806.34                | 0.00       | 80.63       | 13.71       | 0.00       | 11.86        | 9.88         | 116.08             | 987.00       | 72.57                |             | 72.57          | 1,175.65   |
| 3  | CISNEROS CALLE OMAR PASTOR        | 29257303 | 01/04/2024       | Operario  | Fierro    | Integra   | 48.0    | 6        | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 0.00            | 76.23    | 50.82           | 112.93          | 10.16          | 250.15             | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 0.00       | 11.86        | 9.39         | 115.59             | 938.08       | 72.57                |             | 72.57          | 1,126.24   |
| 4  | COLQUE CRUZ PABLO HERMENEGILDO    | 29635404 | 11/04/2024       | Oficial   | Fierro    | Integra   | 48.0    | 6        | 66.45         | 398.70            | 66.45            | 119.61   | 48.00           | 0.00            | 59.81    | 39.87           | 88.60           | 7.97           | 196.25             | 829.01        | 624.63                | 0.00       | 62.46       | 10.62       | 9.68       | 9.30         | 7.30         | 99.37              | 725.64       | 56.22                |             | 56.22          | 885.22     |
| 5  | CUNO HAYTA JORGE RAUL             | 30954906 | 01/04/2024       | Oficial   | Fierro    | ONP       | 48.0    | 6        | 66.45         | 398.70            | 66.45            | 119.61   | 48.00           | 38.76           | 59.81    | 39.87           | 88.60           | 7.97           | 196.25             | 867.77        | 624.63                | 81.20      | 0.00        | 0.00        | 0.00       | 9.30         | 7.70         | 98.20              | 769.57       | 56.22                |             | 56.22          | 923.99     |
| 6  | EGUILUZ SUCA BERLY LADISLAO       | 29649979 | 01/04/2024       | Operario  | Fierro    | Profuturo | 48.0    | 6        | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 0.00            | 76.23    | 50.82           | 112.93          | 10.16          | 250.15             | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 13.63      | 11.86        | 9.25         | 129.08             | 924.59       | 72.57                |             | 72.57          | 1,126.24   |
| 7  | FARFAN ENCALADA MANUEL            | 29273642 | 01/04/2024       | Operario  | Fierro    | ONP       | 48.0    | 6        | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 0.00            | 76.23    | 50.82           | 112.93          | 10.16          | 250.15             | 1,053.67      | 806.34                | 0.00       | 0.00        | 0.00        | 0.00       | 11.86        | 10.32        | 22.18              | 1,031.49     | 72.57                |             | 72.57          | 1,126.24   |
| 8  | MEJIA LEON GREGORIO               | 29257771 | 05/04/2024       | Peón      | Ayudante  | ONP       | 48.0    | 6        | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 0.00            | 53.82    | 35.88           | 79.73           | 7.18           | 176.61             | 750.85        | 562.12                | 0.00       | 0.00        | 0.00        | 0.00       | 8.37         | 7.36         | 15.73              | 735.12       | 50.59                |             | 50.59          | 801.44     |
| 9  | MESTAS ROJAS EDWIN ARTURO         | 80215345 | 01/04/2024       | Operario  | Albañil   | Profuturo | 48.0    | 6        | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 0.00            | 76.23    | 50.82           | 112.93          | 10.16          | 250.15             | 1,053.67      | 806.34                | 0.00       | 80.63       | 13.71       | 13.63      | 11.86        | 9.25         | 129.08             | 924.59       | 72.57                |             | 72.57          | 1,126.24   |
| 10 | PACHECO CONDORI VICTOR HUGO       | 29632320 | 01/04/2024       | Peón      | Ayudante  | Integra   | 48.0    | 6        | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 0.00            | 53.82    | 35.88           | 79.73           | 7.18           | 176.61             | 750.85        | 562.12                | 0.00       | 56.21       | 9.56        | 0.00       | 8.37         | 6.70         | 80.84              | 670.01       | 50.59                |             | 50.59          | 801.44     |
| 11 | VASQUEZ OCHOCHOQUE LUIS ANTONIO   | 43830884 | 02/04/2024       | Peón      | Ayudante  | ONP       | 48.0    | 6        | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 0.00            | 53.82    | 35.88           | 79.73           | 7.18           | 176.61             | 750.85        | 562.12                | 73.08      | 0.00        | 0.00        | 0.00       | 8.37         | 6.63         | 88.08              | 662.77       | 50.59                |             | 50.59          | 801.44     |
| 12 | CCAPA CUEVA MARCELINO             | 29448040 | 02/05/2024       | Operario  | Gasfitero | Profuturo | 31.0    | 4        | 84.70         | 328.21            | 54.70            | 105.03   | 32.00           | 0.00            | 49.23    | 32.82           | 72.94           | 6.56           | 161.55             | 681.50        | 520.76                | 0.00       | 52.08       | 8.85        | 8.80       | 7.66         | 0.00         | 77.39              | 604.11       | 46.87                |             | 46.87          | 728.36     |
| 13 | CHUCTAYA LLAYQUE BENITO           | 29327178 | 02/05/2024       | Peón      | Ayudante  | ONP       | 48.0    | 6        | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 0.00            | 53.82    | 35.88           | 79.73           | 7.18           | 176.61             | 750.85        | 562.12                | 73.08      | 0.00        | 0.00        | 0.00       | 8.37         | 0.00         | 81.45              | 669.40       | 50.59                |             | 50.59          | 801.44     |
| 14 | MAMANI SILVA JOHN RODRIGO         | 45460855 | 13/05/2024       | Peón      | Ayudante  | ONP       | 48.0    | 6        | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 34.88           | 53.82    | 35.88           | 79.73           | 7.18           | 176.61             | 785.73        | 562.12                | 73.08      | 0.00        | 0.00        | 0.00       | 8.37         | 0.00         | 81.45              | 704.28       | 50.59                |             | 57.36          | 843.09     |
| 15 | QUISPE COAQUIRA JORGE LUIS        | 44468273 | 13/05/2024       | Peón      | Ayudante  | Integra   | 48.0    | 6        | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 0.00            | 53.82    | 35.88           | 79.73           | 7.18           | 176.61             | 750.85        | 562.12                | 0.00       | 56.21       | 9.56        | 0.00       | 8.37         | 0.00         | 74.14              | 676.71       | 50.59                |             | 57.36          | 808.20     |
| 16 | CARRION SISA ISAAC                | 46472923 | 20/05/2024       | Operario  | Eléctrico | ONP       | 36.0    | 5        | 84.70         | 381.15            | 63.53            | 121.97   | 40.00           | 0.00            | 57.17    | 38.12           | 84.70           | 7.62           | 187.61             | 794.25        | 604.76                | 78.62      | 0.00        | 0.00        | 0.00       | 8.89         | 0.00         | 87.51              | 706.74       | 54.43                | 5.00        | 66.71          | 860.96     |
| 17 | NIMA SILVA MOISES DARWIN          | 45938899 | 22/05/2024       | Peón      | Ayudante  | Integra   | 31.0    | 4        | 59.80         | 231.73            | 38.62            | 69.52    | 32.00           | 0.00            | 34.76    | 23.17           | 51.49           | 4.63           | 114.06             | 485.92        | 363.04                | 0.00       | 36.30       | 6.17        | 5.63       | 5.41         | 0.00         | 53.51              | 432.41       | 32.67                | 5.00        | 42.04          | 527.97     |
|    |                                   |          |                  |           |           |           | 818.0   | 103      |               | 7,339.19          | 1,223.20         | 2,276.93 | 823.98          | 200.58          | 1,100.88 | 733.92          | 1,630.93        | 146.78         | 3,612.91           | 15,476.38     | 11,573.23             | 460.25     | 666.44      | 113.29      | 51.36      | 171.25       | 91.86        | 1,554.45           | 13,921.93    | 1,041.59             | 10.00       | 1,076.77       | 16,553.15  |





3 4 6 7 8 9 16 17 18 19 20 21 24 25 26 28 29 31 33 35 36 38 40 51 53 55 56 57 58 59 60 61 62 63 64 71 73 74 75 79 80 81 83 84

0121 0115 0311 0909 0105 0106 0211 0904 0114 0406 0312

0607 0608 0609 0606 0601 0602 0702

0804 0810 0814 0808

1.33 TRATO SI 31/10/17 31/12/17

H.E. CTS NO MAX ASE 11.984

VALORIZACION OBREROS 0.50% 0.52%

Planilla 0089 MEJORAMIENTO DEL SERVICIO EDUCATIVO DE LA IE: LAS MALVINAS C.CIVIL OBREROS SEMANA 22 (27/05/2024 - 02/06/2024) 100% SI JORNADA SEMANAL 13% 1.70% 20/05/2024 0.59% 0.61%

| Nº | CODIGO | APellidos y Nombres               | DNI      | FECHA DE INGRESO | CATEGORIA | PUESTO     | ONP / AFP | HRS ORD | HEGO % | HE100 % | BASICO DIARIO | SEMANAL / MENSUAL | DOMIN Y FERIADOS | B.U.C.   | MOVILIZ X ASIST | HRS EXT AL 60% | HRS EXT AL 100% | ASIGNAC ESCOLAR | C.T.S.   | VACACIONES TRUNCAS | GRATIFIC TEMPOR | BE29351 TEMPOR | DETERMINADO S | REMUNER BRUTA | REM AFECTA A IMPUESTO | S.N.P. 13% | AFP OBLIGAT | AFP COMPLE | AFP PREL SEG | AFP COMISI | CONAF OVICER | CUOTA SINDIC | OCTOS AL TRABAJAD | NETO A PAGAR | RETO PREST DE SERVID | SECTR EPS | SECTR PENSION | POLIZ SVIDA | APORTE EMPLEAD | TODO COSTO |          |           |
|----|--------|-----------------------------------|----------|------------------|-----------|------------|-----------|---------|--------|---------|---------------|-------------------|------------------|----------|-----------------|----------------|-----------------|-----------------|----------|--------------------|-----------------|----------------|---------------|---------------|-----------------------|------------|-------------|------------|--------------|------------|--------------|--------------|-------------------|--------------|----------------------|-----------|---------------|-------------|----------------|------------|----------|-----------|
| 1  | 0.00   | CCACCALA YAMPASI LUIS EMILIO      | 42758001 | 11/04/2024       | Oficial   | Ferrero    | ONP       | 48.0    | 0.0    | 0.0     | 66.45         | 398.70            | 66.45            | 119.61   | 48.00           | 0.00           | 0.00            | 77.53           | 59.81    | 39.87              | 88.60           | 7.97           | 196.25        | 906.53        | 624.63                | 81.20      | 0.00        | 0.00       | 0.00         | 0.00       | 9.30         | 8.08         | 98.58             | 807.95       | 56.22                | 0.00      | 0.00          |             | 56.22          | 962.75     |          |           |
| 2  | 0.00   | CHAMBI QUIÑONES CELESTINO RODOLFO | 29380124 | 01/04/2024       | Operario  | Albañil    | Profuturo | 48.0    | 4.0    | 6.0     | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 0.00           | 0.00            | 67.76           | 127.05   | 49.41              | 76.23           | 50.82          | 112.93        | 10.16         | 250.15                | 1,297.89   | 1,001.15    | 0.00       | 100.12       | 0.00       | 17.02        | 0.00         | 11.86             | 11.59        | 140.58               | 1,157.31  | 90.10         | 0.00        | 0.00           |            | 90.10    | 1,387.99  |
| 3  | 0.00   | ESMEROS CALLE OMAR PASTOR         | 29257303 | 01/04/2024       | Operario  | Ferrero    | Integra   | 48.0    | 0.0    | 0.0     | 66.45         | 398.70            | 66.45            | 119.61   | 48.00           | 0.00           | 0.00            | 0.00            | 76.23    | 50.82              | 112.93          | 10.16          | 196.25        | 1,059.67      | 806.34                | 0.00       | 80.63       | 0.00       | 13.71        | 0.00       | 11.86        | 9.38         | 115.58            | 998.09       | 72.57                | 0.00      | 0.00          |             | 72.57          | 1,126.24   |          |           |
| 4  | 0.00   | COIQUE CRUZ PABLO HERMENEGILDO    | 29035404 | 11/04/2024       | Oficial   | Ferrero    | Integra   | 48.0    | 0.0    | 0.0     | 66.45         | 398.70            | 66.45            | 119.61   | 48.00           | 0.00           | 0.00            | 0.00            | 59.81    | 39.87              | 88.60           | 7.97           | 196.25        | 829.01        | 624.63                | 0.00       | 62.46       | 0.00       | 10.63        | 9.68       | 9.30         | 7.30         | 99.37             | 728.64       | 56.22                | 0.00      | 0.00          |             | 56.22          | 885.22     |          |           |
| 5  | 0.00   | CLIND HAYTA JORGE RAUL            | 30954906 | 01/04/2024       | Oficial   | Ferrero    | ONP       | 48.0    | 0.0    | 0.0     | 66.45         | 398.70            | 66.45            | 119.61   | 48.00           | 0.00           | 0.00            | 38.76           | 59.81    | 39.87              | 88.60           | 7.97           | 196.25        | 867.77        | 624.63                | 81.20      | 0.00        | 0.00       | 0.00         | 0.00       | 9.30         | 7.70         | 98.20             | 769.57       | 56.22                | 0.00      | 0.00          |             | 56.22          | 923.99     |          |           |
| 6  | 0.00   | EGULLUZ SUICA BERLY LADISLAO      | 29649979 | 01/04/2024       | Operario  | Ferrero    | Profuturo | 48.0    | 0.0    | 0.0     | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 0.00           | 0.00            | 0.00            | 98.82    | 76.23              | 50.82           | 112.93         | 10.16         | 250.15        | 1,152.49              | 806.34     | 0.00        | 80.63      | 0.00         | 13.71      | 13.63        | 11.86        | 10.23             | 130.06       | 1,022.43             | 72.57     | 0.00          | 0.00        |                | 72.57      | 1,225.06 |           |
| 7  | 0.00   | FARFAN ENCALADA MANUEL            | 29273642 | 01/04/2024       | Operario  | Ferrero    | ONP       | 48.0    | 0.0    | 0.0     | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 0.00           | 0.00            | 0.00            | 76.23    | 50.82              | 112.93          | 10.16          | 250.15        | 1,053.67      | 806.34                | 0.00       | 0.00        | 0.00       | 0.00         | 0.00       | 0.00         | 11.86        | 10.31             | 22.17        | 1,033.50             | 72.57     | 0.00          | 0.00        |                | 72.57      | 1,126.24 |           |
| 8  | 0.00   | MEJIA LEON GREGORIO               | 29257771 | 05/04/2024       | Peón      | Ayudante   | ONP       | 48.0    | 2.0    | 3.0     | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 23.92          | 44.85           | 0.00            | 53.82    | 35.88              | 79.73           | 7.18           | 176.61        | 819.62        | 630.89                | 0.00       | 0.00        | 0.00       | 0.00         | 0.00       | 0.00         | 8.37         | 8.04              | 16.41        | 803.21               | 56.78     | 0.00          | 0.00        |                | 56.78      | 876.40   |           |
| 9  | 0.00   | MESTAS ROJAS EDWIN ARTURO         | 80215345 | 01/04/2024       | Operario  | Albañil    | Profuturo | 48.0    | 4.0    | 6.0     | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 0.00           | 0.00            | 67.76           | 127.05   | 0.00               | 76.23           | 50.82          | 112.93        | 10.16         | 250.15                | 1,248.48   | 1,001.15    | 0.00       | 100.12       | 0.00       | 17.02        | 16.92        | 11.86             | 10.93        | 156.84               | 1,091.64  | 90.10         | 0.00        | 0.00           |            | 90.10    | 1,338.58  |
| 10 | 0.00   | PACHECO CONDORI VICTOR HUGO       | 29632320 | 01/04/2024       | Peón      | Ayudante   | Integra   | 48.0    | 2.0    | 3.0     | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 23.92          | 44.85           | 0.00            | 53.82    | 35.88              | 79.73           | 7.18           | 176.61        | 819.62        | 630.89                | 0.00       | 63.09       | 0.00       | 10.73        | 0.00       | 8.37         | 7.31         | 89.50             | 730.12       | 56.78                | 0.00      | 0.00          |             | 56.78          | 876.40     |          |           |
| 11 | 0.00   | VASQUEZ OCHOCHOQUE LUIS ANTONIO   | 43830884 | 02/04/2024       | Peón      | Ayudante   | ONP       | 48.0    | 2.0    | 3.0     | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 23.92          | 44.85           | 0.00            | 53.82    | 35.88              | 79.73           | 7.18           | 176.61        | 819.62        | 630.89                | 82.02      | 0.00        | 0.00       | 0.00         | 0.00       | 8.37         | 7.23         | 97.62             | 722.00       | 56.78                | 0.00      | 0.00          |             | 56.78          | 876.40     |          |           |
| 12 | 0.00   | CCAPA CUEVA MARCELINO             | 29448040 | 02/05/2024       | Operario  | Gasfitero  | Profuturo | 48.0    | 0.0    | 0.0     | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 0.00           | 0.00            | 0.00            | 76.23    | 50.82              | 112.93          | 10.16          | 250.15        | 1,053.67      | 806.34                | 0.00       | 80.63       | 0.00       | 13.71        | 13.63      | 11.86        | 0.00         | 119.83            | 933.84       | 72.57                | 0.00      | 0.00          |             | 72.57          | 1,126.24   |          |           |
| 13 | 0.00   | CHUCTAYA LAYQUE BENITO            | 29327178 | 02/05/2024       | Peón      | Ayudante   | ONP       | 48.0    | 2.0    | 3.0     | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 23.92          | 44.85           | 0.00            | 53.82    | 35.88              | 79.73           | 7.18           | 176.61        | 819.62        | 630.89                | 82.02      | 0.00        | 0.00       | 0.00         | 0.00       | 8.37         | 0.00         | 90.39             | 729.23       | 56.78                | 0.00      | 0.00          |             | 56.78          | 876.40     |          |           |
| 14 | 0.00   | MAMANI SILVA JOHN RODRIGO         | 45460855 | 13/05/2024       | Peón      | Ayudante   | ONP       | 48.0    | 2.0    | 3.0     | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 23.92          | 44.85           | 0.00            | 53.82    | 35.88              | 79.73           | 7.18           | 176.61        | 854.50        | 630.89                | 82.02      | 0.00        | 0.00       | 0.00         | 0.00       | 8.37         | 0.00         | 90.39             | 764.11       | 56.78                | 0.00      | 0.00          |             | 56.78          | 911.28     |          |           |
| 15 | 0.00   | QUISPE COAQUIRA JORGE LUIS        | 44468273 | 13/05/2024       | Peón      | Ayudante   | Integra   | 48.0    | 2.0    | 3.0     | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 23.92          | 44.85           | 0.00            | 53.82    | 35.88              | 79.73           | 7.18           | 176.61        | 819.62        | 630.89                | 0.00       | 63.09       | 0.00       | 10.73        | 0.00       | 8.37         | 0.00         | 82.19             | 737.43       | 56.78                | 0.00      | 0.00          |             | 56.78          | 876.40     |          |           |
| 16 | 0.00   | CARRION SISA ISAAC                | 46472923 | 20/05/2024       | Operario  | Eléctrico  | ONP       | 48.0    | 0.0    | 0.0     | 84.70         | 508.20            | 84.70            | 162.62   | 48.00           | 0.00           | 0.00            | 0.00            | 76.23    | 50.82              | 112.93          | 10.16          | 250.15        | 1,053.67      | 806.34                | 104.82     | 0.00        | 0.00       | 0.00         | 0.00       | 11.86        | 0.00         | 116.68            | 936.99       | 72.57                | 0.00      | 0.00          |             | 72.57          | 1,126.24   |          |           |
| 17 | 0.00   | NIMA SILVA MOISES DARWIN          | 45938899 | 22/05/2024       | Peón      | Ayudante   | Integra   | 48.0    | 2.0    | 3.0     | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 23.92          | 44.85           | 0.00            | 53.82    | 35.88              | 79.73           | 7.18           | 176.61        | 819.62        | 630.89                | 0.00       | 63.09       | 0.00       | 10.73        | 9.78       | 8.37         | 0.00         | 91.96             | 727.65       | 56.78                | 0.00      | 0.00          |             | 56.78          | 876.40     |          |           |
| 18 | 0.00   | HUAMANI ACUÑA PEDRO YOJAN         | 42494306 | 27/05/2024       | Peón      | Ayudante   | Profuturo | 48.0    | 2.0    | 3.0     | 59.80         | 358.80            | 59.80            | 107.64   | 48.00           | 23.92          | 44.85           | 104.65          | 53.82    | 35.88              | 79.73           | 7.18           | 176.61        | 924.27        | 630.89                | 0.00       | 63.09       | 0.00       | 10.73        | 0.00       | 8.37         | 0.00         | 82.19             | 842.08       | 56.78                | 0.00      | 0.00          | 5.00        | 61.78          | 986.05     |          |           |
| 19 | 0.00   | CONTRERAS MENDOZA PERSI           | 29586927 | 29/05/2024       | Operario  | Carpintero | Integra   | 31.0    | 0.0    | 0.0     | 84.70         | 328.21            | 54.70            | 105.03   | 32.00           | 0.00           | 0.00            | 0.00            | 49.23    | 32.82              | 72.94           | 6.56           | 161.35        | 681.50        | 520.76                | 0.00       | 52.08       | 0.00       | 8.85         | 8.07       | 7.66         | 0.00         | 76.66             | 604.84       | 46.87                | 0.00      | 5.00          | 51.87       | 733.36         |            |          |           |
| 20 | 0.00   | SALAS RIVEROS SAMUEL LUIS         | 29418246 | 29/05/2024       | Operario  | Carpintero | Profuturo | 31.0    | 0.0    | 0.0     | 84.70         | 328.21            | 54.70            | 105.03   | 32.00           | 0.00           | 0.00            | 0.00            | 49.23    | 32.82              | 72.94           | 6.56           | 161.35        | 681.50        | 520.76                | 0.00       | 52.08       | 0.00       | 8.85         | 8.80       | 7.66         | 0.00         | 77.39             | 604.11       | 46.87                | 0.00      | 5.00          | 51.87       | 733.36         |            |          |           |
|    |        |                                   |          |                  |           |            |           | 926.0   | 24.9   | 36.0    |               | 8,280.33          | 1,380.05         | 2,568.37 | 927.98          | 326.88         | 612.90          | 404.05          | 1,242.05 | 828.03             | 1,840.07        | 165.61         | 4,076.76      |               |                       | 18,576.32  | 13,996.57   | 933.28     | 861.11       | 0.00       | 146.39       | 80.51        | 193.21            | 98.10        | 1,892.25             | 16,683.73 | 1,256.89      | 0.00        | 0.00           | 15.00      | 1,274.69 | 19,851.01 |

## Datos de la Declaración

**RUC:** 20612222666

**Nombre o Razón Social:** CONSORCIO EDUCATIVO MALVINAS

**Período:** 202406

**Semana:** 0

**Tipo de Declaración:** Original

**Número de Trabajadores:** 24

**Número de Pensionistas:** 0

**Personal Cuarta Categoría:** 0

**Personal Modalidad Formativa:** 0

**Terceros:** 0

**Regímenes Especiales:** 0

## Detalle de Tributos:

| Tributos                            | Total Deuda | Monto Pago |
|-------------------------------------|-------------|------------|
| 3052 RENTA 5TA. CATEG. RETENCIONES  | S/. 0       | S/. 0      |
| 5210 ESSALUD SEG REGULAR TRABAJADOR | S/. 6,225   | S/. 6,225  |
| 5214 ESSALUD +VIDA                  | S/. 100     | S/. 100    |
| 5310 SNP - LEY 19990                | S/. 1,982   | S/. 1,982  |
| Total a pagar                       | S/. 8,307   | S/. 8,307  |

## Detalle de Pago:

**Número de Operación SUNAT:** 4032959098

**Medio de Pago:** Cargo en cuenta de detracciones - cuenta convencional

**Banco:** Banco de la Nación

**Número de Operación:** 00000000004032959098

**Fecha de Pago:** 19/07/2024 15:15:04

## Datos de la Declaración

**RUC:** 20612222666

**Nombre o Razón Social:** CONSORCIO EDUCATIVO MALVINAS

**Período:** 202405

**Semana:** 0

**Tipo de Declaración:** Original

**Número de Trabajadores:** 25

**Número de Pensionistas:** 0

**Personal Cuarta Categoría:** 0

**Personal Modalidad Formativa:** 0

**Terceros:** 0

**Regímenes Especiales:** 0

## Detalle de Tributos:

| Tributos                            | Total Deuda | Monto Pago |
|-------------------------------------|-------------|------------|
| 3052 RENTA 5TA. CATEG. RETENCIONES  | S/. 0       | S/. 0      |
| 5210 ESSALUD SEG REGULAR TRABAJADOR | S/. 5,495   | S/. 5,495  |
| 5214 ESSALUD +VIDA                  | S/. 105     | S/. 105    |
| 5310 SNP - LEY 19990                | S/. 1,760   | S/. 1,760  |
| Total a pagar                       | S/. 7,360   | S/. 7,360  |

## Detalle de Pago:

**Número de Operación SUNAT:** 3591991092

**Medio de Pago:** Cargo en cuenta de detracciones - cuenta convencional

**Banco:** Banco de la Nación

**Número de Operación:** 00000000003591991092

**Fecha de Pago:** 25/06/2024 08:19:08

## Datos de la Declaración

**RUC:** 20612222666

**Nombre o Razón Social:** CONSORCIO EDUCATIVO MALVINAS

**Período:** 202404

**Semana:** 0

**Tipo de Declaración:** Original

**Número de Trabajadores:** 13

**Número de Pensionistas:** 0

**Personal Cuarta Categoría:** 1

**Personal Modalidad Formativa:** 0

**Terceros:** 0

**Regímenes Especiales:** 0

## Detalle de Tributos:

| Tributos                            | Total Deuda      | Monto Pago       |
|-------------------------------------|------------------|------------------|
| 3042 RENTA 4TA. CATEG. RETENCIONES  | S/. 0            | S/. 0            |
| 3052 RENTA 5TA. CATEG. RETENCIONES  | S/. 0            | S/. 0            |
| 5210 ESSALUD SEG REGULAR TRABAJADOR | S/. 3,171        | S/. 3,171        |
| 5214 ESSALUD +VIDA                  | S/. 55           | S/. 55           |
| 5310 SNP - LEY 19990                | S/. 894          | S/. 894          |
| <b>Total a pagar</b>                | <b>S/. 4,120</b> | <b>S/. 4,120</b> |

## Detalle de Pago:

**Número de Operación SUNAT:** 2980592330

**Medio de Pago:** Cargo en cuenta de detracciones - cuenta convencional

**Banco:** Banco de la Nación

**Número de Operación:** 00000000002980592330

**Fecha de Pago:** 22/05/2024 15:53:08

000055