

Cad_Func: Func: 015 Prog: 036 SubProg: 074 Act/Proy: 00654 Finalidad 01509 Sec. Func. 0037 Mantenimiento De Vias Y De La Red De Semaforos Local

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES | | | | APORTES DEL TRABAJADOR | | | | DESCUENTOS VARIOS | | | | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |
|---------------------------------|-----------------------|--------------------------------------|----------------------|------------------------|-------------------|-------------------|-------------------|-------------------|------------------|------------------|------------------------|------------------|-----------------------|
| 1 | Código: 000237 | APAZA CONDORI LAUREANO | | | Cargo: Obreros | | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01202464 |
| | Fecha Ing: 01/09/2003 | AFP:AFP HORIZONTE | CUSPP: 285581LACZO7 | | ESSALUD: | | | | Días Trab. 30 | Faltas Días 1 | Tardanza (HH:MM) 00:00 | | |
| | Salario 559.70 | D.I. 25897 | 33.84 | R Cv 95.07 | 130.00 | Fdo Pensio 129.88 | Comi Var 25.33 | Desc_falta 44.78 | Cajmunaqp 398.88 | Essalud 116.89 | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | Prima Seg. 14.42 | | | | D. Buzos 45.00 | D.sindical 5.00 | Scrt-salud 20.13 | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | | |
| | | | Total: 1,343.54 | | Total: 169.63 | | | Total: 493.66 | Total: 137.02 | | | *****680.25 | |
| 2 | Código: 000248 | BUSTINCIO OHA TEOFILLO | | | Cargo: Obreros | | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01232309 |
| | Fecha Ing: 17/12/1998 | AFP:AFP HORIZONTE | CUSPP: 234921TBUTA3 | | ESSALUD: | | | | Días Trab. 30 | Faltas Días 1 | Tardanza (HH:MM) 00:00 | | |
| | Salario 559.70 | D.I. 25897 | 13.56 | R Cv 95.07 | 130.00 | Fdo Pensio 127.92 | Comi Var 24.94 | Desc_falta 44.11 | Cajmunaqp 452.82 | Essalud 115.12 | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | Prima Seg. 14.20 | | | | D. Buzos 45.00 | D.sindical 5.00 | Scrt-salud 19.83 | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | | |
| | | | Total: 1,323.26 | | Total: 167.06 | | | Total: 546.93 | Total: 134.95 | | | *****609.27 | |
| 3 | Código: 000242 | CAHUI VARGAS MIGUEL FELICIANO | | | Cargo: Obreros | | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01212430 |
| | Fecha Ing: 21/07/1987 | AFP:AFP INTEGRA | CUSPP: 237891MCVUG7 | | ESSALUD: | | | | Días Trab. 30 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | |
| | Salario 620.40 | D.I. 25897 | 22.22 | R Cv 95.07 | 130.00 | Es Vida 5.00 | Fdo Pensio 138.26 | Desc.judic 60.26 | Cajmunaqp 415.84 | Essalud 124.44 | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 75.00 | Comi Var 24.89 | Prima Seg. 14.24 | | | D. Buzos 45.00 | D.sindical 5.00 | Scrt-salud 21.43 | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | | |
| | | | Total: 1,382.62 | | Total: 182.39 | | | Total: 526.10 | Total: 145.87 | | | *****674.13 | |
| 4 | Código: 001074 | CHURA TAPIA DANIEL | | | Cargo: Obreros | | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01219518 |
| | Fecha Ing: 01/06/2008 | AFP:AFP INTEGRA | CUSPP: 478991DCTR12 | | ESSALUD: | | | | Días Trab. 30 | Faltas Días 2 | Tardanza (HH:MM) 00:00 | | |
| | Salario 558.32 | R Cv 95.07 | 130.00 | D.I. 26504 18.81 | Fdo Pensio 123.87 | Comi Var 22.30 | Desc_falta 88.48 | Cajmunaqp 602.22 | Essalud 111.48 | | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | Prima Seg. 12.76 | | | D. Buzos 45.00 | D.sindical 5.00 | Scrt-salud 19.20 | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | | |
| | | | Total: 1,327.13 | | Total: 158.93 | | | Total: 740.70 | Total: 130.68 | | | *****427.50 | |
| 5 | Código: 000245 | CHURA ZEA SANTOS MARCELINO | | | Cargo: Obreros | | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01220689 |
| | Fecha Ing: 17/11/1998 | AFP:AFP HORIZONTE | CUSPP: 228131SCZRA7 | | ESSALUD: | | | | Días Trab. 30 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | |
| | Salario 609.00 | D.I. 25897 | 36.55 | R Cv 95.07 | 130.00 | Fdo Pensio 138.56 | Comi Var 27.02 | Cajmunaqp 376.01 | D. Buzos 45.00 | Essalud 124.70 | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 75.00 | Prima Seg. 15.38 | | | | | | Scrt-salud 21.48 | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | | |
| | | | Total: 1,385.55 | | Total: 180.96 | | | Total: 421.01 | Total: 146.18 | | | *****783.58 | |
| 6 | Código: 000241 | COILA CCOPA LUCAS | | | Cargo: Obreros | | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01210961 |
| | Fecha Ing: 31/07/1986 | AFP:AFP INTEGRA | CUSPP: 138001LCCLP5 | | ESSALUD: | | | | Días Trab. 30 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | |
| | Salario 579.00 | D.I. 25897 | 33.84 | R Cv 95.07 | 130.00 | Fdo Pensio 136.28 | Comi Var 24.53 | Cajmunaqp 473.88 | D. Buzos 45.00 | Essalud 122.66 | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | | | | | D.sindical 5.00 | | Scrt-salud 21.12 | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | | |
| | | | Total: 1,362.84 | | Total: 160.81 | | | Total: 523.88 | Total: 143.78 | | | *****678.15 | |
| 7 | Código: 000236 | CONDORI JIMENEZ JAVIER | | | Cargo: Obreros | | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01202006 |
| | Fecha Ing: 01/09/2003 | AFP:AFP PROFUTURO | CUSPP: 218851JCJDE1 | | ESSALUD: | | | | Días Trab. 30 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | |
| | Salario 609.00 | D.I. 25897 | 36.55 | R Cv 95.07 | 130.00 | Fdo Pensio 138.56 | Comi Var 31.87 | Cajmunaqp 376.76 | D. Buzos 45.00 | Essalud 124.70 | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 75.00 | Prima Seg. 17.46 | | | | D.sindical 5.00 | | Scrt-salud 21.48 | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | | |
| | | | Total: 1,385.55 | | Total: 187.89 | | | Total: 426.76 | Total: 146.18 | | | *****770.90 | |
| 8 | Código: 000252 | CUTIMBO OHA JACINTO | | | Cargo: Obreros | | | | NIVEL: OPERARIO | | Obs.: | | DNI: 02423864 |
| | Fecha Ing: 01/07/2003 | AFP:AFP PROFUTURO | CUSPP: 214371ACIOIA0 | | ESSALUD: | | | | Días Trab. 30 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | |
| | Salario 609.00 | D.I. 25897 | 37.90 | R Cv 95.07 | 130.00 | Fdo Pensio 138.69 | Comi Var 31.90 | D. Varios 100.00 | D. Buzos 45.00 | Essalud 124.82 | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 75.00 | Prima Seg. 17.47 | | | | D.sindical 5.00 | | Scrt-salud 21.50 | | | |
| | | | | | | | | | | | | | |

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Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES | | | | APORTES DEL TRABAJADOR | | | DESCUENTOS VARIOS | | | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |
|---------------------------------|-----------------------|--|---------------------|------------------------|-------------------|-------------------|-------------------|----------------|------------------------|------------------|-----------------------|
| 8 | Código: 000252 | CUTIMBO OHA JACINTO | | Cargo: Obreros | | | NIVEL: OPERARIO | | Obs.: | | DNI: 02423864 |
| | Fecha Ing: 01/07/2003 | AFP: AFP PROFUTURO | CUSPP: 214371ACOAIO | ESSALUD: | | | Días Trab. 30 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | Total: 1,386.90 | | | Total: 188.06 | Total: 150.00 | Total: 146.32 | *****1,048.84 | |
| 9 | Código: 000243 | CUTIPA PACORI TORIBIO ANASTACIO | | Cargo: Obreros | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01218355 |
| | Fecha Ing: 17/11/1998 | AFP: AFP PROFUTURO | CUSPP: 194741TCPJOO | ESSALUD: | | | Días Trab. 30 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | |
| | Salario 579.00 | D.I. 25897 33.84 | R Cv 95.07 130.00 | Fdo Pensio 136.28 | Comi Var 31.35 | D. Buzos 45.00 | D.sindical 5.00 | Essalud 122.66 | Scr-t-salud 21.12 | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | Prima Seg. 17.17 | | | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | Total: 1,362.84 | | | Total: 184.80 | Total: 50.00 | Total: 143.78 | *****1,128.04 | |
| 10 | Código: 000246 | DIAZ CAHUANA NICOLAS ALFONSO | | Cargo: Obreros | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01222229 |
| | Fecha Ing: 01/08/1990 | AFP: AFP HORIZONTE | CUSPP: 455531NDCZUO | ESSALUD: | | | Días Trab. 30 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | |
| | Salario 579.00 | D.I. 25897 18.81 | R Cv 95.07 130.00 | Fdo Pensio 134.78 | Comi Var 26.28 | Cajmunaqp 512.86 | D. Buzos 45.00 | Essalud 121.30 | Scr-t-salud 20.89 | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | | | D.sindical 5.00 | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | Total: 1,347.81 | | | Total: 161.06 | Total: 562.86 | Total: 142.19 | *****623.89 | |
| 11 | Código: 000249 | MAMANI BOBADILLA ANTOLIN | | Cargo: Obreros | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01286161 |
| | Fecha Ing: 05/11/1986 | AFP: AFP HORIZONTE | CUSPP: 221591AMBAA3 | ESSALUD: | | | Días Trab. 30 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | |
| | Salario 579.00 | D.I. 25897 33.84 | R Cv 95.07 130.00 | Fdo Pensio 136.28 | Comi Var 26.58 | Cajmunaqp 590.21 | D. Buzos 45.00 | Essalud 122.66 | Scr-t-salud 21.12 | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | Prima Seg. 15.13 | | D.sindical 5.00 | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | Total: 1,362.84 | | | Total: 177.99 | Total: 640.21 | Total: 143.78 | *****544.64 | |
| 12 | Código: 000234 | MAMANI MAMANI VICTOR | | Cargo: Obreros | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01200685 |
| | Fecha Ing: 05/07/1986 | AFP: AFP HORIZONTE | CUSPP: 231431VMMAA3 | ESSALUD: | | | Días Trab. 30 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | |
| | Salario 579.00 | D.I. 25897 33.84 | R Cv 95.07 130.00 | Fdo Pensio 136.28 | Comi Var 26.58 | Cajmunaqp 367.61 | D. Buzos 45.00 | Essalud 122.66 | Scr-t-salud 21.12 | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | Prima Seg. 15.13 | | D.sindical 5.00 | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | Total: 1,362.84 | | | Total: 177.99 | Total: 417.61 | Total: 143.78 | *****767.24 | |
| 13 | Código: 000251 | MAMANI ROQUE EFRAIN LUCIO | | Cargo: Obreros | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01310172 |
| | Fecha Ing: 01/09/2003 | AFP: AFP PROFUTURO | CUSPP: 252641ERMAV0 | ESSALUD: | | | Días Trab. 30 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | |
| | Salario 579.00 | D.I. 25897 31.58 | R Cv 95.07 130.00 | Es Vida 5.00 | Fdo Pensio 136.06 | Cajmunaqp 328.02 | D. Buzos 45.00 | Essalud 122.45 | Scr-t-salud 21.09 | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | Comi Var 31.29 | Prima Seg. 17.14 | D.sindical 5.00 | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | Total: 1,360.58 | | | Total: 189.49 | Total: 378.02 | Total: 143.54 | *****793.07 | |
| 14 | Código: 000240 | NAIRA CHOQUE AGAPITO | | Cargo: Obreros | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01206993 |
| | Fecha Ing: 06/07/1986 | AFP: AFP HORIZONTE | CUSPP: 199921ANCRQ2 | ESSALUD: | | | Días Trab. 30 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | |
| | Salario 579.00 | D.I. 25897 33.84 | R Cv 95.07 130.00 | Fdo Pensio 136.28 | Comi Var 26.58 | D. Buzos 45.00 | D.sindical 5.00 | Essalud 122.66 | Scr-t-salud 21.12 | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | Prima Seg. 15.13 | | | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | Total: 1,362.84 | | | Total: 177.99 | Total: 50.00 | Total: 143.78 | *****1,134.85 | |
| 15 | Código: 000247 | PANCCA PARILLO SABINO | | Cargo: Obreros | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01232118 |
| | Fecha Ing: 01/09/2003 | AFP: NO AFILIADO | CUSPP: | ESSALUD: | | | Días Trab. 30 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | |
| | Salario 579.00 | R Cv 95.07 130.00 | D.I. 26504 18.81 | S.n.p 1999 175.22 | | Scottabank 266.33 | D. Buzos 45.00 | Essalud 121.30 | Scr-t-salud 20.89 | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | | | D.sindical 5.00 | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | Total: 1,347.81 | | | Total: 175.22 | Total: 316.33 | Total: 142.19 | *****856.26 | |

Cad_Func: Func: 015 Prog: 036 SubProg: 074 Act/Proy: 00654 Finalidad 01509 Sec. Func. 0037 Mantenimiento De Vias Y De La Red De Semaforos Local

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES | | | | APORTES DEL TRABAJADOR | | | | DESCUENTOS VARIOS | | | | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS | | | |
|---------------------------------|-----------------------|--|-----------------|------------------------|----------------|----------|------------|-------------------|-----------------|---------------|------------|------------------------|-----------------------|------------------|--------|------------------|
| 16 | Código: 000235 | QUISPE CHARCA VALENTIN | | | Cargo: Obreros | | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01201686 | | | |
| | Fecha Ing: 01/09/2003 | AFP:NO AFILIADO | | CUSPP: | | ESSALUD: | | Días Trab. 30 | | Faltas Días 0 | | Tardanza (HH:MM) 00:00 | | | | |
| | Salario | 579.00 | R Cv 95.07 | 130.00 | D.I. 26504 | 19.44 | S.n.p 1999 | 175.30 | D. Buzos | 45.00 | D.sindical | 5.00 | | Essalud 121.36 | | |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | | | | | | | | Scrt-salud 20.90 | | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | | | | |
| | | | | Total: | | 1,348.44 | | Total: | | 175.30 | | Total: | 50.00 | Total: | 142.26 | *****1,123.14 |
| 17 | Código: 000239 | QUISPE CHOQUE VICENTE ANASTACIO | | | Cargo: Obreros | | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01206980 | | | |
| | Fecha Ing: 09/10/1985 | AFP:NO AFILIADO | | CUSPP: | | ESSALUD: | | Días Trab. 30 | | Faltas Días 0 | | Tardanza (HH:MM) 00:00 | | | | |
| | Salario | 579.00 | R Cv 95.07 | 130.00 | D.I. 26504 | 18.81 | S.n.p 1999 | 175.22 | Cajmunaqp | 442.56 | D. Buzos | 45.00 | | Essalud 121.30 | | |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | | | D.sindical | 5.00 | | | | Scrt-salud 20.89 | | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | | | | |
| | | | | Total: | | 1,347.81 | | Total: | | 175.22 | | Total: | 492.56 | Total: | 142.19 | *****680.03 |
| 18 | Código: 000250 | QUISPE QUISPE ARMANDO SANTOS | | | Cargo: Obreros | | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01305577 | | | |
| | Fecha Ing: 15/07/1985 | AFP:AFP PROFUTURO | | CUSPP: 242511AQSS2 | | ESSALUD: | | Días Trab. 30 | | Faltas Días 1 | | Tardanza (HH:MM) 00:00 | | | | |
| | Salario | 559.70 | D.I. 25897 | 33.84 | R Cv 95.07 | 130.00 | Fdo Pensio | 129.88 | Comi Var | 29.87 | Desc_falta | 44.78 | | D. Buzos | 45.00 | Essalud 116.89 |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | Prima Seg. | 16.36 | | | D.sindical | 5.00 | | | | Scrt-salud 20.13 |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | | | | |
| | | | | Total: | | 1,343.54 | | Total: | | 176.11 | | Total: | 94.78 | Total: | 137.02 | *****1,072.65 |
| 19 | Código: 000238 | SAAVEDRA TURPO MARIO LUIS | | | Cargo: Obreros | | | | NIVEL: OPERARIO | | Obs.: | | DNI: 01206565 | | | |
| | Fecha Ing: 27/07/1987 | AFP:AFP HORIZONTE | | CUSPP: 222031MSTVP1 | | ESSALUD: | | Días Trab. 25 | | Faltas Días 0 | | Tardanza (HH:MM) 00:00 | | | | |
| | Salario | 507.50 | D.I. 25897 | 28.20 | R Cv 95.07 | 108.33 | Fdo Pensio | 116.07 | Comi Var | 22.63 | Desc.judic | 126.14 | | Desc.judic | 126.14 | Essalud 104.46 |
| | D. U 11-99 | 50.00 | Ref. Mov. | 4.17 | R A 564-95 | 70.83 | Prima Seg. | 12.88 | | | D. Buzos | 45.00 | | D.sindical | 5.00 | Scrt-salud 17.99 |
| | C.colectiv | 58.33 | A.c. 015-09-cpm | 83.33 | A.c. N°91-09 | 250.00 | | | | | | | | | | |
| | | | | Total: | | 1,160.69 | | Total: | | 151.58 | | Total: | 302.28 | Total: | 122.45 | *****706.83 |
| 20 | Código: 001140 | TITO TITO ISIDORO PLATON | | | Cargo: Obreros | | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01223809 | | | |
| | Fecha Ing: 01/06/2008 | AFP:AFP INTEGRAL | | CUSPP: 516421ITTOO0 | | ESSALUD: | | Días Trab. 30 | | Faltas Días 0 | | Tardanza (HH:MM) 00:00 | | | | |
| | Salario | 598.20 | R Cv 95.07 | 130.00 | D.I. 26504 | 18.81 | Fdo Pensio | 136.70 | Comi Var | 24.61 | D. Buzos | 45.00 | | D.sindical | 5.00 | Essalud 123.03 |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | Prima Seg. | 14.08 | | | | | | | | Scrt-salud 21.19 |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | | | | |
| | | | | Total: | | 1,367.01 | | Total: | | 175.39 | | Total: | 50.00 | Total: | 144.22 | *****1,141.62 |
| 21 | Código: 000244 | TURPO OHA BONIFACIO | | | Cargo: Obreros | | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01219950 | | | |
| | Fecha Ing: 01/09/2003 | AFP:AFP PROFUTURO | | CUSPP: 224151BTOP6 | | ESSALUD: | | Días Trab. 30 | | Faltas Días 0 | | Tardanza (HH:MM) 00:00 | | | | |
| | Salario | 609.00 | D.I. 25897 | 37.90 | R Cv 95.07 | 130.00 | Fdo Pensio | 138.69 | Comi Var | 31.90 | Cajmunaqp | 554.14 | | D. Buzos | 45.00 | Essalud 124.82 |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 75.00 | Prima Seg. | 17.47 | | | D.sindical | 5.00 | | | | Scrt-salud 21.50 |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | | | | |
| | | | | Total: | | 1,386.90 | | Total: | | 188.06 | | Total: | 604.14 | Total: | 146.32 | *****594.70 |
| 22 | Código: 001086 | VELASQUEZ VILCA CRISTOBAL | | | Cargo: Obreros | | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01234774 | | | |
| | Fecha Ing: 01/06/2008 | AFP:NO AFILIADO | | CUSPP: | | ESSALUD: | | Días Trab. 30 | | Faltas Días 0 | | Tardanza (HH:MM) 00:00 | | | | |
| | Salario | 598.20 | R Cv 95.07 | 130.00 | D.I. 26504 | 18.81 | S.n.p 1999 | 169.91 | D. Buzos | 45.00 | D.sindical | 5.00 | | Essalud 117.63 | | |
| | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | C.colectiv | 70.00 | | | | | | | | Scrt-salud 20.26 | | |
| | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | | | | | | |
| | | | | Total: | | 1,307.01 | | Total: | | 169.91 | | Total: | 50.00 | Total: | 137.89 | *****1,087.10 |
| 23 | Código: 000233 | VILCHEZ QUISPE PANTALEON | | | Cargo: Obreros | | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01200373 | | | |
| | Fecha Ing: 01/09/2003 | AFP:AFP PROFUTURO | | CUSPP: 192011PVQCS2 | | ESSALUD: | | Días Trab. 21 | | Faltas Días 0 | | Tardanza (HH:MM) 00:00 | | | | |
| | Salario | 426.30 | D.I. 25897 | 26.53 | R Cv 95.07 | 91.00 | Fdo Pensio | 97.78 | Comi Var | 22.49 | Cajmunaqp | 261.23 | | D. Buzos | 45.00 | Essalud 88.00 |
| | D. U 11-99 | 42.00 | Ref. Mov. | 3.50 | R A 564-95 | 59.50 | Prima Seg. | 12.32 | | | D.sindical | 5.00 | | | | Scrt-salud 15.16 |
| | C.colectiv | 49.00 | A.c. 015-09-cpm | 70.00 | A.c. N°91-09 | 210.00 | | | | | | | | | | |

Cad_Func: Func: 015 Prog: 036 SubProg: 074 Act/Proy: 00654 Finalidad 01509 Sec. Func. 0037 Mantenimiento De Vias Y De La Red De Semaforos Local

Fte de financiamiento: Ingresos Propios, Foncomun,

23

| REMUNERACIONES Y BONIFICACIONES | | | | APORTES DEL TRABAJADOR | | DESCUENTOS VARIOS | | | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS | |
|--|---------------------------------|---------------------|----------|---|--------|---|--------|------------------|------------------------|--------------------------|----------------------|
| Código: 000233 | VILCHEZ QUISPE PANTALEON | | | Cargo: Obreros | | NIVEL: NINGUNO | | Obs.: | | | DNI: 01200373 |
| Fecha Ing: 01/09/2003 | AFP:AFP PROFUTURO | CUSPP: 192011PVQCS2 | ESSALUD: | Días Trab. | 0 | Faltas Días | 0 | Tardanza (HH:MM) | 00:00 | | |
| | | Total: | 977.83 | Total: | 132.59 | Total: | 311.23 | Total: | 103.16 | *****534.01 | |
| Total Remuneraciones: 30,644.18 | | | | Total Aporte Trabajador : 3,984.43 | | Total Descuentos Varios : 8,199.06 | | | Total: 3,209.53 | Total : 18,460.69 | |