

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: 285581LACZ07 | ESSALUD: | | | | Días Trab. 30 | Faltas Días 1 | Tardanza (HH:MM) 00:00 | | | |
| | Salario 559.70 | Aguin. Nav. 200.00 | Bonificacion 18.00 | Fdo Pensio 129.88 | Comi Var 25.33 | Desc_falta 44.78 | D.sindical 5.00 | Essalud 116.89 | | | | | |
| | D.I. 25897 33.84 | R Cv 95.07 130.00 | Aguin. Nav. P.c 558.16 | Prima Seg. 14.42 | | | | Scrt-salud 20.13 | | | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | | | | | | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | | |
| | Total: 2,119.70 | | | Total: 169.63 | | Total: 49.78 | | Total: 137.02 | | | | *****1,900.29 | |
| 2 | Código: 000248 | BUSTINCO OHA TEOFILO | | Cargo: Obreros | | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01232309 | |
| | Fecha Ing: 17/12/1998 | AFP: AFP HORIZONTE | CUSPP: 234921TBUTA3 | ESSALUD: | | | | Días Trab. 30 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | | |
| | Salario 579.00 | Aguin. Nav. 200.00 | Bonificacion 18.00 | Fdo Pensio 134.26 | Comi Var 26.18 | Cajmunaqp 452.82 | D.sindical 5.00 | Essalud 120.83 | | | | | |
| | D.I. 25897 13.56 | R Cv 95.07 130.00 | Aguin. Nav. P.c 558.16 | Prima Seg. 14.90 | | | | Scrt-salud 20.81 | | | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | | | | | | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | | |
| | Total: 2,118.72 | | | Total: 175.34 | | Total: 457.82 | | Total: 141.64 | | | | *****1,485.56 | |
| 3 | Código: 000242 | CAHUI VARGAS MIGUEL FELICIANO | | Cargo: Obreros | | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01212430 | |
| | Fecha Ing: 21/07/1987 | AFP: AFP INTEGRAL | CUSPP: 237891MCVUG7 | ESSALUD: | | | | Días Trab. 30 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | | |
| | Salario 620.40 | Aguin. Nav. 200.00 | Bonificacion 18.00 | Es Vida 5.00 | Fdo Pensio 138.26 | Desc.judic 99.07 | Cajmunaqp 415.84 | Essalud 124.44 | | | | | |
| | D.I. 25897 22.22 | R Cv 95.07 130.00 | Aguin. Nav. P.c 558.16 | Comi Var 24.89 | Prima Seg. 14.24 | D.sindical 5.00 | | Scrt-salud 21.43 | | | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 75.00 | | | | | | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | | |
| | Total: 2,158.78 | | | Total: 182.39 | | Total: 519.91 | | Total: 145.87 | | | | *****1,456.48 | |
| 4 | Código: 001074 | CHURA TAPIA DANIEL | | Cargo: Obreros | | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01219518 | |
| | Fecha Ing: 01/06/2008 | AFP: AFP INTEGRAL | CUSPP: 478991DCTR12 | ESSALUD: | | | | Días Trab. 30 | Faltas Días 1 | Tardanza (HH:MM) 00:00 | | | |
| | Salario 578.26 | Aguin. Nav. 200.00 | Bonificacion 18.00 | Fdo Pensio 130.22 | Comi Var 23.44 | Desc_falta 44.90 | Cajmunaqp 602.22 | Essalud 117.20 | | | | | |
| | R Cv 95.07 130.00 | D.I. 26504 18.81 | Aguin. Nav. P.c 558.16 | Prima Seg. 13.41 | | | D.sindical 5.00 | Scrt-salud 20.18 | | | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | | | | | | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | | |
| | Total: 2,123.23 | | | Total: 167.07 | | Total: 652.12 | | Total: 137.38 | | | | *****1,304.04 | |
| 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 | Aguin. Nav. 200.00 | Bonificacion 18.00 | Fdo Pensio 138.56 | Comi Var 27.02 | Cajmunaqp 376.01 | | Essalud 124.70 | | | | | |
| | D.I. 25897 36.55 | R Cv 95.07 130.00 | Aguin. Nav. P.c 558.16 | Prima Seg. 15.38 | | | | Scrt-salud 21.48 | | | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 75.00 | | | | | | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | | |
| | Total: 2,161.71 | | | Total: 180.96 | | Total: 376.01 | | Total: 146.18 | | | | *****1,604.74 | |
| 6 | Código: 000241 | COILA CCOPA LUCAS | | Cargo: Obreros | | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01210961 | |
| | Fecha Ing: 31/07/1986 | AFP: AFP INTEGRAL | CUSPP: 138001LCCLP5 | ESSALUD: | | | | Días Trab. 30 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | | |
| | Salario 579.00 | Aguin. Nav. 200.00 | Bonificacion 18.00 | Fdo Pensio 136.28 | Comi Var 24.53 | Cajmunaqp 473.88 | D.sindical 5.00 | Essalud 122.66 | | | | | |
| | D.I. 25897 33.84 | R Cv 95.07 130.00 | Aguin. Nav. P.c 558.16 | | | | | Scrt-salud 21.12 | | | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | | | | | | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | | |
| | Total: 2,139.00 | | | Total: 160.81 | | Total: 478.88 | | Total: 143.78 | | | | *****1,499.31 | |
| 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 | Aguin. Nav. 200.00 | Bonificacion 18.00 | Fdo Pensio 138.56 | Comi Var 31.87 | Cajmunaqp 376.76 | D.sindical 5.00 | Essalud 124.70 | | | | | |
| | D.I. 25897 36.55 | R Cv 95.07 130.00 | Aguin. Nav. P.c 558.16 | Prima Seg. 17.46 | | | | Scrt-salud 21.48 | | | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 75.00 | | | | | | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | | |

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,

| REMUNERACIONES Y BONIFICACIONES | | | | APORTES DEL TRABAJADOR | | | | DESCUENTOS VARIOS | | | | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |
|---------------------------------|-----------------------|--|------------------------|------------------------|-------------------|-------------------|-------------------|-------------------|------------------|------------------------|---------------------|---------------------|-----------------------|
| 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. 0 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | | |
| | | | Total: 2,161.71 | | Total: 187.89 | | Total: 381.76 | Total: 146.18 | | | | ****1,592.06 | |
| 8 | Código: 000252 | CUTIMBO OHA JACINTO | | Cargo: Obreros | | | | NIVEL: OPERARIO | | | | Obs.: | DNI: 02423864 |
| | Fecha Ing: 01/07/2003 | AFP:AFP PROFUTURO | CUSPP: 214371ACIOA0 | ESSALUD: | | | | Días Trab. 30 | Faltas Días 3 | Tardanza (HH:MM) 00:00 | | | |
| | Salario | 548.10 | Aguin. Nav. 200.00 | Bonificacion 18.00 | Fdo Pensio 119.34 | Comi Var 27.45 | Desc_falta 132.60 | D. Varios 100.00 | Essalud 107.41 | | | | |
| | D.I. 25897 | 37.90 | R Cv 95.07 130.00 | Aguin. Nav. P.c 558.16 | Prima Seg. 15.04 | | D.sindical 5.00 | Banc.finan 492.61 | Scrt-salud 18.50 | | | | |
| | D. U 11-99 | 60.00 | Ref. Mov. 5.00 | R A 564-95 75.00 | | | | | | | | | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | |
| | | | Total: 2,102.16 | Total: 161.83 | | Total: 730.21 | Total: 125.91 | | | | ****1,210.12 | | |
| 9 | Código: 000243 | CUTIPA PACORI TORIBIO ANASTACIO | | Cargo: Obreros | | | | NIVEL: NINGUNO | | | | Obs.: | DNI: 01218355 |
| | Fecha Ing: 17/11/1998 | AFP:AFP PROFUTURO | CUSPP: 194741TCPJ00 | ESSALUD: | | | | Días Trab. 30 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | | |
| | Salario | 579.00 | Aguin. Nav. 200.00 | Bonificacion 18.00 | Fdo Pensio 136.28 | Comi Var 31.35 | D.sindical 5.00 | | Essalud 122.66 | | | | |
| | D.I. 25897 | 33.84 | R Cv 95.07 130.00 | Aguin. Nav. P.c 558.16 | Prima Seg. 17.17 | | | | Scrt-salud 21.12 | | | | |
| | D. U 11-99 | 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | | | | | | | | | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | |
| | | | Total: 2,139.00 | Total: 184.80 | | Total: 5.00 | Total: 143.78 | | | | ****1,949.20 | | |
| 10 | Código: 000246 | DIAZ CAHUANA NICOLAS ALFONSO | | Cargo: Obreros | | | | NIVEL: NINGUNO | | | | Obs.: | DNI: 01222229 |
| | Fecha Ing: 01/08/1990 | AFP:AFP HORIZONTE | CUSPP: 455531NDCZU0 | ESSALUD: | | | | Días Trab. 30 | Faltas Días 1 | Tardanza (HH:MM) 00:00 | | | |
| | Salario | 559.70 | Aguin. Nav. 200.00 | Bonificacion 18.00 | Fdo Pensio 128.42 | Comi Var 25.04 | Desc_falta 44.28 | Cajmunaqp 512.86 | Essalud 115.58 | | | | |
| | D.I. 25897 | 18.81 | R Cv 95.07 130.00 | Aguin. Nav. P.c 558.16 | | | D.sindical 5.00 | | Scrt-salud 19.91 | | | | |
| | D. U 11-99 | 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | | | | | | | | | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | |
| | | | Total: 2,104.67 | Total: 153.46 | | Total: 562.14 | Total: 135.49 | | | | ****1,389.07 | | |
| 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 2 | Tardanza (HH:MM) 00:00 | | | |
| | Salario | 540.40 | Aguin. Nav. 200.00 | Bonificacion 18.00 | Fdo Pensio 123.60 | Comi Var 24.10 | Desc_falta 88.28 | Cajmunaqp 590.21 | Essalud 111.24 | | | | |
| | D.I. 25897 | 33.84 | R Cv 95.07 130.00 | Aguin. Nav. P.c 558.16 | Prima Seg. 13.72 | | D.sindical 5.00 | | Scrt-salud 19.16 | | | | |
| | D. U 11-99 | 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | | | | | | | | | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | |
| | | | Total: 2,100.40 | Total: 161.42 | | Total: 683.49 | Total: 130.40 | | | | ****1,255.49 | | |
| 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 4 | Tardanza (HH:MM) 00:00 | | | |
| | Salario | 501.80 | Aguin. Nav. 200.00 | Bonificacion 18.00 | Fdo Pensio 111.42 | Comi Var 21.73 | Desc_falta 171.40 | Cajmunaqp 367.61 | Essalud 100.28 | | | | |
| | D.I. 25897 | 33.84 | R Cv 95.07 130.00 | Aguin. Nav. P.c 558.16 | Prima Seg. 12.37 | | D.sindical 5.00 | | Scrt-salud 17.27 | | | | |
| | D. U 11-99 | 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | | | | | | | | | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | |
| | | | Total: 2,061.80 | Total: 145.52 | | Total: 544.01 | Total: 117.55 | | | | ****1,372.27 | | |
| 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 | Aguin. Nav. 200.00 | Bonificacion 18.00 | Es Vida 5.00 | Fdo Pensio 136.06 | Cajmunaqp 328.02 | D.sindical 5.00 | Essalud 122.45 | | | | |
| | D.I. 25897 | 31.58 | R Cv 95.07 130.00 | Aguin. Nav. P.c 558.16 | Comi Var 31.29 | Prima Seg. 17.14 | | | Scrt-salud 21.09 | | | | |
| | D. U 11-99 | 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | | | | | | | | | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | |
| | | | Total: 2,136.74 | Total: 189.49 | | Total: 333.02 | Total: 143.54 | | | | ****1,614.23 | | |

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 | | | |
|---------------------------------|-----------------------|--|---------------------|------------------------|-----------------|--------|------------|-------------------|----------|-------------|------------|------------------|-----------------------|----------------------|------------|---------------------|
| 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 | 1 | Tardanza (HH:MM) | 00:00 | | | |
| | Salario | 559.70 | Aguin. Nav. | 200.00 | Bonificacion | 18.00 | Fdo Pensio | 129.88 | Comi Var | 25.33 | Desc_falta | 44.78 | D.sindical | 5.00 | Essalud | 116.89 |
| | D.I. 25897 | 33.84 | R Cv 95.07 | 130.00 | Aguin. Nav. P.c | 558.16 | Prima Seg. | 14.42 | | | | | | | Scrt-salud | 20.13 |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | | | | | | | | | | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | | | | |
| | | | | Total: | 2,119.70 | | Total: | 169.63 | | | Total: | 49.78 | Total: | 137.02 | | ****1,900.29 |
| 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 | Aguin. Nav. | 200.00 | Bonificacion | 18.00 | S.n.p 1999 | 175.22 | | | Scotiabank | 266.33 | D.sindical | 5.00 | Essalud | 121.30 |
| | R Cv 95.07 | 130.00 | D.I. 26504 | 18.81 | Aguin. Nav. P.c | 558.16 | | | | | | | | | Scrt-salud | 20.89 |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | | | | | | | | | | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | | | | |
| | | | | Total: | 2,123.97 | | Total: | 175.22 | | | Total: | 271.33 | Total: | 142.19 | | ****1,677.42 |
| 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 | Aguin. Nav. | 200.00 | Bonificacion | 18.00 | S.n.p 1999 | 175.30 | | | D.sindical | 5.00 | | | Essalud | 121.36 |
| | R Cv 95.07 | 130.00 | D.I. 26504 | 19.44 | Aguin. Nav. P.c | 558.16 | | | | | | | | | Scrt-salud | 20.90 |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | | | | | | | | | | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | | | | |
| | | | | Total: | 2,124.60 | | Total: | 175.30 | | | Total: | 5.00 | Total: | 142.26 | | ****1,944.30 |
| 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 | Aguin. Nav. | 200.00 | Bonificacion | 18.00 | S.n.p 1999 | 175.22 | | | Cajmunaqp | 442.56 | D.sindical | 5.00 | Essalud | 121.30 |
| | R Cv 95.07 | 130.00 | D.I. 26504 | 18.81 | Aguin. Nav. P.c | 558.16 | | | | | | | | | Scrt-salud | 20.89 |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | | | | | | | | | | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | | | | |
| | | | | Total: | 2,123.97 | | Total: | 175.22 | | | Total: | 447.56 | Total: | 142.19 | | ****1,501.19 |
| 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 | 0 | Tardanza (HH:MM) | 00:00 | | | |
| | Salario | 579.00 | Aguin. Nav. | 200.00 | Bonificacion | 18.00 | Fdo Pensio | 136.28 | Comi Var | 31.35 | D.sindical | 5.00 | | | Essalud | 122.66 |
| | D.I. 25897 | 33.84 | R Cv 95.07 | 130.00 | Aguin. Nav. P.c | 558.16 | Prima Seg. | 17.17 | | | | | | | Scrt-salud | 21.12 |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | | | | | | | | | | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | | | | |
| | | | | Total: | 2,139.00 | | Total: | 184.80 | | | Total: | 5.00 | Total: | 143.78 | | ****1,949.20 |
| 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. | 30 | Faltas Días | 0 | Tardanza (HH:MM) | 00:00 | | | |
| | Salario | 609.00 | Aguin. Nav. | 200.00 | Bonificacion | 18.00 | Fdo Pensio | 139.28 | Comi Var | 27.16 | Desc.judic | 248.39 | Desc.judic | 248.39 | Essalud | 125.36 |
| | D.I. 25897 | 33.84 | R Cv 95.07 | 130.00 | Aguin. Nav. P.c | 558.16 | Prima Seg. | 15.46 | | | D.sindical | 5.00 | | | Scrt-salud | 21.59 |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | | | | | | | | | | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | | | | |
| | | | | Total: | 2,169.00 | | Total: | 181.90 | | | Total: | 501.78 | Total: | 146.95 | | ****1,485.32 |
| 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 | Aguin. Nav. | 200.00 | Bonificacion | 18.00 | Fdo Pensio | 136.70 | Comi Var | 24.61 | D.sindical | 5.00 | | | Essalud | 123.03 |
| | R Cv 95.07 | 130.00 | D.I. 26504 | 18.81 | Aguin. Nav. P.c | 558.16 | Prima Seg. | 14.08 | | | | | | | Scrt-salud | 21.19 |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | | | | | | | | | | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | | | | |

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,

| REMUNERACIONES Y BONIFICACIONES | | | | APORTES DEL TRABAJADOR | | | | DESCUENTOS VARIOS | | | | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS | | | |
|--|---|-------------------|---------------------|---|-----------------|--------|------------|---|------------------------|---------------|------------------------|------------------------|--------------------------|----------------------|------------|--------|
| 20 | Código: 001140 TITO TITO ISIDORO PLATON | | | | Cargo: Obreros | | | | NIVEL: NINGUNO Obs.: | | | | | DNI: 01223809 | | |
| | Fecha Ing: 01/06/2008 | AFP:AFP INTEGRADA | CUSPP: 516421ITTOO0 | | ESSALUD: | | | | Días Trab. 0 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | | | | |
| | | | Total: 2,143.17 | | Total: 175.39 | | | | | Total: 5.00 | Total: 144.22 | | | *****1,962.78 | | |
| 21 | Código: 000244 TURPO OHA BONIFACIO | | | | Cargo: Obreros | | | | NIVEL: NINGUNO Obs.: | | | | | DNI: 01219950 | | |
| | Fecha Ing: 01/09/2003 | AFP:AFP PROFUTURO | CUSPP: 224151BTOPAE | | ESSALUD: | | | | Días Trab. 30 | Faltas Días 1 | Tardanza (HH:MM) 00:00 | | | | | |
| | Salario | 588.70 | Aguin. Nav. | 200.00 | Bonificacion | 18.00 | Fdo Pensio | 132.11 | Comi Var | 30.38 | Desc_falta | 45.55 | Cajmunaqp | 554.14 | Essalud | 118.89 |
| | D.I. 25897 | 37.90 | R Cv 95.07 | 130.00 | Aguin. Nav. P.c | 558.16 | Prima Seg. | 16.65 | | | D.sindical | 5.00 | | | Scrt-salud | 20.48 |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 75.00 | | | | | | | | | | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | | | | |
| | | | Total: 2,142.76 | | Total: 179.14 | | | | | Total: 604.69 | Total: 139.37 | | | *****1,358.93 | | |
| 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 | Aguin. Nav. | 200.00 | Bonificacion | 18.00 | S.n.p 1999 | 169.91 | | | D.sindical | 5.00 | | Essalud | 117.63 | |
| | R Cv 95.07 | 130.00 | D.I. 26504 | 18.81 | Aguin. Nav. P.c | 558.16 | | | | | | | | Scrt-salud | 20.26 | |
| | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | C.colectiv | 70.00 | | | | | | | | | | |
| | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | | | | | | |
| | | | Total: 2,083.17 | | Total: 169.91 | | | | | Total: 5.00 | Total: 137.89 | | | *****1,908.26 | | |
| 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. 30 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | | | | |
| | Salario | 609.00 | Aguin. Nav. | 200.00 | Bonificacion | 18.00 | Fdo Pensio | 139.69 | Comi Var | 32.13 | Cajmunaqp | 263.08 | D.sindical | 5.00 | Essalud | 125.72 |
| | D.I. 25897 | 37.90 | R Cv 95.07 | 130.00 | Aguin. Nav. P.c | 558.16 | Prima Seg. | 17.60 | | | | | | Scrt-salud | 21.65 | |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | | | | | | | | | | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | | | | |
| | | | Total: 2,173.06 | | Total: 189.42 | | | | | Total: 268.08 | Total: 147.37 | | | *****1,715.56 | | |
| Total Remuneraciones: 48,970.02 | | | | Total Aporte Trabajador : 3,996.54 | | | | Total Descuentos Varios : 7,937.37 | | | | Total: 3,217.96 | Total : 37,036.11 | | | |