

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. 28 | Faltas Días 1 | Tardanza (HH:MM) 00:00 | | |
| | Salario 521.10 | D.I. 25897 | 33.84 | R Cv 95.07 | 130.00 | Fdo Pensio 116.19 | Comi Var 22.66 | Desc_falta 43.03 | Cajmunaqp 398.88 | Essalud 104.57 | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 | 85.00 | Prima Seg. 11.04 | | | D.sindical 5.00 | | Scrt-salud 18.01 | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 | 200.00 | | | | | | | | | |
| | | | Total: 1,204.94 | | Total: 149.89 | | | Total: 446.91 | | Total: 122.58 | | *****608.14 | |
| 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. 28 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | |
| | Salario 540.40 | D.I. 25897 | 13.56 | R Cv 95.07 | 130.00 | Fdo Pensio 120.40 | Comi Var 23.48 | Cajmunaqp 389.37 | D.sindical 5.00 | Essalud 108.36 | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 | 85.00 | Prima Seg. 11.44 | | | | | Scrt-salud 18.66 | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 | 200.00 | | | | | | | | | |
| | | | Total: 1,203.96 | | Total: 155.32 | | | Total: 394.37 | | Total: 127.02 | | *****654.27 | |
| 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. 28 | Faltas Días 2 | Tardanza (HH:MM) 00:00 | | |
| | Salario 537.68 | D.I. 25897 | 22.22 | R Cv 95.07 | 130.00 | Es Vida 5.00 | Fdo Pensio 111.42 | Desc.judic 48.56 | Desc_falta 85.70 | Essalud 100.28 | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 | 75.00 | Comi Var 20.06 | Prima Seg. 11.48 | | Cajmunaqp 415.84 | D.sindical 5.00 | Scrt-salud 17.27 | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 | 200.00 | | | | | | | | | |
| | | | Total: 1,199.90 | | Total: 147.96 | | | Total: 555.10 | | Total: 117.55 | | *****496.84 | |
| 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. 28 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | |
| | Salario 558.32 | R Cv 95.07 | 130.00 | D.I. 26504 | 18.81 | Fdo Pensio 122.71 | Comi Var 22.09 | Cajmunaqp 355.65 | D.sindical 5.00 | Essalud 110.44 | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 | 85.00 | Prima Seg. 12.64 | | | | | Scrt-salud 19.02 | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 | 200.00 | | | | | | | | | |
| | | | Total: 1,227.13 | | Total: 157.44 | | | Total: 360.65 | | Total: 129.46 | | *****709.04 | |
| 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. 28 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | |
| | Salario 568.40 | D.I. 25897 | 36.55 | R Cv 95.07 | 130.00 | Fdo Pensio 124.50 | Comi Var 24.28 | Cajmunaqp 376.01 | | Essalud 112.05 | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 | 75.00 | Prima Seg. 11.83 | | | | | Scrt-salud 19.30 | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 | 200.00 | | | | | | | | | |
| | | | Total: 1,244.95 | | Total: 160.61 | | | Total: 376.01 | | Total: 131.35 | | *****708.33 | |
| 6 | Código: 000241 | COILA CCOPA LUCAS | | | Cargo: Obreros | | | | NIVEL: NINGUNO | | Obs.: | | DNI: 01210961 |
| | Fecha Ing: 31/07/1986 | AFP:AFP INTEGRAL | CUSPP: 138001LCLP5 | | ESSALUD: | | | | Días Trab. 28 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | |
| | Salario 540.40 | D.I. 25897 | 33.84 | R Cv 95.07 | 130.00 | Fdo Pensio 122.42 | Comi Var 22.04 | D.sindical 5.00 | | Essalud 110.18 | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 | 85.00 | | | | | | Scrt-salud 18.98 | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 | 200.00 | | | | | | | | | |
| | | | Total: 1,224.24 | | Total: 144.46 | | | Total: 5.00 | | Total: 129.16 | | *****1,074.78 | |
| 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. 28 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | |
| | Salario 568.40 | D.I. 25897 | 36.55 | R Cv 95.07 | 130.00 | Fdo Pensio 124.50 | Comi Var 28.63 | Cajmunaqp 376.76 | D.sindical 5.00 | Essalud 112.05 | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 | 75.00 | Prima Seg. 13.07 | | | | | Scrt-salud 19.30 | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 | 200.00 | | | | | | | | | |
| | | | Total: 1,244.95 | | Total: 166.20 | | | Total: 381.76 | | Total: 131.35 | | *****696.99 | |
| 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. 28 | Faltas Días 1 | Tardanza (HH:MM) 00:00 | | |
| | Salario 548.10 | D.I. 25897 | 37.90 | R Cv 95.07 | 130.00 | Fdo Pensio 118.22 | Comi Var 27.19 | Desc_falta 43.79 | D. Varios 100.00 | Essalud 106.40 | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 | 75.00 | Prima Seg. 12.41 | | | D.sindical 5.00 | | Scrt-salud 18.32 | | | |
| | | | | | | | | | | | | | |

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| 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. 28 | Faltas Días 1 | Tardanza (HH:MM) 00:00 | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 200.00 | | | | | | | | | | |
| | | | Total: 1,226.00 | | | | | Total: 157.82 | | Total: 148.79 | Total: 124.72 | | *****919.39 |
| 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. 28 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | | |
| | Salario 540.40 | D.I. 25897 33.84 | R Cv 95.07 130.00 | Fdo Pensio 122.42 | Comi Var 28.16 | D.sindical 5.00 | | Essalud 110.18 | | Scr-t-salud 18.98 | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | Prima Seg. 12.85 | | | | | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 200.00 | | | | | | | Total: 5.00 | Total: 129.16 | | *****1,055.81 |
| 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. 28 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | | |
| | Salario 540.40 | D.I. 25897 18.81 | R Cv 95.07 130.00 | Fdo Pensio 120.92 | Comi Var 23.58 | Cajmunaqp 415.59 | | D.sindical 5.00 | Essalud 108.83 | | Scr-t-salud 18.74 | | |
| | 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°91-09 200.00 | | | | | | | Total: 420.59 | Total: 127.57 | | *****644.12 |
| 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. 28 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | | |
| | Salario 540.40 | D.I. 25897 33.84 | R Cv 95.07 130.00 | Fdo Pensio 122.42 | Comi Var 23.87 | Cajmunaqp 438.21 | | D.sindical 5.00 | Essalud 110.18 | | Scr-t-salud 18.98 | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | Prima Seg. 11.63 | | | | | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 200.00 | | | | | | | Total: 443.21 | Total: 129.16 | | *****623.11 |
| 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. 28 | Faltas Días 4 | Tardanza (HH:MM) 00:00 | | | |
| | Salario 463.20 | D.I. 25897 33.84 | R Cv 95.07 130.00 | Fdo Pensio 98.32 | Comi Var 19.17 | Desc_falta 163.88 | | Cajmunaqp 367.61 | Essalud 88.48 | | Scr-t-salud 15.24 | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | Prima Seg. 9.34 | | | D.sindical 5.00 | | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 200.00 | | | | | | | Total: 536.49 | Total: 103.72 | | *****483.72 |
| 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. 28 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | | |
| | Salario 540.40 | D.I. 25897 31.58 | R Cv 95.07 130.00 | Es Vida 5.00 | Fdo Pensio 122.20 | Cajmunaqp 328.02 | | D.sindical 5.00 | Essalud 109.98 | | Scr-t-salud 18.94 | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | Comi Var 28.11 | Prima Seg. 12.83 | | | | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 200.00 | | | | | | | Total: 333.02 | Total: 128.92 | | *****720.82 |
| 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. 28 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | | |
| | Salario 540.40 | D.I. 25897 33.84 | R Cv 95.07 130.00 | Fdo Pensio 122.42 | Comi Var 23.87 | D.sindical 5.00 | | Essalud 110.18 | | Scr-t-salud 18.98 | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | Prima Seg. 11.63 | | | | | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 200.00 | | | | | | | Total: 5.00 | Total: 129.16 | | *****1,061.32 |
| 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. 28 | Faltas Días 0 | Tardanza (HH:MM) 00:00 | | | |
| | Salario 540.40 | R Cv 95.07 130.00 | D.I. 26504 18.81 | S.n.p 1999 157.20 | | | D.sindical 5.00 | | Essalud 108.83 | | Scr-t-salud 18.74 | | |
| | 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°91-09 200.00 | | | | | | | Total: 5.00 | Total: 127.57 | | *****1,047.01 |

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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. 28 | | Faltas Días 0 | | Tardanza (HH:MM) 00:00 | | | | |
| | Salario | 540.40 | R Cv 95.07 | 130.00 | D.I. 26504 | 19.44 | S.n.p 1999 | 157.28 | D.sindical | 5.00 | | Essalud | | 108.89 | | |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | | | | | | Scrt-salud | | 18.75 | | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 200.00 | | | | | | | | | | |
| | | | | Total: | | 1,209.84 | | Total: | | 5.00 | | Total: | 127.64 | | | |
| | | | | | | | | | | | | | *****1,047.56 | | | |
| 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. 28 | | Faltas Días 0 | | Tardanza (HH:MM) 00:00 | | | | |
| | Salario | 540.40 | R Cv 95.07 | 130.00 | D.I. 26504 | 18.81 | S.n.p 1999 | 157.20 | Cajmunaqp | 442.56 | D.sindical | 5.00 | | Essalud | 108.83 | |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | | | | | | | | Scrt-salud | 18.74 | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 200.00 | | | | | | | | | | |
| | | | | Total: | | 1,209.21 | | Total: | | 447.56 | | Total: | 127.57 | | | |
| | | | | | | | | | | | | | | *****604.45 | | |
| 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. 28 | | Faltas Días 0 | | Tardanza (HH:MM) 00:00 | | | | |
| | Salario | 540.40 | D.I. 25897 | 33.84 | R Cv 95.07 | 130.00 | Fdo Pensio | 122.42 | Comi Var | 28.16 | Cajmunaqp | 365.11 | | D.sindical | 5.00 | |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | Prima Seg. | 12.85 | | | | | | | Essalud | 110.18 |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 200.00 | | | | | | | | Scrt-salud | 18.98 | |
| | | | | Total: | | 1,224.24 | | Total: | | 163.43 | | Total: | 370.11 | Total: | 129.16 | |
| | | | | | | | | | | | | | | | *****690.70 | |
| 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. 27 | | Faltas Días 0 | | Tardanza (HH:MM) 00:00 | | | | |
| | Salario | 548.10 | D.I. 25897 | 32.63 | R Cv 95.07 | 125.36 | Fdo Pensio | 120.75 | Comi Var | 23.55 | Desc.judic | 131.47 | | Desc.judic | 131.47 | |
| | D. U 11-99 | 57.86 | Ref. Mov. | 4.82 | R A 564-95 | 81.96 | Prima Seg. | 11.47 | | | D.sindical | 5.00 | | | Essalud | 108.68 |
| | C.colectiv | 67.50 | A.c. 015-09-cpm | 96.43 | A.c. N°91-09 | 192.86 | | | | | | | | Scrt-salud | 18.72 | |
| | | | | Total: | | 1,207.52 | | Total: | | 155.77 | | Total: | 267.94 | Total: | 127.40 | |
| | | | | | | | | | | | | | | | *****783.81 | |
| 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. 28 | | Faltas Días 0 | | Tardanza (HH:MM) 00:00 | | | | |
| | Salario | 558.32 | R Cv 95.07 | 130.00 | D.I. 26504 | 18.81 | Fdo Pensio | 122.71 | Comi Var | 22.09 | D.sindical | 5.00 | | | Essalud | 110.44 |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | Prima Seg. | 12.64 | | | | | | | Scrt-salud | 19.02 |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 200.00 | | | | | | | | | | |
| | | | | Total: | | 1,227.13 | | Total: | | 157.44 | | Total: | 5.00 | Total: | 129.46 | |
| | | | | | | | | | | | | | | | *****1,064.69 | |
| 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. 28 | | Faltas Días 0 | | Tardanza (HH:MM) 00:00 | | | | |
| | Salario | 568.40 | D.I. 25897 | 37.90 | R Cv 95.07 | 130.00 | Fdo Pensio | 124.63 | Comi Var | 28.66 | Cajmunaqp | 474.83 | | D.sindical | 5.00 | |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 75.00 | Prima Seg. | 13.09 | | | | | | | Essalud | 112.17 |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 200.00 | | | | | | | | Scrt-salud | 19.32 | |
| | | | | Total: | | 1,246.30 | | Total: | | 166.38 | | Total: | 479.83 | Total: | 131.49 | |
| | | | | | | | | | | | | | | | *****600.09 | |
| 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. 28 | | Faltas Días 0 | | Tardanza (HH:MM) 00:00 | | | | |
| | Salario | 558.32 | R Cv 95.07 | 130.00 | D.I. 26504 | 18.81 | S.n.p 1999 | 151.73 | Cajmunaqp | 250.78 | D.sindical | 5.00 | | Essalud | 105.04 | |
| | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | C.colectiv | 70.00 | | | | | | | | Scrt-salud | 18.09 | |
| | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 200.00 | | | | | | | | | | | | |
| | | | | Total: | | 1,167.13 | | Total: | | 151.73 | | Total: | 255.78 | Total: | 123.13 | |
| | | | | | | | | | | | | | | | *****759.62 | |
| 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. 28 | | Faltas Días 0 | | Tardanza (HH:MM) 00:00 | | | | |
| | Salario | 568.40 | D.I. 25897 | 37.90 | R Cv 95.07 | 130.00 | Fdo Pensio | 125.63 | Comi Var | 28.89 | Cajmunaqp | 263.08 | | D.sindical | 5.00 | |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | Prima Seg. | 13.19 | | | | | | | Essalud | 113.07 |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 200.00 | | | | | | | | Scrt-salud | 19.47 | |
| | | | | Total: | | 1,200.00 | | Total: | | 13.19 | | Total: | 5.00 | Total: | 19.47 | |
| | | | | | | | | | | | | | | | *****1,047.56 | |

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,

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| 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: 1,256.30 | | Total: 167.71 | | Total: 268.08 | Total: 132.54 | *****820.51 | |
| Total Remuneraciones: 27,983.90 | | | Total Aporte Trabajador : 3,592.58 | | Total Descuentos Varios : 6,516.20 | | | Total: 2,916.84 | Total : 17,875.12 |