

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 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 398.88 | D.sindical 5.00 | Essalud 122.66 | Scrt-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: 403.88 | Total: 143.78 | *****780.97 | | | |
| 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 2 | Tardanza (HH:MM) 00:00 | | |
| | Salario 540.40 | D.I. 25897 | 13.56 | R Cv 95.07 | 130.00 | Fdo Pensio 121.70 | Comi Var 23.73 | Desc_falta 86.94 | Cajmunaqp 452.82 | Essalud 109.53 | Scrt-salud 18.86 | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | Prima Seg. 13.51 | | | | D.sindical 5.00 | | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | | | | | | |
| | | | Total: 1,303.96 | | Total: 158.94 | | | Total: 544.76 | Total: 128.39 | *****600.26 | | | |
| 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 1 | Tardanza (HH:MM) 01:00 | | |
| | Salario 599.72 | D.I. 25897 | 22.22 | R Cv 95.07 | 130.00 | Es Vida 5.00 | Fdo Pensio 131.09 | Desc.judic 57.13 | Tardanzas 5.68 | Essalud 117.98 | Scrt-salud 20.32 | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 75.00 | Comi Var 23.60 | Prima Seg. 13.50 | | | Desc_falta 45.40 | Cajmunaqp 415.84 | | | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm 100.00 | A.c. N°91-09 300.00 | | | | | D.sindical 5.00 | | | | | |
| | | | Total: 1,361.94 | | Total: 173.19 | | | Total: 529.05 | Total: 138.30 | *****659.70 | | | |
| 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 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 | Cajmunaqp 355.65 | D.sindical 5.00 | Essalud 123.03 | Scrt-salud 21.19 | | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 85.00 | Prima Seg. 14.08 | | | | | | | | | |
| | 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: 360.65 | Total: 144.22 | *****830.97 | | | |
| 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 | | Essalud 124.70 | Scrt-salud 21.48 | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 75.00 | Prima Seg. 15.38 | | | | | | | | | |
| | 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: 376.01 | Total: 146.18 | *****828.58 | | | |
| 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 | D.sindical 5.00 | | Essalud 122.66 | 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: 1,362.84 | | Total: 160.81 | | | Total: 5.00 | Total: 143.78 | *****1,197.03 | | | |
| 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.sindical 5.00 | Essalud 124.70 | Scrt-salud 21.48 | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 75.00 | Prima Seg. 17.46 | | | | | | | | | |
| | 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: 381.76 | Total: 146.18 | *****815.90 | | | |
| 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.sindical 5.00 | Essalud 124.82 | Scrt-salud 21.50 | | |
| | D. U 11-99 60.00 | Ref. Mov. 5.00 | R A 564-95 75.00 | Prima Seg. 17.47 | | | | | | | | | |
| | | | | | | | | | | | | | |

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 | |
|----|--|--------|-----------------|---------------|------------------------|--------|---------------|---------------|--|---------------|---------------|---------------|------------------|-----------------------|----------------------|
| 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: | 105.00 | Total: | 146.32 | *****1,093.84 |
| 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.sindical | 5.00 | Essalud | 122.66 | |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | Prima Seg. | 17.17 | | | | | 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: | 184.80 | | Total: | 5.00 | Total: | 143.78 | *****1,173.04 | |
| 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 | 415.59 | D.sindical | 5.00 | |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | | | | | | | Essalud | 121.30 | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | Scrt-salud | 20.89 | |
| | | | | Total: | 1,347.81 | | Total: | 161.06 | | Total: | 420.59 | Total: | 142.19 | *****766.16 | |
| 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 3 Tardanza (HH:MM) 00:00 | | | | | | |
| | Salario | 521.10 | D.I. 25897 | 33.84 | R Cv 95.07 | 130.00 | Fdo Pensio | 117.44 | Comi Var | 22.90 | Desc_falta | 130.50 | Cajmunaqp | 590.21 | |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | Prima Seg. | 13.04 | | | D.sindical | 5.00 | Essalud | 105.70 | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | Scrt-salud | 18.20 | |
| | | | | Total: | 1,304.94 | | Total: | 153.38 | | Total: | 725.71 | Total: | 123.90 | *****425.85 | |
| 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 5 Tardanza (HH:MM) 00:00 | | | | | | |
| | Salario | 482.50 | D.I. 25897 | 33.84 | R Cv 95.07 | 130.00 | Fdo Pensio | 105.53 | Comi Var | 20.58 | Desc_falta | 211.05 | Cajmunaqp | 367.61 | |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | Prima Seg. | 11.71 | | | D.sindical | 5.00 | Essalud | 94.98 | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | Scrt-salud | 16.36 | |
| | | | | Total: | 1,266.34 | | Total: | 137.82 | | Total: | 583.66 | Total: | 111.34 | *****544.86 | |
| 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.sindical | 5.00 | |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | Comi Var | 31.29 | Prima Seg. | 17.14 | | | Essalud | 122.45 | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | Scrt-salud | 21.09 | |
| | | | | Total: | 1,360.58 | | Total: | 189.49 | | Total: | 333.02 | Total: | 143.54 | *****838.07 | |
| 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.sindical | 5.00 | Essalud | 122.66 | |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | Prima Seg. | 15.13 | | | | | 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: | 177.99 | | Total: | 5.00 | Total: | 143.78 | *****1,179.85 | |
| 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 | | | Scottiabank | 266.33 | D.sindical | 5.00 | |
| | D. U 11-99 | 60.00 | Ref. Mov. | 5.00 | R A 564-95 | 85.00 | | | | | | | Essalud | 121.30 | |
| | C.colectiv | 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 | 300.00 | | | | | | | Scrt-salud | 20.89 | |
| | | | | Total: | 1,347.81 | | Total: | 175.22 | | Total: | 271.33 | Total: | 142.19 | *****901.26 | |

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.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: 5.00 | | Total: 142.26 | | *****1,168.14 |
| 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.sindical 5.00 | Essalud 121.30 | | |
| | D. U 11-99 60.00 | Ref. Mov. | 5.00 | R A 564-95 85.00 | | | | | | | 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: 447.56 | | Total: 142.19 | | *****725.03 |
| 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 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.sindical 5.00 | Essalud 122.66 | | |
| | D. U 11-99 60.00 | Ref. Mov. | 5.00 | R A 564-95 85.00 | Prima Seg. 17.17 | | | | | 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: 184.80 | | | Total: 5.00 | | Total: 143.78 | | *****1,173.04 |
| 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 | D.I. 25897 | 33.84 | R Cv 95.07 130.00 | Fdo Pensio 139.28 | Comi Var 27.16 | | | Desc.judic 151.37 | Desc.judic 151.37 | Essalud 125.36 | |
| | D. U 11-99 60.00 | Ref. Mov. | 5.00 | R A 564-95 85.00 | Prima Seg. 15.46 | | | D.sindical 5.00 | | | Scrt-salud 21.59 | |
| | C.colectiv 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 300.00 | | | | | | | | |
| | Total: 1,392.84 | | | | Total: 181.90 | | | Total: 307.74 | | Total: 146.95 | | *****903.20 |
| 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 1 | Tardanza (HH:MM) 00:00 | | | | | |
| | Salario 578.26 | R Cv 95.07 | 130.00 | D.I. 26504 18.81 | Fdo Pensio 130.22 | Comi Var 23.44 | | | Desc.falta 44.90 | D.sindical 5.00 | Essalud 117.20 | |
| | D. U 11-99 60.00 | Ref. Mov. | 5.00 | R A 564-95 85.00 | Prima Seg. 13.41 | | | | | Scrt-salud 20.18 | | |
| | C.colectiv 70.00 | A.c. 015-09-cpm | 100.00 | A.c. N°91-09 300.00 | | | | | | | | |
| | Total: 1,347.07 | | | | Total: 167.07 | | | Total: 49.90 | | Total: 137.38 | | *****1,130.10 |
| 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 474.83 | D.sindical 5.00 | Essalud 124.82 | |
| | D. U 11-99 60.00 | Ref. Mov. | 5.00 | R A 564-95 75.00 | Prima Seg. 17.47 | | | | | 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: 479.83 | | Total: 146.32 | | *****719.01 |
| 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.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: 5.00 | | Total: 137.89 | | |
| | Total: 1,307.01 | | | | Total: 169.91 | | | Total: 5.00 | | Total: 137.89 | | *****1,132.10 |
| 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. 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 139.69 | Comi Var 32.13 | | | Cajmunaqp 263.08 | D.sindical 5.00 | Essalud 125.72 | |
| | D. U 11-99 60.00 | Ref. Mov. | 5.00 | R A 564-95 85.00 | Prima Seg. 17.60 | | | | | Scrt-salud 21.65 | | |
| | 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,

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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) | 00:000 | |
| | | Total: | 1,396.90 | Total: | 189.42 | Total: | 268.08 | Total: | 147.37 | *****939.40 |
| Total Remuneraciones: 31,159.56 | | | | Total Aporte Trabajador : 4,014.67 | | Total Descuentos Varios : 6,618.53 | | | Total: 3,232.01 | Total : 20,526.36 |