

R.U.C.: 20491657902

Obra: Creación de la infraestructura del local de la sede de la sub dirección regional de transportes y comunicaciones Jaén

PERIODO : 30/11/2023 12/11/2023

Semana : 13 y 14

PLANILLA DE JORNALES

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 |
|--------|----------------------------------|-------------|---------------|-----------------|------------------|---------------|------------|-----------|-------|--------|-------|------|-------------------|--------------|-----|-----------|-----------------|-------------|---------------|-----------|------------|---------------|----------|-----------|---------|-----|-----------|-------|
| Codigo | Nombres y Apellidos | DNI | CUSPP | Sistema Pension | Fecha Nacimiento | Fecha Ingreso | Fecha Cese | Categoria | Hijos | Boleta | Seman | CUEN | CASA / SINDICAT O | TIPO COM APP | MOV | CANSO MEC | Dias Trabaja do | Total Horas | Dias Feriados | Horas 60% | Horas 100% | Sueldo Basico | Jornal | Dominical | Feriado | BUJ | Horas 60% | |
| 0001 | ADRIAN YAMCLOD DÁVILA SOTELO | 01 70808151 | 337011ADSIE4 | Habitad | 09/04/1992 | 07/08/2023 | | Operario | 1 | | | | NO CTP | FLUJO | SI | | 10 | 80 | 1.00 | 2.00 | 4.50 | 84.70 | 847.00 | 142.93 | 169.40 | | 271.04 | 33.88 |
| 0002 | WILSON OMAR SOBRINO ROMAN | 01 46774346 | -- | S.N.P. | 31/01/1991 | 07/08/2023 | | Oficial | 0 | | | | SI FILA ALTA | SI | | | 11.529 | 92.232 | 1.00 | 4.50 | 0.00 | 66.45 | 766.10 | 129.07 | 132.90 | | 229.83 | 59.81 |
| 0003 | DORLIZA HEREDIA GUEVARA | 01 42385590 | 608160DHGEV8 | Integra | 16/05/1984 | 07/08/2023 | | Operario | 1 | | | | SI SNTCJ-CG FLUJO | SI | | | 10.764 | 86.112 | 1.00 | 2.00 | 3.00 | 84.70 | 911.71 | 153.72 | 169.40 | | 291.75 | 33.88 |
| 0004 | ANGELA HURTADO SILVA | 01 80142112 | -- | S.N.P. | 01/11/1977 | 07/08/2023 | | Peón | 0 | | | | NO POBLACION | SI | | | 10 | 80 | 1.00 | 2.00 | 2.50 | 59.80 | 598.00 | 100.91 | 59.80 | | 179.40 | 23.92 |
| 0005 | SAMUEL QUIÑONES DÁVALOS | 01 27754530 | -- | S.N.P. | 09/09/1978 | 31/07/2023 | | Oficial | 1 | | | | NO EMPRESA | SI | | | 12 | 96 | 1.00 | 2.00 | 5.50 | 66.45 | 797.40 | 134.28 | 132.90 | | 239.22 | 26.58 |
| 0006 | EDWIN RICARDO DEZA QUISPE | 01 46552346 | 327971EDOAS3 | Habitad | 18/10/1989 | 31/07/2023 | | Operario | 2 | | | | NO EMPRESA FLUJO | SI | | | 12 | 96 | 1.00 | 2.00 | 12.00 | 84.70 | 1,016.40 | 171.16 | 169.40 | | 325.25 | 33.88 |
| 0007 | RICARDO GUERRERO DIAZ | 01 40520182 | 587061RGRDRZ1 | Profuturo | 06/08/1978 | 17/08/2023 | | Peón | 3 | | | | NO EMPRESA FLUJO | SI | | | 12 | 96 | 1.00 | 2.00 | 7.50 | 59.80 | 717.60 | 120.85 | 119.60 | | 215.28 | 23.92 |
| 0008 | ELFERES OLANO ROMAN | 01 48556059 | -- | S.N.P. | 29/10/1994 | 05/09/2023 | | Operario | 2 | | | | SI FILA ALTA | SI | | | 10 | 80 | 1.00 | 2.00 | 2.50 | 84.70 | 847.00 | 142.93 | 169.40 | | 271.04 | 33.88 |
| 0009 | CRISTIAN ALCANTARA RIVERA | 01 45869463 | 643061CARAE8 | Prima | 01/09/1988 | 05/09/2023 | | Peón | 0 | | | | SI FILA ALTA | SI | | | 5.529 | 44.232 | 1.00 | 3.00 | 0.00 | 59.80 | 330.63 | 56.35 | 59.80 | | 99.19 | 35.88 |
| 0010 | JOSÉ SAMUEL CALLE CHICOMA | 01 41990472 | 560941JCCLC1 | Integra | 12/06/1971 | 05/09/2023 | | Peón | 0 | | | | NO CTP | SI | | | 11 | 88 | 1.00 | 1.50 | 0.00 | 59.80 | 657.80 | 110.88 | 119.60 | | 197.34 | 17.94 |
| 0011 | DAVID VILCHEZ SANCHEZ | 01 46623332 | 614721DVSCC6 | Integra | 03/03/1986 | 05/09/2023 | | Operario | 2 | | | | NO CTP | SI | | | 11 | 88 | 1.00 | 2.00 | 1.00 | 84.70 | 931.70 | 157.05 | 169.40 | | 298.14 | 33.88 |
| 0012 | JAMES JHONSON ALCANTARA DURAND | 01 45813877 | 626801JADAA9 | Profuturo | 23/06/1989 | 05/09/2023 | | Operario | 2 | | | | NO POBLACION | SI | | | 11 | 88 | 1.00 | 2.00 | 1.00 | 84.70 | 931.70 | 157.05 | 169.40 | | 298.14 | 33.88 |
| 0013 | JOSE ARAUJO ARAUJO | 01 43434400 | 578401JAAUU4 | Prima | 23/03/1976 | 06/09/2023 | | Peón | 2 | | | | SI SNTCJ-CGTP | SI | | | 10 | 80 | 1.00 | 0.00 | 0.00 | 59.80 | 598.00 | 100.91 | 119.60 | | 179.40 | - |
| 0014 | PABLO ENRIQUE GUERRERO BAZAN | 01 47127032 | -- | S.N.P. | 27/11/1990 | 12/09/2023 | | Peón | 0 | | | | NO POBLACION | SI | | | 11 | 88 | 1.00 | 2.00 | 1.00 | 59.80 | 657.80 | 110.88 | 119.60 | | 197.34 | 23.92 |
| 0015 | EDILBERTO BANDA RAMOS | 01 27718953 | 568241EBRDO6 | Integra | 11/06/1973 | 06/09/2023 | | Operario | 2 | | | | SI SNTCJ-CGTP | SI | | | 11 | 88 | 1.00 | 2.00 | 3.00 | 84.70 | 931.70 | 157.05 | 169.40 | | 298.14 | 33.88 |
| 0016 | JOSE IVAN FACUNDO CASTILLO | 01 43477657 | 602901JFCUT8 | Profuturo | 07/12/1982 | 06/09/2023 | | Operario | 3 | | | | NO EMPRESA | SI | | | 8 | 64 | 1.00 | 2.00 | 4.50 | 66.45 | 531.60 | 89.98 | 66.45 | | 170.11 | 26.58 |
| 0017 | GABRIEL FERNANDEZ VILLENA | 01 27859691 | 582701GFVNL0 | Integra | 27/05/1977 | 06/09/2023 | | Operario | 1 | | | | SI SNTCJ-CGTP | SI | | | 11 | 88 | 1.00 | 2.00 | 2.00 | 84.70 | 931.70 | 157.05 | 169.40 | | 298.14 | 33.88 |
| 0018 | MIGUEL IBARRA ELIAS | 01 03321696 | -- | S.N.P. | 19/10/1962 | 06/09/2023 | | Operario | 1 | | | | NO EMPRESA | SI | | | 12 | 96 | 1.00 | 2.00 | 5.00 | 84.70 | 1,016.40 | 171.16 | 169.40 | | 325.25 | 33.88 |
| 0019 | SEGUNDO LUIS TERAN DIAZ | 01 33667666 | 218191STDAZ4 | Prima | 28/09/1959 | 05/09/2023 | | Peón | 0 | | | | NO EMPRESA | SI | | | 11 | 88 | 1.00 | 1.00 | 0.00 | 59.80 | 657.80 | 110.88 | 59.80 | | 197.34 | 11.96 |
| 0020 | EDGAR LEONARDO CUNIAS | 01 47292744 | -- | S.N.P. | 22/09/1992 | 06/09/2023 | | Peón | 2 | | | | SI SNTCJ-CGTP | SI | | | 11 | 88 | 1.00 | 2.00 | 0.50 | 59.80 | 657.80 | 110.88 | 119.60 | | 197.34 | 23.92 |
| 0021 | LOZANO HEREDIA CRISTHIAN JONATAN | 01 75160283 | 666921CLHAE0 | Integra | 17/06/2000 | 16/10/2023 | | Operario | 0 | | | | SI SNTCJ-CGTP | SI | | | 12 | 96 | 1.00 | 2.00 | 12.50 | 84.70 | 1,016.40 | 171.16 | 169.40 | | 325.25 | 33.88 |
| 0022 | MORENO VILLACORTA RAUL OMAR | 01 48140820 | 643661RMVEL8 | Prima | 03/02/1994 | 13/10/2023 | | Oficial | 1 | | | | NO CTP | SI | | | 10 | 80 | 1.00 | 2.00 | 5.50 | 66.45 | 664.50 | 112.13 | 66.45 | | 199.35 | 26.58 |
| 0023 | BARBOZA PEREZ CESAR DANIEL | 01 80640291 | 588721CBPBE2 | Profuturo | 19/01/1979 | 13/10/2023 | | Operario | 0 | | | | SI FILA ALTA | SI | | | 10.29 | 82.32 | 1.00 | 2.00 | 3.00 | 84.70 | 871.56 | 147.03 | 169.40 | | 278.90 | 33.88 |
| 0024 | MUÑOZ SEGURA LUIS ENRIQUE | 01 76794307 | -- | S.N.P. | 18/09/1996 | 13/10/2023 | | Peón | 0 | | | | NO EMPRESA | SI | | | 12 | 96 | 1.00 | 2.00 | 5.00 | 59.80 | 717.60 | 120.85 | 119.60 | | 215.28 | 23.92 |
| 0025 | VILLALOBOS PISCO CESAR DAVID | 01 47901360 | 637751CVPLC3 | Integra | 22/06/1992 | 13/10/2023 | | Operario | 0 | | | | NO POBLACION | SI | | | 10 | 80 | 1.00 | 2.00 | 2.50 | 84.70 | 847.00 | 142.93 | 169.40 | | 271.04 | 33.88 |
| 0026 | VILLANUEVA NEYRA YERLI ANTHONY | 01 75248558 | 663991YVNLR8 | Prima | 29/08/1999 | 13/10/2023 | | Oficial | 1 | | | | SI SNTCJ-CGTP | SI | | | 11 | 88 | 1.00 | 0.00 | 0.00 | 66.45 | 730.95 | 123.21 | 132.90 | | 219.29 | - |
| 0027 | DIAZ RIOJA CESAR WILLIAN | 01 43851244 | -- | S.N.P. | 09/01/1986 | 16/10/2023 | | Peón | 0 | | | | NO EMPRESA | SI | | | 10 | 80 | 1.00 | 4.00 | 0.00 | 59.80 | 598.00 | 100.91 | 59.80 | | 179.40 | 47.84 |
| 0028 | REGALADO DIAZ DANI ISLAY | 01 72642849 | 645381DRDAZ2 | Habitad | 25/06/1994 | 16/10/2023 | | Operario | 1 | | | | NO EMPRESA | SI | | | 11 | 88 | 1.00 | 2.00 | 2.00 | 84.70 | 931.70 | 157.05 | 169.40 | | 298.14 | 33.88 |
| 0029 | SAMEKASH SHIWAG MAGDALENA | 01 40176995 | -- | S.N.P. | 11/01/1975 | 16/10/2023 | | Peón | 0 | | | | SI SNTCJ-CGTP | SI | | | 11 | 88 | 1.00 | 1.00 | 0.00 | 59.80 | 657.80 | 110.88 | 119.60 | | 197.34 | 11.96 |
| 0030 | VEGA DIAZ VICTOR | 01 27749081 | -- | S.N.P. | 06/04/1977 | 16/10/2023 | | Peón | 0 | | | | NO EMPRESA | SI | | | 12 | 96 | 1.00 | 2.00 | 3.00 | 59.80 | 717.60 | 120.85 | 119.60 | | 215.28 | 23.92 |
| 0031 | ADAN CRUZ FERNANDEZ | 01 42474928 | -- | S.N.P. | 06/07/1984 | 19/10/2023 | | Operario | 0 | | | | SI SNTCJ-CGTP | SI | | | 11 | 88 | 1.00 | 2.00 | 1.50 | 84.70 | 931.70 | 157.05 | 169.40 | | 298.14 | 33.88 |
| 0032 | ESTEBAN FLORES RAMOS | 01 27704849 | 540701EFRRO6 | Profuturo | 26/11/1965 | 19/10/2023 | | oficial | 0 | | | | SI FILA ALTA | SI | | | 11.529 | 92.232 | 1.00 | 2.00 | 3.50 | 66.45 | 766.10 | 129.07 | 132.90 | | 229.83 | 26.58 |
| 0033 | GONZALES QUINTANA BRAYAN ELI | 01 76831617 | 352921BGQZN4 | Habitad | 17/08/1996 | 19/10/2023 | | Oficial | 2 | | | | NO POBLACION | SI | | | 10.764 | 86.112 | 1.00 | 4.00 | 0.00 | 66.45 | 715.27 | 120.60 | 132.90 | | 214.58 | 53.16 |
| 0034 | JARA MORALES ALEJANDRO | 01 27727185 | -- | S.N.P. | 25/07/1970 | 16/10/2023 | | Peón | 1 | | | | NO EMPRESA | SI | | | 12 | 96 | 1.00 | 4.50 | 0.00 | 59.80 | 717.60 | 120.85 | 119.60 | | 215.28 | 53.82 |
| 0035 | LIZA VASQUEZ JUAN CARLOS | 01 44370928 | 662281JLVYQ2 | Integra | 21-06-1887 | 19/10/2023 | | Operario | 0 | | | | NO CTP | SI | | | 10.234 | 81.872 | 1.00 | 2.00 | 3.50 | 84.70 | 866.82 | 146.23 | 169.40 | | 277.38 | 33.88 |
| 0036 | HUAMAN NUÑEZ ANGEL DANIEL | 01 62215662 | 669261AHNME7 | Integra | 06/02/2001 | 01/11/2023 | | Operario | 0 | | | | NO CTP | SI | | | 9 | 72 | 1.00 | 2.00 | 1.50 | 84.70 | 762.30 | 128.81 | 169.40 | | 243.94 | 33.88 |
| 0037 | OLIVA CIEZA JOSE LUIS | 01 80187359 | 571411JOCVZ2 | Integra | 24/04/1974 | 01/11/2023 | | Operario | 0 | | | | NO CTP | SI | | | 8.82 | 70.56 | 1.00 | 0.50 | 0.00 | 84.70 | 747.05 | 126.27 | 169.40 | | 239.06 | 8.47 |
| 0038 | BARDALES DILAS WILLIAN | 01 47291414 | -- | S.N.P. | 19/09/1991 | 10/11/2023 | | Operario | 0 | | | | NO CTP | SI | | | 2 | 16 | 0.00 | 3.50 | 0.00 | 84.70 | 169.40 | 28.23 | - | | 54.21 | 59.29 |

28,765.20 ##### ##### 8,950.38 #####



ELVIS NOVOA QUIROZ

Administrador - Consorcio Ejecutor Jaén

3388
564.66667 18.8222

318.24
237.74
475.48

| REMUNERACIONES | | | | | | | | | | | | | | DESCUENTOS AL TRABAJADOR | | | | | | | | | | | |
|----------------|-----------|------------------|-----------------------|----------|---------------------|--------------|--------------------------------|--------|-------------------|------|----------------|-------------------|------------|---------------------------|-----------------------|--------------------------|--------------------------|--------------------|-----------|--------------|----------|------------|----------------|-----------|--|
| 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 49 | 50 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | |
| Horas 100% | Movilidad | Asignac. Escolar | Gratificación Navidad | CTS. 15% | Indemn. Hras extras | Vacacion 10% | Bonificación Extraordinaria 9% | BAE 8% | BONIFIC. NOCTURNA | BONO | Total Remuner. | Remun. Asegurable | S.N.P. 13% | APORTE AFP-CONS. CIVIL 1% | APORTE OBLIG. AFP 10% | PRIMA - AFP SEGURO SOBVI | AFP COMISION REM (FLUJO) | AFP COMISION MIXTA | Conaf. 2% | DSCTO JUDIC. | PRESTAMO | LR 5ta Cat | DSCTO SINDICAL | ADELANTOS | |
| 95.29 | 80.00 | 70.60 | 271.08 | 127.05 | 10.32 | 84.70 | 24.40 | - | - | - | 2,227.69 | 1,644.24 | - | 16.44 | 164.42 | 21.87 | 26.31 | - | 23.19 | - | - | - | - | - | |
| - | 92.23 | - | 239.73 | 114.92 | 5.61 | 76.61 | 21.58 | - | - | - | 1,868.38 | 1,394.32 | 181.26 | - | - | - | - | - | - | 20.56 | - | - | 20.00 | - | |
| 63.53 | 86.11 | 75.99 | 288.34 | 136.76 | 7.94 | 91.17 | 25.95 | - | - | - | 2,336.24 | 1,715.15 | - | 17.15 | 171.52 | 22.81 | 27.44 | - | 24.70 | - | - | - | 20.00 | - | |
| 37.38 | 80.00 | - | 191.40 | 89.70 | 5.05 | 59.80 | 17.23 | - | - | - | 1,442.58 | 1,059.21 | 137.70 | - | - | - | - | - | - | 15.17 | - | - | - | - | |
| 91.37 | 96.00 | 66.48 | 248.08 | 119.61 | 9.34 | 79.74 | 22.33 | - | - | - | 2,063.33 | 1,501.49 | 195.19 | - | - | - | - | - | - | 21.29 | - | - | - | - | |
| 254.10 | 96.00 | 169.44 | 316.26 | 152.46 | 22.23 | 101.64 | 28.46 | - | - | - | 2,856.69 | 2,071.83 | - | 20.72 | 207.18 | 27.56 | 33.15 | - | 27.14 | - | - | - | - | - | |
| 112.13 | 96.00 | 179.28 | 223.30 | 107.64 | 10.65 | 71.76 | 20.10 | - | - | - | 2,018.10 | 1,381.13 | - | 13.81 | 138.11 | 18.37 | 22.10 | - | 19.16 | - | - | - | - | - | |
| 52.94 | 80.00 | 141.20 | 271.08 | 127.05 | 7.15 | 84.70 | 24.40 | - | - | - | 2,252.76 | 1,601.89 | 208.25 | - | - | - | - | - | - | 23.19 | - | - | 20.00 | - | |
| - | 44.23 | - | 120.09 | 49.60 | 3.36 | 33.06 | 10.81 | - | - | - | 843.01 | 614.92 | - | 6.15 | 61.49 | 8.18 | 9.84 | - | 8.94 | - | - | - | 20.00 | - | |
| - | 88.00 | - | 207.35 | 98.67 | 1.68 | 65.78 | 18.66 | - | - | - | 1,583.70 | 1,169.34 | - | 11.69 | 116.93 | 15.55 | 18.71 | - | 17.77 | - | - | - | - | - | |
| 21.18 | 88.00 | 155.32 | 293.67 | 139.76 | 4.76 | 93.17 | 26.43 | - | - | - | 2,412.46 | 1,704.52 | - | 17.05 | 170.45 | 22.67 | 27.27 | - | 25.16 | - | - | - | - | - | |
| 21.18 | 88.00 | 155.32 | 293.67 | 139.76 | 4.76 | 93.17 | 26.43 | - | - | - | 2,412.46 | 1,704.52 | - | 17.05 | 170.45 | 22.67 | 27.27 | - | 25.16 | - | - | - | - | - | |
| - | 80.00 | 99.60 | 191.40 | 89.70 | - | 59.80 | 17.23 | - | - | - | 1,535.64 | 1,057.71 | - | 10.58 | 105.77 | 14.07 | 16.92 | - | 16.37 | - | - | 20.00 | - | - | |
| 14.95 | 88.00 | - | 207.35 | 98.67 | 3.36 | 65.78 | 18.66 | - | - | - | 1,606.31 | 1,190.27 | 154.73 | - | - | - | - | - | 17.77 | - | - | - | - | - | |
| 63.53 | 88.00 | 155.32 | 293.67 | 139.76 | 7.94 | 93.17 | 26.43 | - | - | - | 2,457.98 | 1,746.87 | - | 17.47 | 174.69 | 23.23 | 27.95 | - | 25.16 | - | - | - | 20.00 | - | |
| 74.76 | 84.00 | 169.44 | 177.20 | 79.74 | 8.10 | 53.16 | 15.95 | - | - | - | 1,527.07 | 1,012.64 | - | 10.13 | 101.26 | 13.47 | 16.20 | - | 13.76 | - | - | - | - | - | |
| 42.35 | 88.00 | 77.66 | 293.67 | 139.76 | 6.35 | 93.17 | 26.43 | - | - | - | 2,357.56 | 1,725.69 | - | 17.26 | 172.57 | 22.95 | 27.61 | - | 25.16 | - | - | - | 20.00 | - | |
| 105.88 | 96.00 | 84.72 | 316.26 | 152.46 | 11.12 | 101.64 | 28.46 | - | - | - | 2,612.63 | 1,923.61 | 250.07 | - | - | - | - | - | 27.14 | - | - | - | - | - | |
| - | 88.00 | - | 207.35 | 98.67 | 1.12 | 65.78 | 18.66 | - | - | - | 1,517.36 | 1,103.56 | - | 11.04 | 110.36 | 14.68 | 17.66 | - | 16.57 | - | - | - | - | - | |
| 7.48 | 88.00 | 109.56 | 207.35 | 98.67 | 2.80 | 65.78 | 18.66 | - | - | - | 1,707.84 | 1,182.79 | 153.76 | - | - | - | - | - | 17.77 | - | - | - | 20.00 | - | |
| 264.69 | 96.00 | - | 316.26 | 152.46 | 23.03 | 101.64 | 28.46 | - | - | - | 2,698.63 | 2,082.42 | - | 20.82 | 208.24 | 27.70 | 33.32 | - | 27.14 | - | - | - | 20.00 | - | |
| 91.37 | 80.00 | 55.40 | 212.64 | 99.68 | 9.34 | 66.45 | 19.14 | - | - | - | 1,703.03 | 1,226.83 | - | 12.27 | 122.68 | 16.32 | 19.63 | - | 16.86 | - | - | - | - | - | |
| 63.53 | 82.32 | - | 277.63 | 130.73 | 7.94 | 87.16 | 24.99 | - | - | - | 2,175.06 | 1,651.45 | - | 16.51 | 165.14 | 21.96 | 26.42 | - | 23.76 | - | - | - | 20.00 | - | |
| 74.75 | 96.00 | - | 223.30 | 107.64 | 7.85 | 71.76 | 20.10 | - | - | - | 1,798.64 | 1,343.76 | 174.69 | - | - | - | - | - | 19.16 | - | - | - | - | - | |
| 52.94 | 80.00 | - | 271.08 | 127.05 | 7.15 | 84.70 | 24.40 | - | - | - | 2,111.56 | 1,601.89 | - | 16.02 | 160.19 | 21.31 | 25.63 | - | 23.19 | - | - | - | - | - | |
| - | 88.00 | 60.94 | 230.36 | 109.64 | - | 73.10 | 20.73 | - | - | - | 1,789.11 | 1,279.44 | - | 12.79 | 127.94 | 17.02 | 20.47 | - | 19.74 | - | - | - | 20.00 | - | |
| - | 80.00 | - | 191.40 | 89.70 | 4.49 | 59.80 | 17.23 | - | - | - | 1,428.56 | 1,045.75 | 135.95 | - | - | - | - | - | 15.17 | - | - | - | - | - | |
| 42.35 | 88.00 | 77.66 | 293.67 | 139.76 | 6.35 | 93.17 | 26.43 | - | - | - | 2,357.56 | 1,725.69 | - | 17.26 | 172.57 | 22.95 | 27.61 | - | 25.16 | - | - | - | - | - | |
| - | 88.00 | - | 207.35 | 98.67 | 1.12 | 65.78 | 18.66 | - | - | - | 1,577.16 | 1,163.36 | 151.24 | - | - | - | - | - | 17.77 | - | - | - | 20.00 | - | |
| 44.85 | 96.00 | - | 223.30 | 107.64 | 5.61 | 71.76 | 20.10 | - | - | - | 1,766.50 | 1,313.86 | 170.80 | - | - | - | - | - | 19.16 | - | - | - | - | - | |
| 31.76 | 88.00 | - | 293.67 | 139.76 | 5.56 | 93.17 | 26.43 | - | - | - | 2,268.52 | 1,715.10 | 222.96 | - | - | - | - | - | 25.16 | - | - | - | 20.00 | - | |
| 58.14 | 92.23 | - | 239.73 | 114.92 | 6.85 | 76.61 | 21.58 | - | - | - | 1,894.54 | 1,419.23 | - | 14.19 | 141.92 | 18.88 | 22.71 | - | 20.56 | - | - | - | 20.00 | - | |
| - | 86.11 | 119.27 | 226.18 | 107.29 | 4.98 | 71.53 | 20.36 | - | - | - | 1,872.22 | 1,308.03 | - | 13.08 | 130.80 | 17.40 | 20.93 | - | 19.38 | - | - | - | - | - | |
| - | 96.00 | 59.76 | 223.30 | 107.64 | 5.05 | 71.76 | 20.10 | - | - | - | 1,810.75 | 1,298.91 | 168.86 | - | - | - | - | - | 19.16 | - | - | - | - | - | |
| 74.11 | 81.87 | - | 276.37 | 130.02 | 8.73 | 86.68 | 24.87 | - | - | - | 2,176.38 | 1,654.51 | - | 16.55 | 165.45 | 22.00 | 26.47 | - | 23.65 | - | - | - | - | - | |
| 31.76 | 72.00 | - | 248.49 | 114.35 | 5.56 | 76.23 | 22.36 | - | - | - | 1,909.08 | 1,446.32 | - | 14.46 | 144.63 | 19.24 | 23.14 | - | 21.21 | - | - | - | - | - | |
| - | 70.56 | - | 244.42 | 112.06 | 0.79 | 74.71 | 22.00 | - | - | - | 1,814.79 | 1,364.96 | - | 13.65 | 136.50 | 18.15 | 21.84 | - | 20.85 | - | - | - | - | - | |
| - | 16.00 | - | 90.36 | 25.41 | 5.56 | 16.94 | 8.13 | - | - | - | 473.53 | 328.07 | 42.65 | - | - | - | - | - | 3.95 | - | - | - | - | - | |
| ##### | ##### | ##### | 9,147.81 | ##### | 249.62 | ##### | 823.30 | - | - | - | 73,265.43 | 53,475.28 | ##### | 354.13 | ##### | 470.99 | 566.61 | - | 772.16 | - | - | - | 280.00 | - | |



ELVIS NOVOA QUIROZ
Administrador - Consorcio Ejecutor Jaén

1761.27
1761.27

| 64 | 65 | 66 | 67 |
|--------------------|-----------------|----|------------------|
| TOTAL DESCUENTO | | | Neto a Pagar S/. |
| 252.23 | | | 1,950.46 |
| 221.82 | | | 1,621.56 |
| 283.62 | | | 2,033.83 |
| 152.87 | | | 1,212.82 |
| 216.49 | | | 1,821.85 |
| 315.75 | | | 2,515.94 |
| 211.55 | | | 1,781.55 |
| 251.43 | | | 1,976.33 |
| 114.59 | | | 652.09 |
| 180.65 | | | 1,376.76 |
| 262.60 | | | 2,124.85 |
| 262.60 | | | 2,124.85 |
| 183.71 | | | 1,326.93 |
| 172.50 | | | 1,408.81 |
| 288.50 | | | 2,144.48 |
| 154.82 | | | 1,290.22 |
| 285.55 | | | 2,047.01 |
| 277.21 | | | 2,335.42 |
| 170.30 | | | 1,295.75 |
| 191.53 | | | 1,491.31 |
| 337.22 | | | 2,336.41 |
| 187.76 | | | 1,377.84 |
| 273.81 | | | 1,876.26 |
| 193.85 | | | 1,400.39 |
| 246.33 | | | 1,840.23 |
| 217.97 | | | 1,546.15 |
| 151.12 | | | 1,160.21 |
| 265.55 | | | 2,067.01 |
| 189.00 | | | 1,360.56 |
| 189.96 | | | 1,551.54 |
| 268.13 | | | 1,975.39 |
| 238.26 | | | 1,631.28 |
| 201.58 | | | 1,645.63 |
| 188.02 | | | 1,597.73 |
| 254.12 | | | 1,532.37 |
| 222.68 | | | 1,661.40 |
| 210.99 | | | 900.00 |
| 46.60 | | | |
| - | 8,333.29 | - | 61,993.22 |



ELVIS NOVOA QUIROZ
 Administrador - Consorcio Ejecutor Jaén