

Cad\_Func: Func: 024 Prog: 052 SubProg: 116 Act/Proy: 00347 Finalidad 01154 Sec. Func. 0088 Pago De Pensiones Y Beneficios A Cesantes Y Jubilados

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES |                       |  |            | APORTES DEL TRABAJADOR            |            | DESCUENTOS VARIOS        |         |       | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |                        |                      |
|---------------------------------|-----------------------|--|------------|-----------------------------------|------------|--------------------------|---------|-------|------------------|-----------------------|------------------------|----------------------|
| 1                               | Código: 000076        | <b>ACERO ARANA ALEJANDRO</b>                 |            | Cargo: Tecnico En Tributacion I   |            | NIVEL: STB               |         |       | Obs.:            | <b>DNI: 01235301</b>  |                        |                      |
|                                 | Fecha Ing: 01/01/1964 | AFP:NO AFILIADO                              |            | CUSPP:                            |            | ESSALUD: 3605061ARANA002 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |                      |
|                                 | Pension Basica        | 50.00  | Bon. C. V. | 62.01                             | Bonif Dife | 0.03                     | Essalud | 42.72 | Adecep           | 10.00                 |                        |                      |
|                                 | Bonif Esp             | 444.99                                       | Bon. Pers. | 0.01                              | C C V 03-2 | 40.00                    |         |       |                  |                       |                        |                      |
|                                 | D.s.276-91            | 45.00  | D. S 16-05 | 17.88                             | P. Reunif. | 23.94                    |         |       |                  |                       |                        |                      |
|                                 | Ref. Mov.             | 150.00                                       | Trans. Hom | 211.39                            | D.s.110-06 | 7.65                     |         |       |                  |                       |                        |                      |
|                                 | D.s. 39-07            | 10.00  | D.s.120-08 | 15.00                             | D.s. 14-09 | 15.00                    |         |       |                  |                       |                        |                      |
|                                 | D.s. 77-10            | 20.00  |            |                                   | Total:     | 1,112.90                 | Total:  | 42.72 | Total:           | 10.00                 | Total:                 | 0.00                 |
|                                 |                       |  |            |                                   |            |                          |         |       |                  |                       |                        | <b>*****1,060.18</b> |
| 2                               | Código: 000737        | <b>ALVAREZ PINEDA ANTHONY JIMNS</b>          |            | Cargo: Espec. En Tributacion Ii   |            | NIVEL: F - 1             |         |       | Obs.:            | <b>DNI: 71336753</b>  |                        |                      |
|                                 | Fecha Ing: 01/07/2006 | AFP:NO AFILIADO                              |            | CUSPP:                            |            | ESSALUD:                 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |                      |
|                                 | Pension Basica        | 10.00  | Bon. C. V. | 16.60                             | Bonif Dife | 0.01                     | Essalud | 9.29  |                  |                       |                        |                      |
|                                 | Bonif Esp             | 89.00  | C C V 03-2 | 8.00                              | D.s.276-91 | 16.00                    |         |       |                  |                       |                        |                      |
|                                 | D. S 16-05            | 4.24   | P. Reunif. | 6.40                              | Ref. Mov.  | 30.00                    |         |       |                  |                       |                        |                      |
|                                 | Trans. Hom            | 67.92  |            |                                   | Total:     | 248.17                   | Total:  | 9.29  | Total:           | 0.00                  | Total:                 | 0.00                 |
|                                 |                       |  |            |                                   |            |                          |         |       |                  |                       |                        | <b>*****238.88</b>   |
| 3                               | Código: 000104        | <b>ANGLES TITO VDA. DE TAPIA ROSA ESTELA</b> |            | Cargo: Espec. Administ. I         |            | NIVEL: STA               |         |       | Obs.:            | <b>DNI: 08460291</b>  |                        |                      |
|                                 | Fecha Ing: 01/07/1979 | AFP:NO AFILIADO                              |            | CUSPP:                            |            | ESSALUD: 2012100ALTIR002 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |                      |
|                                 | Pension Basica        | 50.00  | Bon. C. V. | 66.00                             | Bonif Dife | 0.03                     | Essalud | 43.97 |                  |                       |                        |                      |
|                                 | Bonif Esp             | 444.99                                       | Bon. Famil | 3.00                              | Bon. Pers. | 0.01                     |         |       |                  |                       |                        |                      |
|                                 | C C V 03-2            | 40.00  | D.s.276-91 | 50.00                             | D. S 16-05 | 18.49                    |         |       |                  |                       |                        |                      |
|                                 | P. Reunif.            | 24.14  | Ref. Mov.  | 150.00                            | Trans. Hom | 234.60                   |         |       |                  |                       |                        |                      |
|                                 | D.s.110-06            | 7.92   | D.s. 39-07 | 10.00                             | D.s.120-08 | 15.00                    |         |       |                  |                       |                        |                      |
|                                 | D.s. 14-09            | 15.00  | D.s. 77-10 | 20.00                             | Total:     | 1,149.18                 | Total:  | 43.97 | Total:           | 0.00                  | Total:                 | 0.00                 |
|                                 |                       |  |            |                                   |            |                          |         |       |                  |                       |                        | <b>*****1,105.21</b> |
| 4                               | Código: 000079        | <b>APAZA DE LOPEZ ANTOлина</b>               |            | Cargo: Sarg. Policia Municipal    |            | NIVEL: STB               |         |       | Obs.:            | <b>DNI: 01236971</b>  |                        |                      |
|                                 | Fecha Ing: 17/12/1951 | AFP:NO AFILIADO                              |            | CUSPP:                            |            | ESSALUD: 2111111LERAM008 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |                      |
|                                 | Pension Basica        | 25.00  | Bon. C. V. | 31.60                             | Bonif Dife | 0.03                     | Essalud | 22.26 |                  |                       |                        |                      |
|                                 | Bonif Esp             | 222.50                                       | Bon. Famil | 1.50                              | Bon. Pers. | 0.01                     |         |       |                  |                       |                        |                      |
|                                 | C C V 03-2            | 20.00  | D.s.276-91 | 22.60                             | P. Reunif. | 11.98                    |         |       |                  |                       |                        |                      |
|                                 | Ref. Mov.             | 75.00  | Trans. Hom | 108.88                            | D.s. 39-07 | 10.00                    |         |       |                  |                       |                        |                      |
|                                 | D.s.120-08            | 15.00  | D.s. 14-09 | 15.00                             | D.s. 77-10 | 20.00                    |         |       |                  |                       |                        |                      |
|                                 |                       |  |            |                                   | Total:     | 579.10                   | Total:  | 22.26 | Total:           | 0.00                  | Total:                 | 0.00                 |
|                                 |                       |  |            |                                   |            |                          |         |       |                  |                       |                        | <b>*****556.84</b>   |
| 5                               | Código: 000034        | <b>ARAPA BUSTINZA MIGUEL</b>                 |            | Cargo: Tecnico Matarife Ii        |            | NIVEL: STC               |         |       | Obs.:            | <b>DNI: 01210991</b>  |                        |                      |
|                                 | Fecha Ing: 02/12/1962 | AFP:NO AFILIADO                              |            | CUSPP:                            |            | ESSALUD: 4412261APBTM004 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |                      |
|                                 | Pension Basica        | 50.00  | Bon. C. V. | 68.00                             | Bonif Dife | 0.03                     | Essalud | 41.07 | Desc.judic       | 205.12                | Adecep                 | 10.00                |
|                                 | Bonif Esp             | 444.99                                       | Bon. Famil | 3.00                              | Bon. Pers. | 0.01                     |         |       | Banc.finan       | 399.56                |                        |                      |
|                                 | C C V 03-2            | 40.00  | D.s.276-91 | 40.00                             | P. Reunif. | 23.82                    |         |       |                  |                       |                        |                      |
|                                 | Ref. Mov.             | 150.00                                       | Trans. Hom | 246.81                            | Total:     | 1,066.66                 | Total:  | 41.07 | Total:           | 614.68                | Total:                 | 0.00                 |
|                                 |                       |  |            |                                   |            |                          |         |       |                  |                       |                        | <b>*****410.91</b>   |
| 6                               | Código: 000067        | <b>ARCOS PINEDA EVARISTO ALBERTO</b>         |            | Cargo: Tecnico Administrativo Iii |            | NIVEL: STA               |         |       | Obs.:            | <b>DNI: 01228715</b>  |                        |                      |
|                                 | Fecha Ing: 01/08/1961 | AFP:NO AFILIADO                              |            | CUSPP:                            |            | ESSALUD: 4210261AOPEE009 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |                      |
|                                 | Pension Basica        | 50.00  | Bon. C. V. | 72.00                             | Bonif Dife | 0.03                     | Essalud | 44.36 | Adecep           | 10.00                 |                        |                      |
|                                 | Bonif Esp             | 444.99                                       | Bon. Famil | 3.50                              | Bon. Pers. | 0.01                     |         |       |                  |                       |                        |                      |
|                                 | C C V 03-2            | 40.00  | D.s.276-91 | 50.00                             | P. Reunif. | 24.14                    |         |       |                  |                       |                        |                      |
|                                 | Ref. Mov.             | 150.00                                       | Trans. Hom | 274.24                            | D.s.120-08 | 15.00                    |         |       |                  |                       |                        |                      |
|                                 | D.s. 14-09            | 15.00  | D.s. 77-10 | 20.00                             | Total:     | 1,158.91                 | Total:  | 44.36 | Total:           | 10.00                 | Total:                 | 0.00                 |
|                                 |                       |  |            |                                   |            |                          |         |       |                  |                       |                        | <b>*****1,104.55</b> |
| 7                               | Código: 000019        | <b>ARDILES PORTUGAL REMIGIO</b>              |            | Cargo: Director Municipal Iii     |            | NIVEL: F - 4             |         |       | Obs.:            | <b>DNI: 01205389</b>  |                        |                      |
|                                 | Fecha Ing: 22/03/1941 | AFP:NO AFILIADO                              |            | CUSPP:                            |            | ESSALUD: 2010011AIPTR009 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |                      |
|                                 | Pension Basica        | 50.00  | Bon. C. V. | 116.00                            | Bonif Dife | 0.03                     | Essalud | 56.87 |                  |                       |                        |                      |
|                                 | Bonif Esp             | 444.99                                       | Bon. Famil | 3.00                              | Bon. Pers. | 0.01                     |         |       |                  |                       |                        |                      |

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Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES |   | APORTES DEL TRABAJADOR              |            | DESCUENTOS VARIOS        |            |              | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS  |
|---------------------------------|---|-------------------------------------|------------|--------------------------|------------|--------------|------------------|------------------------|
| 7                               | Código: 000019 <b>ARDILES PORTUGAL REMIGIO</b>      | Cargo: Director Municipal Iii       |            | NIVEL: F - 4             |            | Obs.:        |                  | <b>DNI: 01205389</b>   |
|                                 | Fecha Ing: 22/03/1941                               | AFP:NO AFILIADO                     | CUSPP:     | ESSALUD: 2010011AIPTR009 |            | Días Trab. 0 | Faltas Días 0    | Tardanza (HH:MM) 00:00 |
|                                 | C C V 03-2  | 40.00                               | D. L 20530 | 2.00                     | D.s.276-91 | 30.00        |                  |                        |
|                                 | D. S 16-05  | 23.63                               | P. Reunif. | 40.47                    | Ref. Mov.  | 150.00       |                  |                        |
|                                 | Trans. Hom  | 481.60                              | D.s.110-06 | 10.12                    | D.s. 39-07 | 10.00        |                  |                        |
|                                 | D.s.120-08  | 15.00                               | D.s. 14-09 | 15.00                    | D.s. 77-10 | 20.00        |                  |                        |
|                                 |   |                                     | Total:     | 1,451.85                 | Total:     | 56.87        | Total:           | 0.00                   |
|                                 |   |                                     |            |                          | Total:     | 0.00         | Total:           | 0.00                   |
|                                 |   |                                     |            |                          |            |              |                  | <b>*****1,394.98</b>   |
| 8                               | Código: 000075 <b>BUSTINCIO PANCA GREGORIO</b>      | Cargo: Recaudador li                |            | NIVEL: STB               |            | Obs.:        |                  | <b>DNI: 01235110</b>   |
|                                 | Fecha Ing: 02/12/1962                               | AFP:NO AFILIADO                     | CUSPP:     | ESSALUD: 4603121BTPCG009 |            | Días Trab. 0 | Faltas Días 0    | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica                                      | 50.00                               | Bon. C. V. | 72.00                    | Bonif Dife | 0.03         | Essalud          | 42.28                  |
|                                 | Bonif Esp   | 444.99                              | Bon. Famil | 3.00                     | Bon. Pers. | 0.01         | Adecep           | 10.00                  |
|                                 | C C V 03-2  | 40.00                               | D.s.276-91 | 45.00                    | P. Reunif. | 23.95        |                  |                        |
|                                 | Ref. Mov.   | 150.00                              | Trans. Hom | 272.95                   | Total:     | 1,101.93     | Total:           | 42.28                  |
|                                 |   |                                     |            |                          | Total:     | 10.00        | Total:           | 0.00                   |
|                                 |   |                                     |            |                          |            |              |                  | <b>*****1,049.65</b>   |
| 9                               | Código: 000085 <b>BUSTINCIO PANCCA GUILLERMO</b>    | Cargo: Auxiliar De Contabilidad Iii |            | NIVEL: STA               |            | Obs.:        |                  | <b>DNI: 01281022</b>   |
|                                 | Fecha Ing: 30/12/1962                               | AFP:NO AFILIADO                     | CUSPP:     | ESSALUD: 4002101BTPCG008 |            | Días Trab. 0 | Faltas Días 0    | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica                                      | 50.00                               | Bon. C. V. | 72.00                    | Bonif Dife | 0.03         | Essalud          | 45.01                  |
|                                 | Bonif Esp   | 444.99                              | Bon. Famil | 3.00                     | Bon. Pers. | 0.01         | Adecep           | 10.00                  |
|                                 | C C V 03-2  | 40.00                               | D.s.276-91 | 50.00                    | P. Reunif. | 24.14        | Cajmunaqp        | 463.67                 |
|                                 | Ref. Mov.   | 150.00                              | Trans. Hom | 272.76                   | D.s.110-06 | 8.25         |                  |                        |
|                                 | D.s. 39-07  | 10.00                               | D.s.120-08 | 15.00                    | D.s. 14-09 | 15.00        | Total:           | 473.67                 |
|                                 | D.s. 77-10  | 20.00                               | Total:     | 1,175.18                 | Total:     | 45.01        | Total:           | 0.00                   |
|                                 |   |                                     |            |                          |            |              |                  | <b>*****656.50</b>     |
| 10                              | Código: 000020 <b>CABRERA ACHATA EDUARDO SABINO</b> | Cargo: Ayudante De Planillas        |            | NIVEL: STC               |            | Obs.:        |                  | <b>DNI: 01206398</b>   |
|                                 | Fecha Ing: 01/07/1979                               | AFP:NO AFILIADO                     | CUSPP:     | ESSALUD: 4501051CRAAE009 |            | Días Trab. 0 | Faltas Días 0    | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica                                      | 50.00                               | Bon. C. V. | 68.00                    | Bonif Dife | 0.03         | Essalud          | 41.97                  |
|                                 | Bonif Esp   | 444.99                              | Bon. Famil | 3.00                     | Bon. Pers. | 0.01         | Adecep           | 10.00                  |
|                                 | C C V 03-2  | 62.50                               | D.s.276-91 | 40.00                    | P. Reunif. | 23.82        | Cajmunaqp        | 451.47                 |
|                                 | Ref. Mov.   | 150.00                              | Trans. Hom | 246.80                   | Total:     | 1,089.15     | Total:           | 461.47                 |
|                                 |   |                                     |            |                          | Total:     | 41.97        | Total:           | 0.00                   |
|                                 |   |                                     |            |                          |            |              |                  | <b>*****585.71</b>     |
| 11                              | Código: 000097 <b>CAHUI APAZA GREGORIO</b>          | Cargo: Trabajador En Servicios Ii   |            | NIVEL: SAB               |            | Obs.:        |                  | <b>DNI: 01305003</b>   |
|                                 | Fecha Ing: 01/10/1986                               | AFP:NO AFILIADO                     | CUSPP:     | ESSALUD: 4002101BTPCG008 |            | Días Trab. 0 | Faltas Días 0    | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica                                      | 43.00                               | Bon. C. V. | 54.00                    | Bonif Dife | 0.03         | Essalud          | 36.75                  |
|                                 | Bonif Esp   | 384.42                              | Bon. Famil | 3.00                     | Bon. Pers. | 0.01         | Adecep           | 10.00                  |
|                                 | C C V 03-2  | 32.75                               | D.s.276-91 | 25.92                    | P. Reunif. | 20.10        |                  |                        |
|                                 | Ref. Mov.   | 129.58                              | Trans. Hom | 185.28                   | D.s.110-06 | 6.54         | Total:           | 10.00                  |
|                                 | D.s. 39-07  | 10.00                               | D.s.120-08 | 15.00                    | D.s. 14-09 | 15.00        | Total:           | 0.00                   |
|                                 | D.s. 77-10  | 20.00                               | Total:     | 944.63                   | Total:     | 36.75        | Total:           | 0.00                   |
|                                 |   |                                     |            |                          |            |              |                  | <b>*****897.88</b>     |
| 12                              | Código: 000031 <b>CAHUI CAHUI FIDEL</b>             | Cargo: Policia Municipal Ii         |            | NIVEL: STB               |            | Obs.:        |                  | <b>DNI: 01210748</b>   |
|                                 | Fecha Ing: 01/10/1986                               | AFP:NO AFILIADO                     | CUSPP:     | ESSALUD: 4904131CUCUF004 |            | Días Trab. 0 | Faltas Días 0    | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica                                      | 50.00                               | Bon. C. V. | 72.00                    | Bonif Dife | 0.03         | Essalud          | 42.36                  |
|                                 | Bonif Esp   | 444.99                              | Bon. Famil | 3.50                     | Bon. Pers. | 0.01         | Desc.judic       | 353.07                 |
|                                 | C C V 03-2  | 40.00                               | D.s.276-91 | 45.00                    | P. Reunif. | 23.95        | Adecep           | 10.00                  |
|                                 | Ref. Mov.   | 150.00                              | Trans. Hom | 274.43                   | Total:     | 1,103.91     | Total:           | 363.07                 |
|                                 |   |                                     |            |                          | Total:     | 42.36        | Total:           | 0.00                   |
|                                 |   |                                     |            |                          |            |              |                  | <b>*****698.48</b>     |
| 13                              | Código: 000074 <b>CAHUI PARILLO FAUSTINO</b>        | Cargo: Guardián                     |            | NIVEL: SAC               |            | Obs.:        |                  | <b>DNI: 01232534</b>   |
|                                 | Fecha Ing: 01/02/1974                               | AFP:NO AFILIADO                     | CUSPP:     | ESSALUD: 5602151CUPIF009 |            | Días Trab. 0 | Faltas Días 0    | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica                                      | 50.00                               | Bon. C. V. | 63.00                    | Bonif Dife | 0.03         | Essalud          | 40.54                  |
|                                 | Bonif Esp   | 444.99                              | Bon. Famil | 3.00                     | Bon. Pers. | 0.01         | Adecep           | 10.00                  |
|                                 | C C V 03-2  | 62.50                               | D.s.276-91 | 30.00                    | P. Reunif. | 23.19        | Banc.finan       | 435.88                 |
|                                 | Ref. Mov.   | 150.00                              | Trans. Hom | 216.78                   | Total:     | 1,043.50     | Cajmunaqp        | 471.33                 |
|                                 |   |                                     |            |                          | Total:     | 40.54        | Total:           | 917.21                 |
|                                 |   |                                     |            |                          |            |              | Total:           | 0.00                   |
|                                 |   |                                     |            |                          |            |              |                  | <b>*****85.75</b>      |

Cad\_Func: Func: 024 Prog: 052 SubProg: 116 Act/Proy: 00347 Finalidad 01154 Sec. Func. 0088 Pago De Pensiones Y Beneficios A Cesantes Y Jubilados

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES |                       |  |            | APORTES DEL TRABAJADOR            |            | DESCUENTOS VARIOS        |         |       | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |                        |                    |
|---------------------------------|-----------------------|--|------------|-----------------------------------|------------|--------------------------|---------|-------|------------------|-----------------------|------------------------|--------------------|
| 14                              | Código: 000070        | <b>CAHUI PARILLO JUAN</b>                  |            | Cargo: Guardián                   |            | NIVEL: SAB               |         |       | Obs.:            | <b>DNI: 01230387</b>  |                        |                    |
|                                 | Fecha Ing: 16/07/1979 | AFP:NO AFILIADO                            |            | CUSPP:                            |            | ESSALUD:                 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |                    |
|                                 | Pension Basica        | 50.00                                      | Bon. C. V. | 63.00                             | Bonif Dife | 0.03                     | Essalud | 40.44 | Adecep           | 10.00                 | Cajmunaqp              | 401.98             |
|                                 | Bonif Esp             | 444.99                                     | Bon. Famil | 3.00                              | Bon. Pers. | 0.01                     |         |       |                  |                       |                        |                    |
|                                 | C C V 03-2            | 60.00                                      | D.s.276-91 | 30.00                             | P. Reunif. | 23.27                    |         |       |                  |                       |                        |                    |
|                                 | Ref. Mov.             | 150.00                                     | Trans. Hom | 216.67                            | Total:     | 1,040.97                 | Total:  | 40.44 | Total:           | 411.98                | Total:                 | 0.00               |
|                                 |                       |  |            |                                   |            |                          |         |       |                  |                       |                        | <b>*****588.55</b> |
| 15                              | Código: 000063        | <b>CAHUI QUISPE AGUSTIN</b>                |            | Cargo: Sup. Conser. Serv. I       |            | NIVEL: SAC               |         |       | Obs.:            | <b>DNI: 01226260</b>  |                        |                    |
|                                 | Fecha Ing: 01/07/1970 | AFP:NO AFILIADO                            |            | CUSPP:                            |            | ESSALUD: 4305051CUQSA003 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |                    |
|                                 | Pension Basica        | 50.00                                      | Bon. C. V. | 64.00                             | Bonif Dife | 0.03                     | Essalud | 41.46 | Adecep           | 10.00                 | Cajmunaqp              | 511.76             |
|                                 | Bonif Esp             | 444.99                                     | Bon. Famil | 5.50                              | Bon. Pers. | 0.01                     |         |       |                  |                       |                        |                    |
|                                 | C C V 03-2            | 40.00                                      | D.s.276-91 | 30.00                             | P. Reunif. | 23.19                    |         |       |                  |                       |                        |                    |
|                                 | Ref. Mov.             | 150.00                                     | Trans. Hom | 223.66                            | D.s. 14-09 | 15.00                    |         |       |                  |                       |                        |                    |
|                                 | D.s. 77-10            | 20.00                                      |            |                                   | Total:     | 1,066.38                 | Total:  | 41.46 | Total:           | 521.76                | Total:                 | 0.00               |
|                                 |                       |  |            |                                   |            |                          |         |       |                  |                       |                        | <b>*****503.16</b> |
| 16                              | Código: 000096        | <b>CAHUI TURPO INES VIRGINIA</b>           |            | Cargo: Aux. Agropecuario li       |            | NIVEL: SAA               |         |       | Obs.:            | <b>DNI: 01297020</b>  |                        |                    |
|                                 | Fecha Ing: 10/02/1963 | AFP:NO AFILIADO                            |            | CUSPP:                            |            | ESSALUD: 7301270CUTPI002 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |                    |
|                                 | Pension Basica        | 50.00                                      | Bon. C. V. | 62.00                             | Bonif Dife | 0.03                     | Essalud | 39.46 | Adecep           | 10.00                 |                        |                    |
|                                 | Bonif Esp             | 444.99                                     | Bon. Pers. | 0.01                              | C C V 03-2 | 40.00                    |         |       |                  |                       |                        |                    |
|                                 | D.s.276-91            | 30.00                                      | P. Reunif. | 23.36                             | Ref. Mov.  | 150.00                   |         |       |                  |                       |                        |                    |
|                                 | Trans. Hom            | 216.10                                     |            |                                   | Total:     | 1,016.49                 | Total:  | 39.46 | Total:           | 10.00                 | Total:                 | 0.00               |
|                                 |                       |  |            |                                   |            |                          |         |       |                  |                       |                        | <b>*****967.03</b> |
| 17                              | Código: 000095        | <b>CAHUI VARGAS ANTONIO</b>                |            | Cargo: Tecnico Administrativo Iii |            | NIVEL: STA               |         |       | Obs.:            | <b>DNI: 01294747</b>  |                        |                    |
|                                 | Fecha Ing: 16/01/1984 | AFP:NO AFILIADO                            |            | CUSPP:                            |            | ESSALUD: 4909151CUGVA003 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |                    |
|                                 | Pension Basica        | 50.00                                      | Bon. C. V. | 73.00                             | Bonif Dife | 0.03                     | Essalud | 42.55 | Scotiabank       | 190.30                | Adecep                 | 10.00              |
|                                 | Bonif Esp             | 444.99                                     | Bon. Famil | 4.50                              | Bon. Pers. | 0.01                     |         |       | Banc.finan       | 529.30                |                        |                    |
|                                 | C C V 03-2            | 40.00                                      | D.s.276-91 | 50.00                             | P. Reunif. | 24.14                    |         |       |                  |                       |                        |                    |
|                                 | Ref. Mov.             | 150.00                                     | Trans. Hom | 277.16                            | Total:     | 1,113.83                 | Total:  | 42.55 | Total:           | 729.60                | Total:                 | 0.00               |
|                                 |                       |  |            |                                   |            |                          |         |       |                  |                       |                        | <b>*****341.68</b> |
| 18                              | Código: 000103        | <b>CALATAYUD MIRANDA Vda.DE R. ADRIANA</b> |            | Cargo: Aux. De Contabilidad I     |            | NIVEL: SAD               |         |       | Obs.:            | <b>DNI: 08366189</b>  |                        |                    |
|                                 | Fecha Ing: 16/09/1948 | AFP:NO AFILIADO                            |            | CUSPP:                            |            | ESSALUD: 1811031RRRRH008 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |                    |
|                                 | Pension Basica        | 25.00                                      | Bon. C. V. | 24.00                             | Bonif Dife | 0.03                     | Essalud | 13.71 |                  |                       |                        |                    |
|                                 | Bonif Esp             | 66.75                                      | Bon. Pers. | 0.01                              | C C V 03-2 | 16.75                    |         |       |                  |                       |                        |                    |
|                                 | D.s.276-91            | 20.62                                      | P. Reunif. | 12.07                             | Ref. Mov.  | 22.50                    |         |       |                  |                       |                        |                    |
|                                 | Trans. Hom            | 115.61                                     | D.s. 39-07 | 10.00                             | D.s.120-08 | 15.00                    |         |       |                  |                       |                        |                    |
|                                 | D.s. 14-09            | 15.00                                      | D.s. 77-10 | 20.00                             | Total:     | 363.34                   | Total:  | 13.71 | Total:           | 0.00                  | Total:                 | 0.00               |
|                                 |                       |  |            |                                   |            |                          |         |       |                  |                       |                        | <b>*****349.63</b> |
| 19                              | Código: 000006        | <b>CALATAYUD VILCA HONORATO</b>            |            | Cargo: Trabajador En Servicios Ii |            | NIVEL: SAA               |         |       | Obs.:            | <b>DNI: 01202099</b>  |                        |                    |
|                                 | Fecha Ing: 15/01/1962 | AFP:NO AFILIADO                            |            | CUSPP:                            |            | ESSALUD: 0905021CAVAC007 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |                    |
|                                 | Pension Basica        | 44.00                                      | Bon. C. V. | 50.00                             | Bonif Dife | 0.03                     | Essalud | 34.86 | Adecep           | 10.00                 | Cajmunaqp              | 372.81             |
|                                 | Bonif Esp             | 352.47                                     | Bon. Famil | 3.00                              | Bon. Pers. | 0.01                     |         |       |                  |                       |                        |                    |
|                                 | C C V 03-2            | 33.00                                      | D.s.276-91 | 23.25                             | D. S 16-05 | 14.17                    |         |       |                  |                       |                        |                    |
|                                 | P. Reunif.            | 18.03                                      | Ref. Mov.  | 124.48                            | Trans. Hom | 166.07                   |         |       |                  |                       |                        |                    |
|                                 | D.s.110-06            | 6.13                                       | D.s. 39-07 | 10.00                             | D.s.120-08 | 15.00                    |         |       |                  |                       |                        |                    |
|                                 | D.s. 14-09            | 15.00                                      | D.s. 77-10 | 20.00                             | Total:     | 894.64                   | Total:  | 34.86 | Total:           | 382.81                | Total:                 | 0.00               |
|                                 |                       |  |            |                                   |            |                          |         |       |                  |                       |                        | <b>*****476.97</b> |
| 20                              | Código: 000081        | <b>CALSIN TITO PEDRO VALERIANO</b>         |            | Cargo: Espec. Administ. I         |            | NIVEL: STA               |         |       | Obs.:            | <b>DNI: 01264239</b>  |                        |                    |
|                                 | Fecha Ing: 01/04/1969 | AFP:NO AFILIADO                            |            | CUSPP:                            |            | ESSALUD: 4804141CSTOP002 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |                    |
|                                 | Pension Basica        | 50.00                                      | Bon. C. V. | 76.00                             | Bonif Dife | 0.03                     | Essalud | 44.42 | Scotiabank       | 510.54                | Adecep                 | 10.00              |
|                                 | Bonif Esp             | 444.99                                     | Bon. Famil | 3.00                              | Bon. Pers. | 0.01                     |         |       |                  |                       |                        |                    |
|                                 | C C V 03-2            | 65.00                                      | D.s.276-91 | 50.00                             | P. Reunif. | 24.14                    |         |       |                  |                       |                        |                    |
|                                 | Ref. Mov.             | 150.00                                     | Trans. Hom | 297.39                            | Total:     | 1,160.56                 | Total:  | 44.42 | Total:           | 520.54                | Total:                 | 0.00               |
|                                 |                       |  |            |                                   |            |                          |         |       |                  |                       |                        | <b>*****595.60</b> |

Cad\_Func: Func: 024 Prog: 052 SubProg: 116 Act/Proy: 00347 Finalidad 01154 Sec. Func. 0088 Pago De Pensiones Y Beneficios A Cesantes Y Jubilados

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES |                       |  |            | APORTES DEL TRABAJADOR            |            | DESCUENTOS VARIOS        |         |       | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |                        |
|---------------------------------|-----------------------|--|------------|-----------------------------------|------------|--------------------------|---------|-------|------------------|-----------------------|------------------------|
| 21                              | Código: 000056        | <b>CANAUIRE CCAMA JACINTO ALFONSO</b>    |            | Cargo: Direct. Progr. Sect. I     |            | NIVEL: F - 2             |         |       | Obs.:            | <b>DNI: 01222309</b>  |                        |
|                                 | Fecha Ing: 01/11/1984 | AFP:NO AFILIADO                          |            | CUSPP:                            |            | ESSALUD: 4207261CACMJ004 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica        | 50.00                                    | Bon. C. V. | 98.00                             | Bonif Dife | 0.03                     | Essalud | 51.82 | Adecep           | 10.00                 |                        |
|                                 | Bonif Esp             | 444.99                                   | Bon. Famil | 3.00                              | Bon. Pers. | 0.01                     |         |       |                  |                       |                        |
|                                 | C C V 03-2            | 40.00                                    | D.s.276-91 | 30.00                             | P. Reunif. | 36.47                    |         |       |                  |                       |                        |
|                                 | Ref. Mov.             | 150.00                                   | Trans. Hom | 422.93                            | D.s.120-08 | 15.00                    |         |       |                  |                       |                        |
|                                 | D.s. 14-09            | 15.00                                    | D.s. 77-10 | 20.00                             | Total:     | 1,325.43                 | Total:  | 51.82 | Total:           | 10.00                 | Total:                 |
|                                 |                       |  |            |                                   |            |                          |         |       |                  |                       | *****1,263.61          |
| 22                              | Código: 000016        | <b>CANAZA MAMANI GUALBERTO</b>           |            | Cargo: Tecnico En Transportes Ii  |            | NIVEL: STA               |         |       | Obs.:            | <b>DNI: 01205077</b>  |                        |
|                                 | Fecha Ing: 01/12/1978 | AFP:NO AFILIADO                          |            | CUSPP:                            |            | ESSALUD: 3807121CAMAE005 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica        | 50.00                                    | Bon. C. V. | 63.00                             | Bonif Dife | 0.03                     | Essalud | 43.15 |                  |                       |                        |
|                                 | Bonif Esp             | 444.99                                   | Bon. Famil | 3.00                              | Bon. Pers. | 0.01                     |         |       |                  |                       |                        |
|                                 | C C V 03-2            | 40.00                                    | D.s.276-91 | 50.00                             | D. S 16-05 | 18.14                    |         |       |                  |                       |                        |
|                                 | P. Reunif.            | 24.14                                    | Ref. Mov.  | 150.00                            | Trans. Hom | 217.57                   |         |       |                  |                       |                        |
|                                 | D.s.110-06            | 7.77                                     | D.s. 39-07 | 10.00                             | D.s.120-08 | 15.00                    |         |       |                  |                       |                        |
|                                 | D.s. 14-09            | 15.00                                    | D.s. 77-10 | 20.00                             | Total:     | 1,128.65                 | Total:  | 43.15 | Total:           | 0.00                  | Total:                 |
|                                 |                       |  |            |                                   |            |                          |         |       |                  |                       | *****1,085.50          |
| 23                              | Código: 000064        | <b>CAPAQUIRA JAUREGUI CLEOFE CASILDA</b> |            | Cargo: Tecnico Administrativo Iii |            | NIVEL: STA               |         |       | Obs.:            | <b>DNI: 01227728</b>  |                        |
|                                 | Fecha Ing: 01/01/1986 | AFP:NO AFILIADO                          |            | CUSPP:                            |            | ESSALUD: 4904090CAJRC002 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica        | 50.00                                    | Bon. C. V. | 76.00                             | Bonif Dife | 0.03                     | Es Vida | 5.00  | Essalud          | 43.42                 | Cajmunaqp              |
|                                 | Bonif Esp             | 444.99                                   | Bon. Famil | 3.00                              | Bon. Pers. | 0.01                     |         |       |                  |                       |                        |
|                                 | C C V 03-2            | 40.00                                    | D.s.276-91 | 50.00                             | P. Reunif. | 24.14                    |         |       |                  |                       |                        |
|                                 | Ref. Mov.             | 150.00                                   | Trans. Hom | 297.39                            | Total:     | 1,135.56                 | Total:  | 48.42 | Total:           | 496.65                | Total:                 |
|                                 |                       |  |            |                                   |            |                          |         |       |                  |                       | *****590.49            |
| 24                              | Código: 000033        | <b>CARBAJAL BRAVO BASILIO</b>            |            | Cargo: Trabajador En Servicios Ii |            | NIVEL: SAA               |         |       | Obs.:            | <b>DNI: 01210978</b>  |                        |
|                                 | Fecha Ing: 01/07/1988 | AFP:NO AFILIADO                          |            | CUSPP:                            |            | ESSALUD: 4304221CBBVB005 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica        | 50.00                                    | Bon. C. V. | 63.00                             | Bonif Dife | 0.03                     | Essalud | 41.19 | Adecep           | 10.00                 | Cajmunaqp              |
|                                 | Bonif Esp             | 444.99                                   | Bon. Famil | 4.00                              | Bon. Pers. | 0.01                     |         |       |                  |                       |                        |
|                                 | C C V 03-2            | 40.00                                    | D.s.276-91 | 30.00                             | P. Reunif. | 23.36                    |         |       |                  |                       |                        |
|                                 | Ref. Mov.             | 150.00                                   | Trans. Hom | 219.35                            | D.s. 14-09 | 15.00                    |         |       |                  |                       |                        |
|                                 | D.s. 77-10            | 20.00                                    | Total:     | 1,059.74                          | Total:     | 41.19                    | Total:  | 41.19 | Total:           | 463.42                | Total:                 |
|                                 |                       |  |            |                                   |            |                          |         |       |                  |                       | *****555.13            |
| 25                              | Código: 000044        | <b>CARPIO PACORI JULIAN</b>              |            | Cargo: Chofer Iii                 |            | NIVEL: STA               |         |       | Obs.:            | <b>DNI: 01217003</b>  |                        |
|                                 | Fecha Ing: 26/05/1969 | AFP:NO AFILIADO                          |            | CUSPP:                            |            | ESSALUD: 3812101CPPCJ009 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica        | 49.00                                    | Bon. C. V. | 70.00                             | Bonif Dife | 0.03                     | Essalud | 44.68 |                  |                       |                        |
|                                 | Bonif Esp             | 435.10                                   | Bon. Famil | 2.93                              | Bon. Pers. | 0.01                     |         |       |                  |                       |                        |
|                                 | C C V 03-2            | 36.25                                    | D.s.276-91 | 48.89                             | D. S 16-05 | 18.78                    |         |       |                  |                       |                        |
|                                 | P. Reunif.            | 23.60                                    | Ref. Mov.  | 146.67                            | Trans. Hom | 266.69                   |         |       |                  |                       |                        |
|                                 | D.s.110-06            | 8.04                                     | D.s. 39-07 | 10.00                             | D.s.120-08 | 15.00                    |         |       |                  |                       |                        |
|                                 | D.s. 14-09            | 15.00                                    | D.s. 77-10 | 20.00                             | Total:     | 1,165.99                 | Total:  | 44.68 | Total:           | 0.00                  | Total:                 |
|                                 |                       |  |            |                                   |            |                          |         |       |                  |                       | *****1,121.31          |
| 26                              | Código: 000107        | <b>CARPIO PACORI VICTOR</b>              |            | Cargo: Superv. De Taller I        |            | NIVEL: F - 1             |         |       | Obs.:            | <b>DNI: 29628672</b>  |                        |
|                                 | Fecha Ing: 31/07/1986 | AFP:NO AFILIADO                          |            | CUSPP:                            |            | ESSALUD: 3411201CPPCV008 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica        | 50.00                                    | Bon. C. V. | 84.00                             | Bonif Dife | 0.03                     | Essalud | 49.36 | Desc.judic       | 505.88                | Adecep                 |
|                                 | Bonif Esp             | 444.99                                   | Bon. Famil | 3.00                              | Bon. Pers. | 0.01                     |         |       |                  |                       |                        |
|                                 | C C V 03-2            | 40.00                                    | D.s.276-91 | 80.00                             | D. S 16-05 | 21.29                    |         |       |                  |                       |                        |
|                                 | P. Reunif.            | 32.00                                    | Ref. Mov.  | 150.00                            | Trans. Hom | 339.62                   |         |       |                  |                       |                        |
|                                 | D.s.110-06            | 9.12                                     | D.s. 39-07 | 10.00                             | D.s.120-08 | 15.00                    |         |       |                  |                       |                        |
|                                 | D.s. 14-09            | 15.00                                    | D.s. 77-10 | 20.00                             | Total:     | 1,314.06                 | Total:  | 49.36 | Total:           | 515.88                | Total:                 |
|                                 |                       |  |            |                                   |            |                          |         |       |                  |                       | *****748.82            |
| 27                              | Código: 000009        | <b>CAYRO MACEDO GREGORIO</b>             |            | Cargo: Director Municipal Iii     |            | NIVEL: F - 4             |         |       | Obs.:            | <b>DNI: 01202993</b>  |                        |
|                                 | Fecha Ing: 06/08/1963 | AFP:NO AFILIADO                          |            | CUSPP:                            |            | ESSALUD: 4405091CRMEG008 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica        | 50.00                                    | Bon. C. V. | 116.00                            | Bonif Dife | 0.03                     | Essalud | 53.04 | Adecep           | 10.00                 |                        |

Cad\_Func: Func: 024 Prog: 052 SubProg: 116 Act/Proy: 00347 Finalidad 01154 Sec. Func. 0088 Pago De Pensiones Y Beneficios A Cesantes Y Jubilados

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES |                       |  |                   | APORTES DEL TRABAJADOR            |              | DESCUENTOS VARIOS         |                   |   | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |
|---------------------------------|-----------------------|--|-------------------|-----------------------------------|--------------|---------------------------|-------------------|---|------------------|-----------------------|
| 27                              | Código: 000009        | <b>CAYRO MACEDO GREGORIO</b>                   |                   | Cargo: Director Municipal Iii     |              | NIVEL: F - 4              |                   | Obs.:   |                  | <b>DNI: 01202993</b>  |
|                                 | Fecha Ing: 06/08/1963 | AFP:NO AFILIADO                                |                   | CUSPP:                            |              | ESSALUD: 4405091CRMEG008  |                   | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Bonif Esp 444.99      | Bon. Famil 3.00                                | Bon. Pers. 0.01   |                                   |              |                           |                   |   |                  |                       |
|                                 | C C V 03-2 40.00      | D.s.276-91 30.00                               | P. Reunif. 40.47  |                                   |              |                           |                   |   |                  |                       |
|                                 | Ref. Mov. 150.00      | Trans. Hom 481.60                              | Total: 1,356.10   |                                   | Total: 53.04 |                           | Total: 10.00      | Total: 0.00                                       |                  | <b>*****1,293.06</b>  |
| 28                              | Código: 000046        | <b>CHACON QUISPE PEDRO</b>                     |                   | Cargo: Espec. Administ. Ii        |              | NIVEL: STA                |                   | Obs.:   |                  | <b>DNI: 01217588</b>  |
|                                 | Fecha Ing: 01/01/1986 | AFP:NO AFILIADO                                |                   | CUSPP:                            |              | ESSALUD: 3604271CRQSP000  |                   | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Pension Basica 50.00  | Bon. C. V. 76.00                               | Bonif Dife 0.03   | Essalud 46.92                     |              | Adecep 10.00              | Cajmunaqp 473.88  |   |                  |                       |
|                                 | Bonif Esp 444.99      | Bon. Famil 3.00                                | Bon. Pers. 0.01   |                                   |              |                           |                   |   |                  |                       |
|                                 | C C V 03-2 40.00      | D.s.276-91 50.00                               | D. S 16-05 19.74  |                                   |              |                           |                   |   |                  |                       |
|                                 | P. Reunif. 24.14      | Ref. Mov. 150.00                               | Trans. Hom 296.60 |                                   |              |                           |                   |   |                  |                       |
|                                 | D.s.110-06 8.45       | D.s. 39-07 10.00                               | D.s.120-08 15.00  |                                   |              |                           |                   |   |                  |                       |
|                                 | D.s. 14-09 15.00      | D.s. 77-10 20.00                               | Total: 1,222.96   | Total: 46.92                      |              | Total: 483.88             | Total: 0.00       |   |                  | <b>*****692.16</b>    |
| 29                              | Código: 002443        | <b>CHARAJA QUISPE DE MARTINEZ TEOFILA</b>      |                   | Cargo: Tecnico En Transportes Ii  |              | NIVEL: NINGUNO            |                   | Obs.:   |                  | <b>DNI: 01235517</b>  |
|                                 | Fecha Ing: 01/03/2009 | AFP:NO AFILIADO                                |                   | CUSPP:                            |              | ESSALUD:                  |                   | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Pension Basica 550.00 |  | Total: 550.00     | Essalud 22.00                     | Total: 22.00 | Adecep 10.00              | Total: 10.00      | Total: 0.00                                       |                  | <b>*****518.00</b>    |
| 30                              | Código: 000080        | <b>CHARAJA QUISPE JULIA</b>                    |                   | Cargo: Tecnico Administrativo Iii |              | NIVEL: SPE                |                   | Obs.:   |                  | <b>DNI: 01264171</b>  |
|                                 | Fecha Ing: 01/07/1973 | AFP:NO AFILIADO                                |                   | CUSPP:                            |              | ESSALUD: 4903160QSCRJ007  |                   | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Pension Basica 50.00  | Bon. C. V. 71.00                               | Bonif Dife 0.03   | Essalud 41.81                     |              | Adecep 10.00              |                   |   |                  |                       |
|                                 | Bonif Esp 444.99      | Bon. Famil 3.00                                | Bon. Pers. 0.01   |                                   |              |                           |                   |   |                  |                       |
|                                 | C C V 03-2 37.50      | D.s.276-91 60.00                               | P. Reunif. 28.84  |                                   |              |                           |                   |   |                  |                       |
|                                 | Ref. Mov. 150.00      | Trans. Hom 259.99                              | Total: 1,105.36   | Total: 41.81                      |              | Total: 10.00              | Total: 0.00       |   |                  | <b>*****1,053.55</b>  |
| 31                              | Código: 000094        | <b>CHARCA QUISPE VDA. DE AVILA JULIA LUCIA</b> |                   | Cargo: Tecnico Administrativo Ii  |              | NIVEL: STB                |                   | Obs.:   |                  | <b>DNI: 01289037</b>  |
|                                 | Fecha Ing: 27/07/1979 | AFP:NO AFILIADO                                |                   | CUSPP:                            |              | ESSALUD: 5509170CEQJSJ001 |                   | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Pension Basica 50.00  | Bon. C. V. 62.00                               | Bonif Dife 0.03   | Essalud 39.13                     |              | Adecep 10.00              | Banc.finan 169.28 |   |                  |                       |
|                                 | Bonif Esp 443.75      | Bon. Pers. 0.01                                | C C V 03-2 37.50  |                                   |              |                           |                   |   |                  |                       |
|                                 | D.s.276-91 44.87      | P. Reunif. 23.96                               | Ref. Mov. 149.58  |                                   |              |                           |                   |   |                  |                       |
|                                 | Trans. Hom 211.30     | Total: 1,023.00                                | Total: 39.13      |                                   |              | Total: 179.28             | Total: 0.00       |   |                  | <b>*****804.59</b>    |
| 32                              | Código: 000052        | <b>CHATA PARILLO CAYETANO</b>                  |                   | Cargo: Aux. Agropecuario Ii       |              | NIVEL: SAA                |                   | Obs.:   |                  | <b>DNI: 01219725</b>  |
|                                 | Fecha Ing: 02/12/1962 | AFP:NO AFILIADO                                |                   | CUSPP:                            |              | ESSALUD: 2507251CTPIC005  |                   | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Pension Basica 45.00  | Bon. C. V. 51.00                               | Bonif Dife 0.03   | Essalud 37.23                     |              | Adecep 10.00              |                   |   |                  |                       |
|                                 | Bonif Esp 402.96      | Bon. Pers. 0.01                                | C C V 03-2 34.25  |                                   |              |                           |                   |   |                  |                       |
|                                 | D.s.276-91 27.17      | D. S 16-05 15.25                               | P. Reunif. 21.15  |                                   |              |                           |                   |   |                  |                       |
|                                 | Ref. Mov. 135.83      | Trans. Hom 158.77                              | D.s.110-06 6.53   |                                   |              |                           |                   |   |                  |                       |
|                                 | D.s. 39-07 10.00      | D.s.120-08 15.00                               | D.s. 14-09 15.00  |                                   |              |                           |                   |   |                  |                       |
|                                 | D.s. 77-10 20.00      | Total: 957.95                                  | Total: 37.23      |                                   |              | Total: 10.00              | Total: 0.00       |   |                  | <b>*****910.72</b>    |
| 33                              | Código: 000026        | <b>CHOQUE QUISPE DIONICIO</b>                  |                   | Cargo: Trabajador En Servicios Ii |              | NIVEL: SAB                |                   | Obs.:   |                  | <b>DNI: 01208017</b>  |
|                                 | Fecha Ing: 26/11/1962 | AFP:NO AFILIADO                                |                   | CUSPP:                            |              | ESSALUD: 3307161CQQSD008  |                   | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Pension Basica 50.00  | Bon. C. V. 63.00                               | Bonif Dife 0.03   | Essalud 43.05                     |              | Adecep 10.00              |                   |   |                  |                       |
|                                 | Bonif Esp 444.99      | Bon. Famil 3.00                                | Bon. Pers. 0.01   |                                   |              |                           |                   |   |                  |                       |
|                                 | C C V 03-2 40.00      | D.s.276-91 30.00                               | D. S 16-05 17.76  |                                   |              |                           |                   |   |                  |                       |
|                                 | P. Reunif. 23.36      | Ref. Mov. 150.00                               | Trans. Hom 216.58 |                                   |              |                           |                   |   |                  |                       |
|                                 | D.s.110-06 7.61       | D.s. 39-07 10.00                               | D.s.120-08 15.00  |                                   |              |                           |                   |   |                  |                       |
|                                 | D.s. 14-09 15.00      | D.s. 77-10 20.00                               | Total: 1,106.34   | Total: 43.05                      |              | Total: 10.00              | Total: 0.00       |   |                  | <b>*****1,053.29</b>  |
| 34                              | Código: 000013        | <b>CHOQUEHUANCA VDA DE MAMANI OLGA</b>         |                   | Cargo: Tecnico Matarife Ii        |              | NIVEL: STC                |                   | Obs.:   |                  | <b>DNI: 01204063</b>  |
|                                 | Fecha Ing: 06/05/1992 | AFP:NO AFILIADO                                |                   | CUSPP:                            |              | ESSALUD: 4301220CQSA0002  |                   | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |

Cad\_Func: Func: 024 Prog: 052 SubProg: 116 Act/Proy: 00347 Finalidad 01154 Sec. Func. 0088 Pago De Pensiones Y Beneficios A Cesantes Y Jubilados

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES |                       |   |            | APORTES DEL TRABAJADOR |                                    |          |         | DESCUENTOS VARIOS |              |        |             | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |               |
|---------------------------------|-----------------------|---|------------|------------------------|------------------------------------|----------|---------|-------------------|--------------|--------|-------------|------------------|-----------------------|---------------|
| 34                              | Código: 000013        | <b>CHOQUEHUANCA VDA DE MAMANI OLGA</b>      |            |                        | Cargo: Tecnico Matarife li         |          |         |                   | NIVEL: STC   |        | Obs.:       |                  | <b>DNI: 01204063</b>  |               |
|                                 | Fecha Ing: 06/05/1992 | AFP:NO AFILIADO                             |            | CUSPP:                 | ESSALUD: 4301220CQSA0002           |          |         |                   | Días Trab.   | 0      | Faltas Días | 0                | Tardanza (HH:MM)      | 00:00         |
|                                 | Pension Basica        | 50.00                                       | Bon. C. V. | 60.00                  | Bonif Dife                         | 0.03     | Essalud | 40.15             | Adecep       | 10.00  |             |                  |                       |               |
|                                 | Bonif Esp             | 444.99                                      | Bon. Famil | 3.00                   | Bon. Pers.                         | 0.01     |         |                   |              |        |             |                  |                       |               |
|                                 | C C V 03-2            | 40.00                                       | D.s.276-91 | 40.00                  | P. Reunif.                         | 23.82    |         |                   |              |        |             |                  |                       |               |
|                                 | Ref. Mov.             | 150.00                                      | Trans. Hom | 196.87                 | D.s. 14-09                         | 15.00    |         |                   |              |        |             |                  |                       |               |
|                                 | D.s. 77-10            | 20.00                                       |            |                        | Total:                             | 1,043.72 |         | Total:            | 40.15        |        | Total:      | 10.00            | Total:                | 0.00          |
|                                 |                       |   |            |                        |                                    |          |         |                   |              |        |             |                  |                       | *****993.57   |
| 35                              | Código: 000047        | <b>CHOQUEHUAYTA CASTILLO VICTOR</b>         |            |                        | Cargo: Espec. Administ. li         |          |         |                   | NIVEL: F - 1 |        | Obs.:       |                  | <b>DNI: 01218265</b>  |               |
|                                 | Fecha Ing: 01/01/1984 | AFP:NO AFILIADO                             |            | CUSPP:                 | ESSALUD: 5011121CQCTV005           |          |         |                   | Días Trab.   | 0      | Faltas Días | 0                | Tardanza (HH:MM)      | 00:00         |
|                                 | Pension Basica        | 42.00                                       | Bon. C. V. | 63.00                  | Bonif Dife                         | 0.03     | Essalud | 34.55             | Desc.judic   | 115.59 | Desc.judic  | 355.68           |                       |               |
|                                 | Bonif Esp             | 333.73                                      | Bon. Famil | 2.25                   | Bon. Pers.                         | 0.01     |         |                   | Desc.judic   | 62.24  |             |                  |                       |               |
|                                 | C C V 03-2            | 31.50                                       | D.s.276-91 | 60.00                  | P. Reunif.                         | 24.00    |         |                   |              |        |             |                  |                       |               |
|                                 | Ref. Mov.             | 112.50                                      | Trans. Hom | 254.72                 | Total:                             | 923.74   |         | Total:            | 34.55        |        | Total:      | 533.51           | Total:                | 0.00          |
|                                 |                       |   |            |                        |                                    |          |         |                   |              |        |             |                  |                       | *****355.68   |
| 36                              | Código: 000068        | <b>COILA VARGAS JACINTO</b>                 |            |                        | Cargo: Tecnico Administrativo I    |          |         |                   | NIVEL: STB   |        | Obs.:       |                  | <b>DNI: 01228753</b>  |               |
|                                 | Fecha Ing: 01/01/1989 | AFP:NO AFILIADO                             |            | CUSPP:                 | ESSALUD: 5208261CLVGJ009           |          |         |                   | Días Trab.   | 0      | Faltas Días | 0                | Tardanza (HH:MM)      | 00:00         |
|                                 | Pension Basica        | 50.00                                       | Bon. C. V. | 72.00                  | Bonif Dife                         | 0.03     | Essalud | 42.28             | Adecep       | 10.00  | Banc.finan  | 523.97           |                       |               |
|                                 | Bonif Esp             | 444.99                                      | Bon. Famil | 3.00                   | Bon. Pers.                         | 0.01     |         |                   |              |        |             |                  |                       |               |
|                                 | C C V 03-2            | 40.00                                       | D.s.276-91 | 45.00                  | P. Reunif.                         | 23.95    |         |                   |              |        |             |                  |                       |               |
|                                 | Ref. Mov.             | 150.00                                      | Trans. Hom | 272.94                 | Total:                             | 1,101.92 |         | Total:            | 42.28        |        | Total:      | 533.97           | Total:                | 0.00          |
|                                 |                       |   |            |                        |                                    |          |         |                   |              |        |             |                  |                       | *****525.67   |
| 37                              | Código: 000066        | <b>COYLA CAHUI GREGORIO</b>                 |            |                        | Cargo: Serv. Saneamiento Ambiental |          |         |                   | NIVEL: SAC   |        | Obs.:       |                  | <b>DNI: 01228703</b>  |               |
|                                 | Fecha Ing: 21/01/1974 | AFP:NO AFILIADO                             |            | CUSPP:                 | ESSALUD: 3210291CLCUG008           |          |         |                   | Días Trab.   | 0      | Faltas Días | 0                | Tardanza (HH:MM)      | 00:00         |
|                                 | Pension Basica        | 50.00                                       | Bon. C. V. | 63.00                  | Bonif Dife                         | 0.03     | Essalud | 43.97             | Adecep       | 10.00  |             |                  |                       |               |
|                                 | Bonif Esp             | 444.99                                      | Bon. Famil | 3.00                   | Bon. Pers.                         | 0.01     |         |                   |              |        |             |                  |                       |               |
|                                 | C C V 03-2            | 62.50                                       | D.s.276-91 | 30.00                  | D. S 16-05                         | 18.16    |         |                   |              |        |             |                  |                       |               |
|                                 | P. Reunif.            | 23.19                                       | Ref. Mov.  | 150.00                 | Trans. Hom                         | 216.72   |         |                   |              |        |             |                  |                       |               |
|                                 | D.s.110-06            | 7.77  | D.s. 39-07 | 10.00                  | D.s.120-08                         | 15.00    |         |                   |              |        |             |                  |                       |               |
|                                 | D.s. 14-09            | 15.00                                       | D.s. 77-10 | 20.00                  | Total:                             | 1,129.37 |         | Total:            | 43.97        |        | Total:      | 10.00            | Total:                | 0.00          |
|                                 |                       |   |            |                        |                                    |          |         |                   |              |        |             |                  |                       | *****1,075.40 |
| 38                              | Código: 000005        | <b>CRUZ FLORES EPIFANIO</b>                 |            |                        | Cargo: Superv. En Conserv. li      |          |         |                   | NIVEL: SAA   |        | Obs.:       |                  | <b>DNI: 01201879</b>  |               |
|                                 | Fecha Ing: 01/09/1986 | AFP:NO AFILIADO                             |            | CUSPP:                 | ESSALUD: 4204041CZFRE008           |          |         |                   | Días Trab.   | 0      | Faltas Días | 0                | Tardanza (HH:MM)      | 00:00         |
|                                 | Pension Basica        | 46.00                                       | Bon. C. V. | 53.00                  | Bonif Dife                         | 0.03     | Essalud | 37.00             | Adecep       | 10.00  | Banc.finan  | 345.15           |                       |               |
|                                 | Bonif Esp             | 411.61                                      | Bon. Famil | 3.00                   | Bon. Pers.                         | 0.01     |         |                   |              |        |             |                  |                       |               |
|                                 | C C V 03-2            | 34.50                                       | D.s.276-91 | 27.75                  | P. Reunif.                         | 21.61    |         |                   |              |        |             |                  |                       |               |
|                                 | Ref. Mov.             | 138.75                                      | Trans. Hom | 166.42                 | D.s.120-08                         | 15.00    |         |                   |              |        |             |                  |                       |               |
|                                 | D.s. 14-09            | 15.00                                       | D.s. 77-10 | 20.00                  | Total:                             | 952.68   |         | Total:            | 37.00        |        | Total:      | 355.15           | Total:                | 0.00          |
|                                 |                       |   |            |                        |                                    |          |         |                   |              |        |             |                  |                       | *****560.53   |
| 39                              | Código: 000051        | <b>CRUZ VDA.DE HERMOSILLA TERESA ISABEL</b> |            |                        | Cargo: Tecnico Administrativo Iii  |          |         |                   | NIVEL: STB   |        | Obs.:       |                  | <b>DNI: 01219200</b>  |               |
|                                 | Fecha Ing: 01/08/1995 | AFP:NO AFILIADO                             |            | CUSPP:                 | ESSALUD: 4806170CZMDT002           |          |         |                   | Días Trab.   | 0      | Faltas Días | 0                | Tardanza (HH:MM)      | 00:00         |
|                                 | Pension Basica        | 39.00                                       | Bon. C. V. | 41.00                  | Bonif Dife                         | 0.03     | Essalud | 28.29             | Cajmunaqp    | 362.40 |             |                  |                       |               |
|                                 | Bonif Esp             | 343.63                                      | Bon. Famil | 3.00                   | Bon. Pers.                         | 0.01     |         |                   |              |        |             |                  |                       |               |
|                                 | C C V 03-2            | 26.80                                       | D.s.276-91 | 34.75                  | P. Reunif.                         | 18.49    |         |                   |              |        |             |                  |                       |               |
|                                 | Ref. Mov.             | 55.60                                       | Trans. Hom | 179.57                 | Total:                             | 741.88   |         | Total:            | 28.29        |        | Total:      | 362.40           | Total:                | 0.00          |
|                                 |                       |   |            |                        |                                    |          |         |                   |              |        |             |                  |                       | *****351.19   |
| 40                              | Código: 000024        | <b>DIAZ CAHUANA CESAR AUGUSTO</b>           |            |                        | Cargo: Ayud. En Serv. Generales    |          |         |                   | NIVEL: SAC   |        | Obs.:       |                  | <b>DNI: 01207676</b>  |               |
|                                 | Fecha Ing: 31/12/1984 | AFP:NO AFILIADO                             |            | CUSPP:                 | ESSALUD: 3607181DZCUC002           |          |         |                   | Días Trab.   | 0      | Faltas Días | 0                | Tardanza (HH:MM)      | 00:00         |
|                                 | Pension Basica        | 50.00                                       | Bon. C. V. | 63.00                  | Bonif Dife                         | 0.03     | Essalud | 43.98             | Adecep       | 10.00  | Cajmunaqp   | 373.61           |                       |               |
|                                 | Bonif Esp             | 444.99                                      | Bon. Famil | 3.00                   | Bon. Pers.                         | 0.01     |         |                   |              |        |             |                  |                       |               |
|                                 | C C V 03-2            | 62.50                                       | D.s.276-91 | 30.00                  | D. S 16-05                         | 18.16    |         |                   |              |        |             |                  |                       |               |
|                                 | P. Reunif.            | 23.19                                       | Ref. Mov.  | 150.00                 | Trans. Hom                         | 216.76   |         |                   |              |        |             |                  |                       |               |
|                                 | D.s.110-06            | 7.77  | D.s. 39-07 | 10.00                  | D.s.120-08                         | 15.00    |         |                   |              |        |             |                  |                       |               |

Cad\_Func: Func: 024 Prog: 052 SubProg: 116 Act/Proy: 00347 Finalidad 01154 Sec. Func. 0088 Pago De Pensiones Y Beneficios A Cesantes Y Jubilados

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES |                       |   |            | APORTES DEL TRABAJADOR |                                      | DESCUENTOS VARIOS        |              |   | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |                      |        |                      |
|---------------------------------|-----------------------|---|------------|------------------------|--------------------------------------|--------------------------|--------------|---|------------------|-----------------------|----------------------|--------|----------------------|
| 40                              | Código: 000024        | <b>DIAZ CAHUANA CESAR AUGUSTO</b>                     |            |                        | Cargo: Ayud. En Serv. Generales      |                          | NIVEL: SAC   |   | Obs.:            |                       | <b>DNI: 01207676</b> |        |                      |
|                                 | Fecha Ing: 31/12/1984 | AFP:NO AFILIADO                                       |            | CUSPP:                 |                                      | ESSALUD: 3607181DZCUC002 |              | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |                      |        |                      |
|                                 | D.s. 14-09            | 15.00   | D.s. 77-10 | 20.00                  | Total:                               | 1,129.41                 | Total:       | 43.98   | Total:           | 383.61                | Total:               | 0.00   | <b>*****701.82</b>   |
| 41                              | Código: 000073        | <b>DIAZ VDA. DE CANAZA VALERIANA GERTRUDES</b>        |            |                        | Cargo: Sub Oficial Policia Municipal |                          | NIVEL: F - 1 |   | Obs.:            |                       | <b>DNI: 01232275</b> |        |                      |
|                                 | Fecha Ing: 01/08/1965 | AFP:NO AFILIADO                                       |            | CUSPP:                 |                                      | ESSALUD: 2007061CAMAI001 |              | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |                      |        |                      |
|                                 | Pension Basica        | 50.00   | Bon. C. V. | 65.00                  | Bonif Dife                           | 0.03                     | Essalud      | 43.79   |                  |                       |                      |        |                      |
|                                 | Bonif Esp             | 444.99  | Bon. Famil | 3.00                   | Bon. Pers.                           | 0.01                     |              |   |                  |                       |                      |        |                      |
|                                 | C C V 03-2            | 40.00   | D.s.276-91 | 80.00                  | D. S 16-05                           | 18.93                    |              |   |                  |                       |                      |        |                      |
|                                 | P. Reunif.            | 32.00   | Ref. Mov.  | 150.00                 | Trans. Hom                           | 222.79                   |              |   |                  |                       |                      |        |                      |
|                                 | D.s.110-06            | 8.10  | D.s. 39-07 | 10.00                  | D.s.120-08                           | 15.00                    |              |   |                  |                       |                      |        |                      |
|                                 | D.s. 14-09            | 15.00   | D.s. 77-10 | 20.00                  | Total:                               | 1,174.85                 | Total:       | 43.79   | Total:           | 0.00                  | Total:               | 0.00   | <b>*****1,131.06</b> |
| 42                              | Código: 000049        | <b>ESPEZUA URBINA VDA DE PANTIGOSO ISABEL OCTABIA</b> |            |                        | Cargo: Sub Oficial Policia Municipal |                          | NIVEL: F - 1 |   | Obs.:            |                       | <b>DNI: 01218694</b> |        |                      |
|                                 | Fecha Ing: 01/01/1961 | AFP:NO AFILIADO                                       |            | CUSPP:                 |                                      | ESSALUD:                 |              | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |                      |        |                      |
|                                 | Pension Basica        | 50.00   | Bon. C. V. | 83.95                  | Bonif Dife                           | 0.03                     | Essalud      | 48.49   | Desc.judic       | 435.30                | Adecep               | 10.00  |                      |
|                                 | Bonif Esp             | 444.99  | Bon. Famil | 3.00                   | Bon. Pers.                           | 0.01                     |              |   |                  |                       |                      |        |                      |
|                                 | C C V 03-2            | 40.00   | D.s.276-91 | 80.00                  | P. Reunif.                           | 32.00                    |              |   |                  |                       |                      |        |                      |
|                                 | Ref. Mov.             | 150.00  | Trans. Hom | 339.12                 | D.s.110-06                           | 9.11                     |              |   |                  |                       |                      |        |                      |
|                                 | D.s. 39-07            | 10.00   | D.s.120-08 | 15.00                  | D.s. 14-09                           | 15.00                    |              |   |                  |                       |                      |        |                      |
|                                 | D.s. 77-10            | 20.00   | Total:     | 1,292.21               | Total:                               | 48.49                    | Total:       | 445.30  | Total:           | 0.00                  | Total:               | 0.00   | <b>*****798.42</b>   |
| 43                              | Código: 000041        | <b>ESPINOZA QUISPE FELIPA</b>                         |            |                        | Cargo: Sup. Cons. Y Serv. li         |                          | NIVEL: SAA   |   | Obs.:            |                       | <b>DNI: 01215015</b> |        |                      |
|                                 | Fecha Ing: 19/06/1993 | AFP:NO AFILIADO                                       |            | CUSPP:                 |                                      | ESSALUD: 6105110EIQSF006 |              | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |                      |        |                      |
|                                 | Pension Basica        | 43.00   | Bon. C. V. | 48.00                  | Bonif Dife                           | 0.03                     | Essalud      | 32.10   | Adecep           | 10.00                 |                      |        |                      |
|                                 | Bonif Esp             | 378.24  | Bon. Pers. | 0.01                   | C C V 03-2                           | 31.75                    |              |   |                  |                       |                      |        |                      |
|                                 | D.s.276-91            | 25.50   | P. Reunif. | 19.86                  | Ref. Mov.                            | 127.50                   |              |   |                  |                       |                      |        |                      |
|                                 | Trans. Hom            | 154.01  | Total:     | 827.90                 | Total:                               | 32.10                    | Total:       | 10.00   | Total:           | 0.00                  | Total:               | 0.00   | <b>*****785.80</b>   |
| 44                              | Código: 000090        | <b>FLORES AGUILAR VDA DE LIMAH ELVIRA</b>             |            |                        | Cargo: Superv. En Conserv. li        |                          | NIVEL: SAA   |   | Obs.:            |                       | <b>DNI: 01286351</b> |        |                      |
|                                 | Fecha Ing: 11/08/1992 | AFP:NO AFILIADO                                       |            | CUSPP:                 |                                      | ESSALUD: 4801250FRAIE004 |              | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |                      |        |                      |
|                                 | Pension Basica        | 48.00   | Bon. C. V. | 61.00                  | Bonif Dife                           | 0.03                     | Essalud      | 38.33   | Adecep           | 10.00                 | Cajmunaqp            | 493.85 |                      |
|                                 | Bonif Esp             | 431.39  | Bon. Famil | 3.00                   | Bon. Pers.                           | 0.01                     |              |   |                  |                       |                      |        |                      |
|                                 | C C V 03-2            | 36.00   | D.s.276-91 | 29.08                  | P. Reunif.                           | 22.64                    |              |   |                  |                       |                      |        |                      |
|                                 | Ref. Mov.             | 145.42  | Trans. Hom | 210.80                 | Total:                               | 987.37                   | Total:       | 38.33   | Total:           | 503.85                | Total:               | 0.00   | <b>*****445.19</b>   |
| 45                              | Código: 000738        | <b>FLORES FLORES JUAN</b>                             |            |                        | Cargo: Trabajador En Servicios li    |                          | NIVEL: SAB   |   | Obs.:            |                       | <b>DNI: 00000055</b> |        |                      |
|                                 | Fecha Ing: 19/11/2000 | AFP:NO AFILIADO                                       |            | CUSPP:                 |                                      | ESSALUD:                 |              | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |                      |        |                      |
|                                 | Pension Basica        | 6.20  | Bon. C. V. | 7.69                   | Bonif Dife                           | 0.01                     | Essalud      | 4.90  |                  |                       |                      |        |                      |
|                                 | Bonif Esp             | 56.00   | Bon. Famil | 0.50                   | C C V 03-2                           | 3.80                     |              |   |                  |                       |                      |        |                      |
|                                 | D.s.276-91            | 3.78  | P. Reunif. | 2.90                   | Ref. Mov.                            | 18.80                    |              |   |                  |                       |                      |        |                      |
|                                 | Trans. Hom            | 26.70   | Total:     | 126.38                 | Total:                               | 4.90                     | Total:       | 0.00  | Total:           | 0.00                  | Total:               | 0.00   | <b>*****121.48</b>   |
| 46                              | Código: 000050        | <b>FLORES MAMANI AVELINO</b>                          |            |                        | Cargo: Espec. Administ. I            |                          | NIVEL: STA   |   | Obs.:            |                       | <b>DNI: 01219027</b> |        |                      |
|                                 | Fecha Ing: 12/03/1962 | AFP:NO AFILIADO                                       |            | CUSPP:                 |                                      | ESSALUD: 4902051FRMAA002 |              | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |                      |        |                      |
|                                 | Pension Basica        | 50.00   | Bon. C. V. | 72.00                  | Bonif Dife                           | 0.03                     | Essalud      | 42.56   |                  |                       |                      |        |                      |
|                                 | Bonif Esp             | 444.99  | Bon. Famil | 3.50                   | Bon. Pers.                           | 0.01                     |              |   |                  |                       |                      |        |                      |
|                                 | C C V 03-2            | 40.00   | D.s.276-91 | 45.00                  | P. Reunif.                           | 25.58                    |              |   |                  |                       |                      |        |                      |
|                                 | Ref. Mov.             | 150.00  | Trans. Hom | 278.00                 | Total:                               | 1,109.11                 | Total:       | 42.56   | Total:           | 0.00                  | Total:               | 0.00   | <b>*****1,066.55</b> |
| 47                              | Código: 000071        | <b>FLORES VARGAS ANDRES</b>                           |            |                        | Cargo: Conserv. De Museo I           |                          | NIVEL: STB   |   | Obs.:            |                       | <b>DNI: 01231261</b> |        |                      |
|                                 | Fecha Ing: 02/12/1962 | AFP:NO AFILIADO                                       |            | CUSPP:                 |                                      | ESSALUD: 4806231FRVGA003 |              | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |                      |        |                      |
|                                 | Pension Basica        | 50.00   | Bon. C. V. | 72.00                  | Bonif Dife                           | 0.03                     | Essalud      | 42.36   | Adecep           | 10.00                 | Cajmunaqp            | 628.64 |                      |

Cad\_Func: Func: 024 Prog: 052 SubProg: 116 Act/Proy: 00347 Finalidad 01154 Sec. Func. 0088 Pago De Pensiones Y Beneficios A Cesantes Y Jubilados

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES |                       |   |                   | APORTES DEL TRABAJADOR             |  | DESCUENTOS VARIOS        |                   |  | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |                        |
|---------------------------------|-----------------------|---|-------------------|------------------------------------|--|--------------------------|-------------------|--|------------------|-----------------------|------------------------|
| 47                              | Código: 000071        | <b>FLORES VARGAS ANDRES</b>             |                   | Cargo: Conserv. De Museo I         |  | NIVEL: STB               |                   |  | Obs.:            | <b>DNI: 01231261</b>  |                        |
|                                 | Fecha Ing: 02/12/1962 | AFP:NO AFILIADO                         |                   | CUSPPP:                            |  | ESSALUD: 4806231FRVGA003 |                   |  | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |
|                                 | Bonif Esp 444.99      | Bon. Famil 3.50                         | Bon. Pers. 0.01   |                                    |  |                          |                   |  |                  |                       |                        |
|                                 | C C V 03-2 40.00      | D.s.276-91 45.00                        | P. Reunif. 23.95  |                                    |  |                          |                   |  |                  |                       |                        |
|                                 | Ref. Mov. 150.00      | Trans. Hom 274.43                       | Total: 1,103.91   | Total: 42.36                       |  | Total: 638.64            |                   |  | Total: 0.00      | <b>*****422.91</b>    |                        |
| 48                              | Código: 000069        | <b>FLORES VARGAS NICASIO</b>            |                   | Cargo: Tecnico Matarife Ii         |  | NIVEL: STC               |                   |  | Obs.:            | <b>DNI: 01229954</b>  |                        |
|                                 | Fecha Ing: 01/09/1986 | AFP:NO AFILIADO                         |                   | CUSPPP:                            |  | ESSALUD: 4512061FRVGN005 |                   |  | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica 50.00  | Bon. C. V. 68.00                        | Bonif Dife 0.03   | Essalud 41.14                      |  |                          | Adecep 10.00      |  |                  | Cajmunaqp 509.66      |                        |
|                                 | Bonif Esp 444.99      | Bon. Famil 3.50                         | Bon. Pers. 0.01   |                                    |  |                          |                   |  |                  |                       |                        |
|                                 | C C V 03-2 40.00      | D.s.276-91 40.00                        | P. Reunif. 23.82  |                                    |  |                          |                   |  |                  |                       |                        |
|                                 | Ref. Mov. 150.00      | Trans. Hom 248.23                       | Total: 1,068.58   | Total: 41.14                       |  | Total: 519.66            |                   |  | Total: 0.00      | <b>*****507.78</b>    |                        |
| 49                              | Código: 000036        | <b>FLORES VIUDA DE FLORES FRANCISCA</b> |                   | Cargo: Trabajador En Servicios Ii  |  | NIVEL: SAB               |                   |  | Obs.:            | <b>DNI: 01211732</b>  |                        |
|                                 | Fecha Ing: 19/11/2000 | AFP:NO AFILIADO                         |                   | CUSPPP:                            |  | ESSALUD:                 |                   |  | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica 19.00  | Bon. C. V. 23.41                        | Bonif Dife 0.03   | Essalud 14.77                      |  |                          | Adecep 10.00      |  |                  |                       |                        |
|                                 | Bonif Esp 168.11      | Bon. Famil 1.50                         | Bon. Pers. 0.01   |                                    |  |                          |                   |  |                  |                       |                        |
|                                 | C C V 03-2 11.40      | D.s.276-91 11.34                        | P. Reunif. 8.80   |                                    |  |                          |                   |  |                  |                       |                        |
|                                 | Ref. Mov. 56.67       | Trans. Hom 80.22                        | Total: 380.49     | Total: 14.77                       |  | Total: 10.00             |                   |  | Total: 0.00      | <b>*****355.72</b>    |                        |
| 50                              | Código: 000059        | <b>GALLEGOS RUELAS JUAN DE LA CRUZ</b>  |                   | Cargo: .                           |  | NIVEL: STB               |                   |  | Obs.:            | <b>DNI: 01223900</b>  |                        |
|                                 | Fecha Ing: 01/08/1969 | AFP:NO AFILIADO                         |                   | CUSPPP:                            |  | ESSALUD: 4511241GLRLJ006 |                   |  | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica 50.00  | Bon. C. V. 72.00                        | Bonif Dife 0.03   | Essalud 42.28                      |  |                          | Desc.judic 423.89 |  |                  | Desc.judic 211.95     |                        |
|                                 | Bonif Esp 444.99      | Bon. Famil 3.00                         | Bon. Pers. 0.01   |                                    |  |                          |                   |  |                  |                       |                        |
|                                 | C C V 03-2 40.00      | D.s.276-91 45.00                        | P. Reunif. 23.98  |                                    |  |                          |                   |  |                  |                       |                        |
|                                 | Ref. Mov. 150.00      | Trans. Hom 273.00                       | Total: 1,102.01   | Total: 42.28                       |  | Total: 635.84            |                   |  | Total: 0.00      | <b>*****423.89</b>    |                        |
| 51                              | Código: 000039        | <b>GARNICA DUEÑAS GREGORIO</b>          |                   | Cargo: Secretario                  |  | NIVEL: STC               |                   |  | Obs.:            | <b>DNI: 01214062</b>  |                        |
|                                 | Fecha Ing: 14/10/1974 | AFP:NO AFILIADO                         |                   | CUSPPP:                            |  | ESSALUD: 4903091GNDNG009 |                   |  | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica 50.00  | Bon. C. V. 68.00                        | Bonif Dife 0.03   | Essalud 41.97                      |  |                          | Adecep 10.00      |  |                  | Cajmunaqp 363.30      |                        |
|                                 | Bonif Esp 444.99      | Bon. Famil 3.00                         | Bon. Pers. 0.01   |                                    |  |                          |                   |  |                  |                       |                        |
|                                 | C C V 03-2 62.50      | D.s.276-91 40.00                        | P. Reunif. 23.82  |                                    |  |                          |                   |  |                  |                       |                        |
|                                 | Ref. Mov. 150.00      | Trans. Hom 246.80                       | Total: 1,089.15   | Total: 41.97                       |  | Total: 373.30            |                   |  | Total: 0.00      | <b>*****673.88</b>    |                        |
| 52                              | Código: 000105        | <b>GRIMALDOS MONZON JOSE VICENTE</b>    |                   | Cargo: Espec. Administ. I          |  | NIVEL: STB               |                   |  | Obs.:            | <b>DNI: 29389510</b>  |                        |
|                                 | Fecha Ing: 16/10/1939 | AFP:NO AFILIADO                         |                   | CUSPPP:                            |  | ESSALUD: 1701221GMMZV009 |                   |  | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica 50.00  | Bon. C. V. 63.00                        | Bonif Dife 0.03   | Essalud 43.14                      |  |                          | Adecep 10.00      |  |                  |                       |                        |
|                                 | Bonif Esp 444.99      | Bon. Famil 3.00                         | Bon. Pers. 0.01   |                                    |  |                          |                   |  |                  |                       |                        |
|                                 | C C V 03-2 40.00      | D.s.276-91 45.00                        | D. S 16-05 18.06  |                                    |  |                          |                   |  |                  |                       |                        |
|                                 | P. Reunif. 23.95      | Ref. Mov. 150.00                        | Trans. Hom 217.76 |                                    |  |                          |                   |  |                  |                       |                        |
|                                 | D.s.110-06 7.73       | D.s. 39-07 10.00                        | D.s.120-08 15.00  |                                    |  |                          |                   |  |                  |                       |                        |
|                                 | D.s. 14-09 15.00      | D.s. 77-10 20.00                        | Total: 1,123.53   | Total: 43.14                       |  | Total: 10.00             |                   |  | Total: 0.00      | <b>*****1,070.39</b>  |                        |
| 53                              | Código: 000058        | <b>GUERRA BRAVO MAC ARTHUR</b>          |                   | Cargo: Jefe De Seguridad Ciudadana |  | NIVEL: STB               |                   |  | Obs.:            | <b>DNI: 01223365</b>  |                        |
|                                 | Fecha Ing: 14/01/1988 | AFP:NO AFILIADO                         |                   | CUSPPP:                            |  | ESSALUD:                 |                   |  | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica 50.00  | Bon. C. V. 71.00                        | Bonif Dife 0.03   | Essalud 42.51                      |  |                          |                   |  |                  |                       |                        |
|                                 | Bonif Esp 444.99      | Bon. Famil 3.00                         | Bon. Pers. 0.01   |                                    |  |                          |                   |  |                  |                       |                        |
|                                 | C C V 03-2 55.00      | D.s.276-91 45.00                        | P. Reunif. 23.95  |                                    |  |                          |                   |  |                  |                       |                        |
|                                 | Ref. Mov. 150.00      | Trans. Hom 264.88                       | Total: 1,107.86   | Total: 42.51                       |  | Total: 0.00              |                   |  | Total: 0.00      | <b>*****1,065.35</b>  |                        |
| 54                              | Código: 000002        | <b>GUILLEN GOMEZ BLAS</b>               |                   | Cargo: Trabajador En Servicios Ii  |  | NIVEL: STB               |                   |  | Obs.:            | <b>DNI: 01201099</b>  |                        |
|                                 | Fecha Ing: 06/04/1963 | AFP:NO AFILIADO                         |                   | CUSPPP:                            |  | ESSALUD: 2802251GLGE002  |                   |  | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica 50.00  | Bon. C. V. 72.00                        | Bonif Dife 0.03   | Essalud 45.77                      |  |                          | Adecep 10.00      |  |                  |                       |                        |

Cad\_Func: Func: 024 Prog: 052 SubProg: 116 Act/Proy: 00347 Finalidad 01154 Sec. Func. 0088 Pago De Pensiones Y Beneficios A Cesantes Y Jubilados

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES |                       |                                  |            | APORTES DEL TRABAJADOR |                                    |                          |         | DESCUENTOS VARIOS |            |   |        | APORTE EMPLEADOR     | NETO A PAGAR / FIRMAS |
|---------------------------------|-----------------------|----------------------------------|------------|------------------------|------------------------------------|--------------------------|---------|-------------------|------------|---|--------|----------------------|-----------------------|
| 54                              | Código: 000002        | <b>GUILLEN GOMEZ BLAS</b>        |            |                        | Cargo: Trabajador En Servicios Ii  |                          |         |                   | NIVEL: STB |   | Obs.:  |                      | <b>DNI: 01201099</b>  |
|                                 | Fecha Ing: 06/04/1963 | AFP:NO AFILIADO                  |            | CUSPP:                 |                                    | ESSALUD: 2802251GLGE002  |         |                   |            | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |        |                      |                       |
|                                 | Bonif Esp             | 444.99                           | Bon. Famil | 3.00                   | Bon. Pers.                         | 0.01                     |         |                   |            |   |        |                      |                       |
|                                 | C C V 03-2            | 40.00                            | D.s.276-91 | 45.00                  | D. S 16-05                         | 19.17                    |         |                   |            |   |        |                      |                       |
|                                 | P. Reunif.            | 23.95                            | Ref. Mov.  | 150.00                 | Trans. Hom                         | 272.95                   |         |                   |            |   |        |                      |                       |
|                                 | D.s.110-06            | 8.21                             | D.s. 39-07 | 10.00                  | D.s.120-08                         | 15.00                    |         |                   |            |   |        |                      |                       |
|                                 | D.s. 14-09            | 15.00                            | D.s. 77-10 | 20.00                  | Total:                             | 1,189.31                 | Total:  | 45.77             | Total:     | 10.00   | Total: | 0.00                 |                       |
|                                 |                       |                                  |            |                        |                                    |                          |         |                   |            |   |        | <b>*****1,133.54</b> |                       |
| 55                              | Código: 000010        | <b>GUILLEN GOMEZ ESTEBAN</b>     |            |                        | Cargo: Trabajador En Servicios Iii |                          |         |                   | NIVEL: STB |   | Obs.:  |                      | <b>DNI: 01203413</b>  |
|                                 | Fecha Ing: 10/04/1962 | AFP:NO AFILIADO                  |            | CUSPP:                 |                                    | ESSALUD: 3606241GLGEE006 |         |                   |            | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |        |                      |                       |
|                                 | Pension Basica        | 50.00                            | Bon. C. V. | 72.00                  | Bonif Dife                         | 0.03                     | Essalud | 45.77             | Adecep     | 10.00   |        |                      |                       |
|                                 | Bonif Esp             | 444.99                           | Bon. Famil | 3.00                   | Bon. Pers.                         | 0.01                     |         |                   |            |   |        |                      |                       |
|                                 | C C V 03-2            | 40.00                            | D.s.276-91 | 45.00                  | D. S 16-05                         | 19.17                    |         |                   |            |   |        |                      |                       |
|                                 | P. Reunif.            | 23.95                            | Ref. Mov.  | 150.00                 | Trans. Hom                         | 272.94                   |         |                   |            |   |        |                      |                       |
|                                 | D.s.110-06            | 8.21                             | D.s. 39-07 | 10.00                  | D.s.120-08                         | 15.00                    |         |                   |            |   |        |                      |                       |
|                                 | D.s. 14-09            | 15.00                            | D.s. 77-10 | 20.00                  | Total:                             | 1,189.30                 | Total:  | 45.77             | Total:     | 10.00   | Total: | 0.00                 |                       |
|                                 |                       |                                  |            |                        |                                    |                          |         |                   |            |   |        | <b>*****1,133.53</b> |                       |
| 56                              | Código: 001932        | <b>GUTIERREZ LLANOS DAMASO</b>   |            |                        | Cargo: Trabajador En Servicios Iii |                          |         |                   | NIVEL: STC |   | Obs.:  |                      | <b>DNI: 01201021</b>  |
|                                 | Fecha Ing: 18/02/1974 | AFP:NO AFILIADO                  |            | CUSPP:                 |                                    | ESSALUD: 2812111GILND001 |         |                   |            | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |        |                      |                       |
|                                 | Pension Basica        | 39.72                            | Bon. C. V. | 54.02                  | Bonif Dife                         | 0.03                     | Essalud | 35.70             | Adecep     | 10.00   |        |                      |                       |
|                                 | Bonif Esp             | 353.52                           | Bon. Famil | 2.40                   | Bon. Pers.                         | 0.01                     |         |                   |            |   |        |                      |                       |
|                                 | C C V 03-2            | 27.80                            | D.s.276-91 | 31.77                  | D. S 16-05                         | 14.68                    |         |                   |            |   |        |                      |                       |
|                                 | P. Reunif.            | 18.92                            | Ref. Mov.  | 119.17                 | Trans. Hom                         | 196.07                   |         |                   |            |   |        |                      |                       |
|                                 | D.s.110-06            | 6.28                             | D.s. 39-07 | 10.00                  | D.s.120-08                         | 15.00                    |         |                   |            |   |        |                      |                       |
|                                 | D.s. 14-09            | 15.00                            | D.s. 77-10 | 20.00                  | Total:                             | 924.39                   | Total:  | 35.70             | Total:     | 10.00   | Total: | 0.00                 |                       |
|                                 |                       |                                  |            |                        |                                    |                          |         |                   |            |   |        | <b>*****878.69</b>   |                       |
| 57                              | Código: 000086        | <b>HOLGUIN ORTEGA HIPOLITO</b>   |            |                        | Cargo: Policia Municipal Ii        |                          |         |                   | NIVEL: STB |   | Obs.:  |                      | <b>DNI: 01282436</b>  |
|                                 | Fecha Ing: 08/07/1966 | AFP:NO AFILIADO                  |            | CUSPP:                 |                                    | ESSALUD: 3312211HGOEH002 |         |                   |            | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |        |                      |                       |
|                                 | Pension Basica        | 50.00                            | Bon. C. V. | 72.00                  | Bonif Dife                         | 0.03                     | Essalud | 45.77             | Adecep     | 10.00   |        |                      |                       |
|                                 | Bonif Esp             | 444.99                           | Bon. Famil | 3.00                   | Bon. Pers.                         | 0.01                     |         |                   |            |   |        |                      |                       |
|                                 | C C V 03-2            | 40.00                            | D.s.276-91 | 45.00                  | D. S 16-05                         | 19.17                    |         |                   |            |   |        |                      |                       |
|                                 | P. Reunif.            | 23.95                            | Ref. Mov.  | 150.00                 | Trans. Hom                         | 272.94                   |         |                   |            |   |        |                      |                       |
|                                 | D.s.110-06            | 8.21                             | D.s. 39-07 | 10.00                  | D.s.120-08                         | 15.00                    |         |                   |            |   |        |                      |                       |
|                                 | D.s. 14-09            | 15.00                            | D.s. 77-10 | 20.00                  | Total:                             | 1,189.30                 | Total:  | 45.77             | Total:     | 10.00   | Total: | 0.00                 |                       |
|                                 |                       |                                  |            |                        |                                    |                          |         |                   |            |   |        | <b>*****1,133.53</b> |                       |
| 58                              | Código: 000017        | <b>HUISA VILCA MANUEL SABINO</b> |            |                        | Cargo: Tecnico En Tributacion I    |                          |         |                   | NIVEL: STB |   | Obs.:  |                      | <b>DNI: 01205189</b>  |
|                                 | Fecha Ing: 01/06/1969 | AFP:NO AFILIADO                  |            | CUSPP:                 |                                    | ESSALUD: 4112301HSVCM002 |         |                   |            | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |        |                      |                       |
|                                 | Pension Basica        | 47.00                            | Bon. C. V. | 67.00                  | Bonif Dife                         | 0.03                     | Essalud | 41.83             | Adecep     | 10.00   |        |                      |                       |
|                                 | Bonif Esp             | 416.57                           | Bon. Famil | 3.00                   | Bon. Pers.                         | 0.01                     |         |                   |            |   |        |                      |                       |
|                                 | C C V 03-2            | 34.75                            | D.s.276-91 | 42.13                  | P. Reunif.                         | 22.41                    |         |                   |            |   |        |                      |                       |
|                                 | Ref. Mov.             | 140.42                           | Trans. Hom | 254.65                 | D.s. 39-07                         | 10.00                    |         |                   |            |   |        |                      |                       |
|                                 | D.s.120-08            | 15.00                            | D.s. 14-09 | 15.00                  | D.s. 77-10                         | 20.00                    |         |                   |            |   |        |                      |                       |
|                                 |                       |                                  |            |                        | Total:                             | 1,087.97                 | Total:  | 41.83             | Total:     | 10.00   | Total: | 0.00                 |                       |
|                                 |                       |                                  |            |                        |                                    |                          |         |                   |            |   |        | <b>*****1,036.14</b> |                       |
| 59                              | Código: 000014        | <b>HUISA VILCA SANTIAGO</b>      |            |                        | Cargo: Tecnico En Tributacion I    |                          |         |                   | NIVEL: STA |   | Obs.:  |                      | <b>DNI: 01204359</b>  |
|                                 | Fecha Ing: 01/08/1985 | AFP:NO AFILIADO                  |            | CUSPP:                 |                                    | ESSALUD: 3507251HSVCS006 |         |                   |            | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |        |                      |                       |
|                                 | Pension Basica        | 50.00                            | Bon. C. V. | 72.00                  | Bonif Dife                         | 0.03                     | Essalud | 45.78             | Adecep     | 10.00   |        |                      |                       |
|                                 | Bonif Esp             | 444.99                           | Bon. Famil | 3.00                   | Bon. Pers.                         | 0.01                     |         |                   |            |   |        |                      |                       |
|                                 | C C V 03-2            | 40.00                            | D.s.276-91 | 50.00                  | D. S 16-05                         | 19.26                    |         |                   |            |   |        |                      |                       |
|                                 | P. Reunif.            | 24.14                            | Ref. Mov.  | 150.00                 | Trans. Hom                         | 272.76                   |         |                   |            |   |        |                      |                       |
|                                 | D.s.110-06            | 8.25                             | D.s. 39-07 | 10.00                  | D.s.120-08                         | 15.00                    |         |                   |            |   |        |                      |                       |
|                                 | D.s. 14-09            | 15.00                            | D.s. 77-10 | 20.00                  | Total:                             | 1,194.44                 | Total:  | 45.78             | Total:     | 10.00   | Total: | 0.00                 |                       |
|                                 |                       |                                  |            |                        |                                    |                          |         |                   |            |   |        | <b>*****1,138.66</b> |                       |

Cad\_Func: Func: 024 Prog: 052 SubProg: 116 Act/Proy: 00347 Finalidad 01154 Sec. Func. 0088 Pago De Pensiones Y Beneficios A Cesantes Y Jubilados

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES |                       |   |            | APORTES DEL TRABAJADOR            |            | DESCUENTOS VARIOS        |         |   | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |           |        |        |                    |
|---------------------------------|-----------------------|---|------------|-----------------------------------|------------|--------------------------|---------|---|------------------|-----------------------|-----------|--------|--------|--------------------|
| 60                              | Código: 000061        | <b>JAPURA TICONA SIMON</b>                  |            | Cargo: Espec. Administ. I         |            | NIVEL: STA               |         | Obs.:   |                  | <b>DNI: 01224606</b>  |           |        |        |                    |
|                                 | Fecha Ing: 01/11/1982 | AFP:NO AFILIADO                             |            | CUSPP:                            |            | ESSALUD: 4608051JUTOS000 |         | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |           |        |        |                    |
|                                 | Pension Basica        | 50.00                                       | Bon. C. V. | 76.00                             | Bonif Dife | 0.03                     | Essalud | 43.42   | Adecep           | 10.00                 | Cajmunaqp | 307.57 |        |                    |
|                                 | Bonif Esp             | 444.99                                      | Bon. Famil | 4.50                              | Bon. Pers. | 0.01                     |         |   |                  |                       |           |        |        |                    |
|                                 | C C V 03-2            | 40.00                                       | D.s.276-91 | 50.00                             | P. Reunif. | 24.14                    |         |   |                  |                       |           |        |        |                    |
|                                 | Ref. Mov.             | 150.00                                      | Trans. Hom | 295.88                            | Total:     | 1,135.55                 |         | Total:  | 43.42            |                       | Total:    | 317.57 | Total: | 0.00               |
|                                 |                       |   |            |                                   |            |                          |         |   |                  |                       |           |        |        | <b>*****774.56</b> |
| 61                              | Código: 000040        | <b>LERMA GALARZA JUSTO</b>                  |            | Cargo: Oficinista I               |            | NIVEL: STB               |         | Obs.:   |                  | <b>DNI: 01214493</b>  |           |        |        |                    |
|                                 | Fecha Ing: 03/02/1963 | AFP:NO AFILIADO                             |            | CUSPP:                            |            | ESSALUD: 4708061LMGAJ008 |         | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |           |        |        |                    |
|                                 | Pension Basica        | 50.00                                       | Bon. C. V. | 73.00                             | Bonif Dife | 0.03                     | Essalud | 43.55   | Cajmunaqp        | 545.53                |           |        |        |                    |
|                                 | Bonif Esp             | 444.99                                      | Bon. Famil | 4.50                              | Bon. Pers. | 0.01                     |         |   |                  |                       |           |        |        |                    |
|                                 | C C V 03-2            | 65.00                                       | D.s.276-91 | 45.00                             | P. Reunif. | 23.95                    |         |   |                  |                       |           |        |        |                    |
|                                 | Ref. Mov.             | 150.00                                      | Trans. Hom | 277.28                            | Total:     | 1,133.76                 |         | Total:  | 43.55            |                       | Total:    | 545.53 | Total: | 0.00               |
|                                 |                       |   |            |                                   |            |                          |         |   |                  |                       |           |        |        | <b>*****544.68</b> |
| 62                              | Código: 000089        | <b>LOPE QUISPE ROSAS MOISES</b>             |            | Cargo: Auditor Iii                |            | NIVEL: F - 2             |         | Obs.:   |                  | <b>DNI: 01284554</b>  |           |        |        |                    |
|                                 | Fecha Ing: 23/05/1977 | AFP:NO AFILIADO                             |            | CUSPP:                            |            | ESSALUD: 5109041LEQSR008 |         | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |           |        |        |                    |
|                                 | Pension Basica        | 46.00                                       | Bon. C. V. | 60.00                             | Bonif Dife | 0.03                     | Essalud | 57.59   | Adecep           | 10.00                 | Cajmunaqp | 729.31 |        |                    |
|                                 | Bonif Esp             | 368.23                                      | Bon. Famil | 2.48                              | Bon. Pers. | 0.01                     |         |   |                  |                       |           |        |        |                    |
|                                 | C C V 03-2            | 34.50                                       | D.s.276-91 | 74.47                             | P. Reunif. | 30.18                    |         |   |                  |                       |           |        |        |                    |
|                                 | R A 653-98            | 608.22                                      | Ref. Mov.  | 124.13                            | Trans. Hom | 165.88                   |         |   |                  |                       |           |        |        |                    |
|                                 |                       |   |            |                                   | Total:     | 1,514.13                 |         | Total:  | 57.59            |                       | Total:    | 739.31 | Total: | 0.00               |
|                                 |                       |   |            |                                   |            |                          |         |   |                  |                       |           |        |        | <b>*****717.23</b> |
| 63                              | Código: 000093        | <b>LUQUE ROMERO ADELAIDA</b>                |            | Cargo: Espec. Administ. I         |            | NIVEL: STA               |         | Obs.:   |                  | <b>DNI: 01288007</b>  |           |        |        |                    |
|                                 | Fecha Ing: 15/07/1973 | AFP:NO AFILIADO                             |            | CUSPP:                            |            | ESSALUD: 4712010LUREA008 |         | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |           |        |        |                    |
|                                 | Pension Basica        | 45.00                                       | Bon. C. V. | 69.00                             | Bonif Dife | 0.03                     | Essalud | 39.19   | Adecep           | 10.00                 | Cajmunaqp | 406.88 |        |                    |
|                                 | Bonif Esp             | 403.46                                      | Bon. Famil | 2.72                              | Bon. Pers. | 0.01                     |         |   |                  |                       |           |        |        |                    |
|                                 | C C V 03-2            | 32.00                                       | D.s.276-91 | 45.33                             | P. Reunif. | 21.89                    |         |   |                  |                       |           |        |        |                    |
|                                 | Ref. Mov.             | 136.00                                      | Trans. Hom | 269.63                            | Total:     | 1,025.07                 |         | Total:  | 39.19            |                       | Total:    | 416.88 | Total: | 0.00               |
|                                 |                       |   |            |                                   |            |                          |         |   |                  |                       |           |        |        | <b>*****569.00</b> |
| 64                              | Código: 000029        | <b>MAMANI CONDORI PASCUAL</b>               |            | Cargo: Policia Municipal Ii       |            | NIVEL: STB               |         | Obs.:   |                  | <b>DNI: 01210022</b>  |           |        |        |                    |
|                                 | Fecha Ing: 02/06/1973 | AFP:NO AFILIADO                             |            | CUSPP:                            |            | ESSALUD: 5105171MACDP008 |         | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |           |        |        |                    |
|                                 | Pension Basica        | 50.00                                       | Bon. C. V. | 64.00                             | Bonif Dife | 0.03                     | Essalud | 42.91   | Cajmunaqp        | 266.79                |           |        |        |                    |
|                                 | Bonif Esp             | 444.99                                      | Bon. Famil | 3.00                              | Bon. Pers. | 0.01                     |         |   |                  |                       |           |        |        |                    |
|                                 | C C V 03-2            | 59.00                                       | D.s.276-91 | 45.00                             | P. Reunif. | 24.50                    |         |   |                  |                       |           |        |        |                    |
|                                 | Ref. Mov.             | 150.00                                      | Trans. Hom | 277.29                            | Total:     | 1,117.82                 |         | Total:  | 42.91            |                       | Total:    | 266.79 | Total: | 0.00               |
|                                 |                       |   |            |                                   |            |                          |         |   |                  |                       |           |        |        | <b>*****808.12</b> |
| 65                              | Código: 000012        | <b>MAMANI DE DIAZ LEONARDA SANTUSA</b>      |            | Cargo: Trabajador En Servicios Ii |            | NIVEL: NINGUNO           |         | Obs.:   |                  | <b>DNI: 01207282</b>  |           |        |        |                    |
|                                 | Fecha Ing: 15/06/1957 | AFP:NO AFILIADO                             |            | CUSPP:                            |            | ESSALUD: 4012041DZCUF002 |         | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |           |        |        |                    |
|                                 | Pension Basica        | 550.00                                      | D.s. 39-07 | 10.00                             | D.s.120-08 | 15.00                    | Essalud | 24.40   | Adecep           | 10.00                 | Cajmunaqp | 101.20 |        |                    |
|                                 | D.s. 14-09            | 15.00                                       | D.s. 77-10 | 20.00                             | Total:     | 610.00                   |         | Total:  | 24.40            |                       | Total:    | 111.20 | Total: | 0.00               |
|                                 |                       |   |            |                                   |            |                          |         |   |                  |                       |           |        |        | <b>*****474.40</b> |
| 66                              | Código: 000003        | <b>MAMANI PANCA JOSE GUILLERMO</b>          |            | Cargo: Trabajador En Servicios Ii |            | NIVEL: SAA               |         | Obs.:   |                  | <b>DNI: 01201211</b>  |           |        |        |                    |
|                                 | Fecha Ing: 01/10/1988 | AFP:NO AFILIADO                             |            | CUSPP:                            |            | ESSALUD: 4801101MAPCJ009 |         | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |           |        |        |                    |
|                                 | Pension Basica        | 50.00                                       | Bon. C. V. | 63.00                             | Bonif Dife | 0.03                     | Essalud | 39.71   | Adecep           | 10.00                 | Cajmunaqp | 264.78 |        |                    |
|                                 | Bonif Esp             | 444.99                                      | Bon. Famil | 3.50                              | Bon. Pers. | 0.01                     |         |   | Banc.finan       | 490.55                |           |        |        |                    |
|                                 | C C V 03-2            | 40.00                                       | D.s.276-91 | 30.00                             | P. Reunif. | 23.36                    |         |   |                  |                       |           |        |        |                    |
|                                 | Ref. Mov.             | 150.00                                      | Trans. Hom | 217.96                            | Total:     | 1,022.85                 |         | Total:  | 39.71            |                       | Total:    | 765.33 | Total: | 0.00               |
|                                 |                       |   |            |                                   |            |                          |         |   |                  |                       |           |        |        | <b>*****217.81</b> |
| 67                              | Código: 000098        | <b>MAMANI QUISPE VDA. DE QUISPE ROSALIA</b> |            | Cargo: Trabajador En Servicios Ii |            | NIVEL: SAC               |         | Obs.:   |                  | <b>DNI: 01307377</b>  |           |        |        |                    |
|                                 | Fecha Ing: 01/10/2001 | AFP:NO AFILIADO                             |            | CUSPP:                            |            | ESSALUD:                 |         | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |           |        |        |                    |
|                                 | Pension Basica        | 22.50                                       | Bon. C. V. | 28.26                             | Bonif Dife | 0.03                     | Essalud | 17.59   | Adecep           | 10.00                 | Cajmunaqp | 253.08 |        |                    |
|                                 | Bonif Esp             | 199.62                                      | Bon. Famil | 1.57                              | Bon. Pers. | 0.01                     |         |   |                  |                       |           |        |        |                    |
|                                 | C C V 03-2            | 12.13                                       | D.s.276-91 | 13.46                             | P. Reunif. | 10.40                    |         |   |                  |                       |           |        |        |                    |

Cad\_Func: Func: 024 Prog: 052 SubProg: 116 Act/Proy: 00347 Finalidad 01154 Sec. Func. 0088 Pago De Pensiones Y Beneficios A Cesantes Y Jubilados

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES |                       |   |            | APORTES DEL TRABAJADOR            |            | DESCUENTOS VARIOS        |         |   | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |            |        |      |                      |
|---------------------------------|-----------------------|---|------------|-----------------------------------|------------|--------------------------|---------|---|------------------|-----------------------|------------|--------|------|----------------------|
| 67                              | Código: 000098        | <b>MAMANI QUISPE VDA. DE QUISPE ROSALIA</b> |            | Cargo: Trabajador En Servicios li |            | NIVEL: SAC               |         | Obs.:   |                  | <b>DNI: 01307377</b>  |            |        |      |                      |
|                                 | Fecha Ing: 01/10/2001 | AFP:NO AFILIADO                             |            | CUSPP:                            |            | ESSALUD:                 |         | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |            |        |      |                      |
|                                 | Ref. Mov.             | 67.29                                       | Trans. Hom | 97.86                             | Total:     | 453.13                   |         | Total:  | 17.59            | Total:                | 263.08     | Total: | 0.00 | <b>*****172.46</b>   |
| 68                              | Código: 000087        | <b>MANSILLA NUÑEZ LUIS</b>                  |            | Cargo: Cajero li                  |            | NIVEL: STB               |         | Obs.:   |                  | <b>DNI: 01282713</b>  |            |        |      |                      |
|                                 | Fecha Ing: 01/01/1984 | AFP:NO AFILIADO                             |            | CUSPP:                            |            | ESSALUD: 4506211MSNEL007 |         | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |            |        |      |                      |
|                                 | Pension Basica        | 50.00                                       | Bon. C. V. | 72.00                             | Bonif Dife | 0.03                     | Essalud | 42.28   | Adecep           | 10.00                 |            |        |      |                      |
|                                 | Bonif Esp             | 444.99                                      | Bon. Famil | 3.00                              | Bon. Pers. | 0.01                     |         |   |                  |                       |            |        |      |                      |
|                                 | C C V 03-2            | 40.00                                       | D.s.276-91 | 45.00                             | P. Reunif. | 23.95                    |         |   |                  |                       |            |        |      |                      |
|                                 | Ref. Mov.             | 150.00                                      | Trans. Hom | 272.94                            | Total:     | 1,101.92                 |         | Total:  | 42.28            | Total:                | 10.00      | Total: | 0.00 | <b>*****1,049.64</b> |
| 69                              | Código: 000048        | <b>MAQUERA LLANO PEDRO JOSE</b>             |            | Cargo: Guardián                   |            | NIVEL: STC               |         | Obs.:   |                  | <b>DNI: 01218400</b>  |            |        |      |                      |
|                                 | Fecha Ing: 04/04/1974 | AFP:NO AFILIADO                             |            | CUSPP:                            |            | ESSALUD:                 |         | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |            |        |      |                      |
|                                 | Pension Basica        | 50.00                                       | Bon. C. V. | 68.00                             | Bonif Dife | 0.03                     | Essalud | 44.04   | Adecep           | 10.00                 |            |        |      |                      |
|                                 | Bonif Esp             | 444.99                                      | Bon. Famil | 3.50                              | Bon. Pers. | 0.01                     |         |   |                  |                       |            |        |      |                      |
|                                 | C C V 03-2            | 62.50                                       | D.s.276-91 | 40.00                             | P. Reunif. | 23.82                    |         |   |                  |                       |            |        |      |                      |
|                                 | Ref. Mov.             | 150.00                                      | Trans. Hom | 248.23                            | D.s.120-08 | 15.00                    |         |   |                  |                       |            |        |      |                      |
|                                 | D.s. 14-09            | 15.00                                       | D.s. 77-10 | 20.00                             | Total:     | 1,141.08                 |         | Total:  | 44.04            | Total:                | 10.00      | Total: | 0.00 | <b>*****1,087.04</b> |
| 70                              | Código: 000008        | <b>MERCADO MERCADO LUZ CAROLINA</b>         |            | Cargo: Espec. Administr. I        |            | NIVEL: F - 1             |         | Obs.:   |                  | <b>DNI: 01202920</b>  |            |        |      |                      |
|                                 | Fecha Ing: 09/12/1962 | AFP:NO AFILIADO                             |            | CUSPP:                            |            | ESSALUD: 3812300MCMCL009 |         | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |            |        |      |                      |
|                                 | Pension Basica        | 50.00                                       | Bon. C. V. | 84.00                             | Bonif Dife | 0.03                     | Essalud | 49.36   | Adecep           | 10.00                 |            |        |      |                      |
|                                 | Bonif Esp             | 444.99                                      | Bon. Famil | 3.00                              | Bon. Pers. | 0.01                     |         |   |                  |                       |            |        |      |                      |
|                                 | C C V 03-2            | 40.00                                       | D.s.276-91 | 80.00                             | D. S 16-05 | 21.29                    |         |   |                  |                       |            |        |      |                      |
|                                 | P. Reunif.            | 32.00                                       | Ref. Mov.  | 150.00                            | Trans. Hom | 339.62                   |         |   |                  |                       |            |        |      |                      |
|                                 | D.s.110-06            | 9.12  | D.s. 39-07 | 10.00                             | D.s.120-08 | 15.00                    |         |   |                  |                       |            |        |      |                      |
|                                 | D.s. 14-09            | 15.00                                       | D.s. 77-10 | 20.00                             | Total:     | 1,314.06                 |         | Total:  | 49.36            | Total:                | 10.00      | Total: | 0.00 | <b>*****1,254.70</b> |
| 71                              | Código: 000057        | <b>ORMEÑO MISAJEL MIGUEL MOISES</b>         |            | Cargo: Espec. En Tributación Iii  |            | NIVEL: F - 1             |         | Obs.:   |                  | <b>DNI: 01223123</b>  |            |        |      |                      |
|                                 | Fecha Ing: 01/04/1971 | AFP:NO AFILIADO                             |            | CUSPP:                            |            | ESSALUD: 4809491OEMAM00  |         | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |            |        |      |                      |
|                                 | Pension Basica        | 50.00                                       | Bon. C. V. | 92.00                             | Bonif Dife | 0.03                     | Essalud | 48.07   |                  |                       |            |        |      |                      |
|                                 | Bonif Esp             | 444.99                                      | Bon. Famil | 3.00                              | Bon. Pers. | 0.01                     |         |   |                  |                       |            |        |      |                      |
|                                 | C C V 03-2            | 40.00                                       | D.s.276-91 | 80.00                             | P. Reunif. | 32.00                    |         |   |                  |                       |            |        |      |                      |
|                                 | Ref. Mov.             | 150.00                                      | Trans. Hom | 389.74                            | Total:     | 1,281.77                 |         | Total:  | 48.07            | Total:                | 0.00       | Total: | 0.00 | <b>*****1,233.70</b> |
| 72                              | Código: 000072        | <b>PACOMPIA MAMANI GUILLERMO</b>            |            | Cargo: Trabajador En Servicios li |            | NIVEL: SAB               |         | Obs.:   |                  | <b>DNI: 01232078</b>  |            |        |      |                      |
|                                 | Fecha Ing: 02/12/1962 | AFP:NO AFILIADO                             |            | CUSPP:                            |            | ESSALUD: 4406251POMAG00  |         | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |            |        |      |                      |
|                                 | Pension Basica        | 50.00                                       | Bon. C. V. | 63.00                             | Bonif Dife | 0.03                     | Essalud | 39.64   | Adecep           | 10.00                 | Banc.finan | 605.42 |      |                      |
|                                 | Bonif Esp             | 444.99                                      | Bon. Famil | 3.00                              | Bon. Pers. | 0.01                     |         |   |                  |                       |            |        |      |                      |
|                                 | C C V 03-2            | 40.00                                       | D.s.276-91 | 30.00                             | P. Reunif. | 23.27                    |         |   |                  |                       |            |        |      |                      |
|                                 | Ref. Mov.             | 150.00                                      | Trans. Hom | 216.67                            | Total:     | 1,020.97                 |         | Total:  | 39.64            | Total:                | 615.42     | Total: | 0.00 | <b>*****365.91</b>   |
| 73                              | Código: 000054        | <b>PACOMPIA MAMANI VICTOR</b>               |            | Cargo: Cabo De Policía Municipal  |            | NIVEL: STA               |         | Obs.:   |                  | <b>DNI: 01222012</b>  |            |        |      |                      |
|                                 | Fecha Ing: 01/08/1985 | AFP:NO AFILIADO                             |            | CUSPP:                            |            | ESSALUD: 4704121POMAV004 |         | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |            |        |      |                      |
|                                 | Pension Basica        | 44.00                                       | Bon. C. V. | 57.00                             | Bonif Dife | 0.03                     | Essalud | 35.23   | Adecep           | 10.00                 | Banc.finan | 492.52 |      |                      |
|                                 | Bonif Esp             | 389.38                                      | Bon. Famil | 3.00                              | Bon. Pers. | 0.01                     |         |   |                  |                       |            |        |      |                      |
|                                 | C C V 03-2            | 33.00                                       | D.s.276-91 | 43.75                             | P. Reunif. | 21.10                    |         |   |                  |                       |            |        |      |                      |
|                                 | Ref. Mov.             | 131.25                                      | Trans. Hom | 201.89                            | Total:     | 924.41                   |         | Total:  | 35.23            | Total:                | 502.52     | Total: | 0.00 | <b>*****386.66</b>   |
| 74                              | Código: 000077        | <b>PACOMPIA PARILLO GREGORIO</b>            |            | Cargo: Trabajador En Servicios li |            | NIVEL: SAA               |         | Obs.:   |                  | <b>DNI: 01235886</b>  |            |        |      |                      |
|                                 | Fecha Ing: 26/08/1963 | AFP:NO AFILIADO                             |            | CUSPP:                            |            | ESSALUD: 4512241POPIG000 |         | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |            |        |      |                      |
|                                 | Pension Basica        | 50.00                                       | Bon. C. V. | 63.00                             | Bonif Dife | 0.03                     | Essalud | 39.71   | Adecep           | 10.00                 | Cajmunaqp  | 209.45 |      |                      |
|                                 | Bonif Esp             | 444.99                                      | Bon. Famil | 3.50                              | Bon. Pers. | 0.01                     |         |   | Banc.finan       | 370.14                |            |        |      |                      |

Cad\_Func: Func: 024 Prog: 052 SubProg: 116 Act/Proy: 00347 Finalidad 01154 Sec. Func. 0088 Pago De Pensiones Y Beneficios A Cesantes Y Jubilados

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES |                       |  |            | APORTES DEL TRABAJADOR |                                    |        |          | DESCUENTOS VARIOS |              |            |               | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS  |           |        |                      |
|---------------------------------|-----------------------|--|------------|------------------------|------------------------------------|--------|----------|-------------------|--------------|------------|---------------|------------------|------------------------|-----------|--------|----------------------|
| 74                              | Código: 000077        | <b>PACOMPIA PARILLO GREGORIO</b>           |            |                        | Cargo: Trabajador En Servicios Ii  |        |          |                   | NIVEL: SAA   |            | Obs.:         |                  | <b>DNI: 01235886</b>   |           |        |                      |
|                                 | Fecha Ing: 26/08/1963 | AFP:NO AFILIADO                            |            | CUSPP:                 | ESSALUD: 4512241POPIG000           |        |          |                   | Días Trab. 0 |            | Faltas Días 0 |                  | Tardanza (HH:MM) 00:00 |           |        |                      |
|                                 | C C V 03-2            | 40.00                                      | D.s.276-91 | 30.00                  | P. Reunif.                         | 23.36  |          |                   |              |            |               |                  |                        |           |        |                      |
|                                 | Ref. Mov.             | 150.00                                     | Trans. Hom | 217.96                 | Total:                             |        | 1,022.85 | Total:            |              | 39.71      | Total:        |                  | 589.59                 | Total:    | 0.00   | <b>*****393.55</b>   |
| 75                              | Código: 000108        | <b>PALACIOS ZALLERES ANGELICA</b>          |            |                        | Cargo: Espec. Administ. I          |        |          |                   | NIVEL: STA   |            | Obs.:         |                  | <b>DNI: 29656859</b>   |           |        |                      |
|                                 | Fecha Ing: 01/08/1983 | AFP:NO AFILIADO                            |            | CUSPP:                 | ESSALUD: 3511130PAZLA006           |        |          |                   | Días Trab. 0 |            | Faltas Días 0 |                  | Tardanza (HH:MM) 00:00 |           |        |                      |
|                                 | Pension Basica        | 50.00                                      | Bon. C. V. | 62.01                  | Bonif Dife                         | 0.03   |          | Essalud           | 42.01        |            | Adecep        | 10.00            |                        | Cajmunaqp | 511.01 |                      |
|                                 | Bonif Esp             | 444.99                                     | Bon. Pers. | 0.01                   | C C V 03-2                         | 40.00  |          |                   |              |            |               |                  |                        |           |        |                      |
|                                 | D.s.276-91            | 50.00                                      | D. S 16-05 | 17.96                  | P. Reunif.                         | 24.13  |          |                   |              |            |               |                  |                        |           |        |                      |
|                                 | Ref. Mov.             | 150.00                                     | Trans. Hom | 211.20                 | D.s.120-08                         | 15.00  |          |                   |              |            |               |                  |                        |           |        |                      |
|                                 | D.s. 14-09            | 15.00                                      | D.s. 77-10 | 20.00                  | Total:                             |        | 1,100.33 | Total:            |              | 42.01      | Total:        |                  | 521.01                 | Total:    | 0.00   | <b>*****537.31</b>   |
| 76                              | Código: 000007        | <b>PANCA APAZA FERMIN</b>                  |            |                        | Cargo: Trabajador En Servicios Iii |        |          |                   | NIVEL: SAB   |            | Obs.:         |                  | <b>DNI: 01202625</b>   |           |        |                      |
|                                 | Fecha Ing: 21/01/1974 | AFP:NO AFILIADO                            |            | CUSPP:                 | ESSALUD: 2506071PCAZF007           |        |          |                   | Días Trab. 0 |            | Faltas Días 0 |                  | Tardanza (HH:MM) 00:00 |           |        |                      |
|                                 | Pension Basica        | 41.00                                      | Bon. C. V. | 46.00                  | Bonif Dife                         | 0.03   |          | Essalud           | 34.37        |            | Adecep        | 10.00            |                        |           |        |                      |
|                                 | Bonif Esp             | 328.17                                     | Bon. Pers. | 0.01                   | C C V 03-2                         | 28.20  |          |                   |              |            |               |                  |                        |           |        |                      |
|                                 | D.s.276-91            | 22.12                                      | D. S 16-05 | 13.10                  | D. S 17-05                         | 50.00  |          |                   |              |            |               |                  |                        |           |        |                      |
|                                 | P. Reunif.            | 17.16                                      | Ref. Mov.  | 110.63                 | Trans. Hom                         | 159.46 |          |                   |              |            |               |                  |                        |           |        |                      |
|                                 | D.s.110-06            | 5.61                                       | D.s. 39-07 | 10.00                  | D.s.120-08                         | 15.00  |          |                   |              |            |               |                  |                        |           |        |                      |
|                                 | D.s. 14-09            | 15.00                                      | D.s. 77-10 | 20.00                  | Total:                             |        | 881.49   | Total:            |              | 34.37      | Total:        |                  | 10.00                  | Total:    | 0.00   | <b>*****837.12</b>   |
| 77                              | Código: 000065        | <b>PANCCA BRAVO EDUARDO</b>                |            |                        | Cargo: Trabajador En Servicios Ii  |        |          |                   | NIVEL: SAA   |            | Obs.:         |                  | <b>DNI: 01228064</b>   |           |        |                      |
|                                 | Fecha Ing: 13/04/1965 | AFP:NO AFILIADO                            |            | CUSPP:                 | ESSALUD: 2506271PCAZF003           |        |          |                   | Días Trab. 0 |            | Faltas Días 0 |                  | Tardanza (HH:MM) 00:00 |           |        |                      |
|                                 | Pension Basica        | 50.00                                      | Bon. C. V. | 63.00                  | Bonif Dife                         | 0.03   |          | Essalud           | 43.05        |            | Adecep        | 10.00            |                        |           |        |                      |
|                                 | Bonif Esp             | 444.99                                     | Bon. Famil | 3.00                   | Bon. Pers.                         | 0.01   |          |                   |              |            |               |                  |                        |           |        |                      |
|                                 | C C V 03-2            | 40.00                                      | D.s.276-91 | 30.00                  | D. S 16-05                         | 17.76  |          |                   |              |            |               |                  |                        |           |        |                      |
|                                 | P. Reunif.            | 23.36                                      | Ref. Mov.  | 150.00                 | Trans. Hom                         | 216.58 |          |                   |              |            |               |                  |                        |           |        |                      |
|                                 | D.s.110-06            | 7.61                                       | D.s. 39-07 | 10.00                  | D.s.120-08                         | 15.00  |          |                   |              |            |               |                  |                        |           |        |                      |
|                                 | D.s. 14-09            | 15.00                                      | D.s. 77-10 | 20.00                  | Total:                             |        | 1,106.34 | Total:            |              | 43.05      | Total:        |                  | 10.00                  | Total:    | 0.00   | <b>*****1,053.29</b> |
| 78                              | Código: 000023        | <b>PANCCA CHARCA FELIPE SANTIAGO</b>       |            |                        | Cargo: Trabajador En Servicios Ii  |        |          |                   | NIVEL: SAB   |            | Obs.:         |                  | <b>DNI: 01207614</b>   |           |        |                      |
|                                 | Fecha Ing: 18/08/1969 | AFP:NO AFILIADO                            |            | CUSPP:                 | ESSALUD: 4905011PCCRF004           |        |          |                   | Días Trab. 0 |            | Faltas Días 0 |                  | Tardanza (HH:MM) 00:00 |           |        |                      |
|                                 | Pension Basica        | 43.00                                      | Bon. C. V. | 54.00                  | Bonif Dife                         | 0.03   |          | Essalud           | 33.83        |            | Desc.judic    | 251.26           |                        | Adecep    | 10.00  |                      |
|                                 | Bonif Esp             | 380.71                                     | Bon. Famil | 3.50                   | Bon. Pers.                         | 0.01   |          |                   |              | Desc.judic | 223.33        |                  |                        |           |        |                      |
|                                 | C C V 03-2            | 31.75                                      | D.s.276-91 | 25.67                  | P. Reunif.                         | 19.90  |          |                   |              |            |               |                  |                        |           |        |                      |
|                                 | Ref. Mov.             | 128.33                                     | Trans. Hom | 184.47                 | Total:                             |        | 871.37   | Total:            |              | 33.83      | Total:        |                  | 484.59                 | Total:    | 0.00   | <b>*****352.95</b>   |
| 79                              | Código: 000035        | <b>PAREDES VDA DE QUISPE LEOCADIA</b>      |            |                        | Cargo: Policia Municipal Ii        |        |          |                   | NIVEL: STB   |            | Obs.:         |                  | <b>DNI: 01211308</b>   |           |        |                      |
|                                 | Fecha Ing: 24/06/1992 | AFP:NO AFILIADO                            |            | CUSPP:                 | ESSALUD: 4212090PELEL002           |        |          |                   | Días Trab. 0 |            | Faltas Días 0 |                  | Tardanza (HH:MM) 00:00 |           |        |                      |
|                                 | Pension Basica        | 44.00                                      | Bon. C. V. | 57.00                  | Bonif Dife                         | 0.03   |          | Essalud           | 37.37        |            | Adecep        | 10.00            |                        | Cajmunaqp | 407.08 |                      |
|                                 | Bonif Esp             | 391.27                                     | Bon. Famil | 3.00                   | Bon. Pers.                         | 0.01   |          |                   |              |            |               |                  |                        |           |        |                      |
|                                 | C C V 03-2            | 33.00                                      | D.s.276-91 | 39.63                  | P. Reunif.                         | 21.09  |          |                   |              |            |               |                  |                        |           |        |                      |
|                                 | Ref. Mov.             | 132.08                                     | Trans. Hom | 202.78                 | D.s.120-08                         | 15.00  |          |                   |              |            |               |                  |                        |           |        |                      |
|                                 | D.s. 14-09            | 15.00                                      | D.s. 77-10 | 20.00                  | Total:                             |        | 973.89   | Total:            |              | 37.37      | Total:        |                  | 417.08                 | Total:    | 0.00   | <b>*****519.44</b>   |
| 80                              | Código: 000101        | <b>PARI ARAPA Vda de TICONA ROSA MARIA</b> |            |                        | Cargo: Trabajador En Servicios Ii  |        |          |                   | NIVEL: SAC   |            | Obs.:         |                  | <b>DNI: 01326775</b>   |           |        |                      |
|                                 | Fecha Ing: 01/06/2004 | AFP:NO AFILIADO                            |            | CUSPP:                 | ESSALUD:                           |        |          |                   | Días Trab. 0 |            | Faltas Días 0 |                  | Tardanza (HH:MM) 00:00 |           |        |                      |
|                                 | Pension Basica        | 25.00                                      | Bon. C. V. | 46.13                  | Bonif Dife                         | 0.03   |          | Essalud           | 13.12        |            | Adecep        | 10.00            |                        | Cajmunaqp | 109.93 |                      |
|                                 | Bonif Esp             | 111.62                                     | Bon. Famil | 0.98                   | D.s.276-91                         | 30.00  |          |                   |              |            |               |                  |                        |           |        |                      |
|                                 | P. Reunif.            | 7.96                                       | Ref. Mov.  | 49.14                  | Trans. Hom                         | 87.02  |          |                   |              |            |               |                  |                        |           |        |                      |
|                                 | Total:                |  | 357.88     |                        | Total:                             |        | 13.12    | Total:            |              | 13.12      | Total:        |                  | 119.93                 | Total:    | 0.00   | <b>*****224.83</b>   |

Cad\_Func: Func: 024 Prog: 052 SubProg: 116 Act/Proy: 00347 Finalidad 01154 Sec. Func. 0088 Pago De Pensiones Y Beneficios A Cesantes Y Jubilados

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES |   | APORTES DEL TRABAJADOR             |                   | DESCUENTOS VARIOS         |                   |                   | APORTE EMPLEADOR       | NETO A PAGAR / FIRMAS |
|---------------------------------|---|------------------------------------|-------------------|---------------------------|-------------------|-------------------|------------------------|-----------------------|
| 81                              | Código: 000027 <b>PINEDA MONZON ISABEL</b>                | Cargo: Espec. En Tributacion Ii    |                   | NIVEL: F - 1              |                   | Obs.:             |                        | <b>DNI: 01208422</b>  |
|                                 | Fecha Ing: 01/07/2006                                     | AFP:NO AFILIADO                    | CUSPP:            | ESSALUD:                  | Días Trab. 0      | Faltas Días 0     | Tardanza (HH:MM) 00:00 |                       |
|                                 | Pension Basica 25.00                                      | Bon. C. V. 41.50                   | Bonif Dife 0.02   | Essalud 23.22             | Adecep 10.00      |                   |                        |                       |
|                                 | Bonif Esp 222.50  | Bon. Pers. 0.01                    | C C V 03-2 20.00  |                           |                   |                   |                        |                       |
|                                 | D.s.276-91 40.00  | D. S 16-05 10.61                   | P. Reunif. 16.00  |                           |                   |                   |                        |                       |
|                                 | Ref. Mov. 75.00   | Trans. Hom 169.81                  | Total: 620.45     | Total: 23.22              | Total: 10.00      | Total: 0.00       |                        | *****587.23           |
| 82                              | Código: 000746 <b>PORTUGAL CATACTORA MARIANO EUTROPIO</b> | Cargo: Alcalde                     |                   | NIVEL: F - 6              |                   | Obs.:             |                        | <b>DNI: 01217446</b>  |
|                                 | Fecha Ing: 01/02/2008                                     | AFP:NO AFILIADO                    | CUSPP:            | ESSALUD:                  | Días Trab. 0      | Faltas Días 0     | Tardanza (HH:MM) 00:00 |                       |
|                                 | Pens. Prov 4,016.93                                       |                                    | Total: 4,016.93   | Essalud 160.68            | Total: 160.68     | Desc.judic 771.25 | Total: 771.25          | Total: 0.00           |
|                                 |   |                                    |                   |                           |                   |                   |                        | *****3,085.00         |
| 83                              | Código: 000028 <b>QUISPE CONTRERAS JOSE ROBERTO</b>       | Cargo: Fiscalizador - Notificador  |                   | NIVEL: STB                |                   | Obs.:             |                        | <b>DNI: 01209007</b>  |
|                                 | Fecha Ing: 01/05/1974                                     | AFP:NO AFILIADO                    | CUSPP:            | ESSALUD:                  | Días Trab. 0      | Faltas Días 0     | Tardanza (HH:MM) 00:00 |                       |
|                                 | Pension Basica 50.00                                      | Bon. C. V. 71.00                   | Bonif Dife 0.03   | Essalud 42.81             | Scotiabank 469.39 |                   |                        |                       |
|                                 | Bonif Esp 444.99  | Bon. Famil 3.00                    | Bon. Pers. 0.01   |                           |                   |                   |                        |                       |
|                                 | C C V 03-2 62.50  | D.s.276-91 45.00                   | P. Reunif. 23.95  |                           |                   |                   |                        |                       |
|                                 | Ref. Mov. 150.00  | Trans. Hom 264.88                  | Total: 1,115.36   | Total: 42.81              | Total: 469.39     | Total: 0.00       |                        | *****603.16           |
| 84                              | Código: 000042 <b>QUISPE FLORES RAFAEL</b>                | Cargo: Cajero                      |                   | NIVEL: STB                |                   | Obs.:             |                        | <b>DNI: 01216323</b>  |
|                                 | Fecha Ing: 16/07/1973                                     | AFP:NO AFILIADO                    | CUSPP:            | ESSALUD:                  | Días Trab. 0      | Faltas Días 0     | Tardanza (HH:MM) 00:00 |                       |
|                                 | Pension Basica 50.00                                      | Bon. C. V. 71.00                   | Bonif Dife 0.03   | Essalud 42.81             |                   |                   |                        |                       |
|                                 | Bonif Esp 444.99  | Bon. Famil 3.00                    | Bon. Pers. 0.01   |                           |                   |                   |                        |                       |
|                                 | C C V 03-2 62.50  | D.s.276-91 45.00                   | P. Reunif. 23.95  |                           |                   |                   |                        |                       |
|                                 | Ref. Mov. 150.00  | Trans. Hom 264.88                  | Total: 1,115.36   | Total: 42.81              | Total: 0.00       | Total: 0.00       |                        | *****1,072.55         |
| 85                              | Código: 000030 <b>QUISPE FLORES VICTORIANO</b>            | Cargo: Sup. Conser. Serv. I        |                   | NIVEL: SAC                |                   | Obs.:             |                        | <b>DNI: 01210300</b>  |
|                                 | Fecha Ing: 02/12/1962                                     | AFP:NO AFILIADO                    | CUSPP:            | ESSALUD: 3710151QSFVR004  | Días Trab. 0      | Faltas Días 0     | Tardanza (HH:MM) 00:00 |                       |
|                                 | Pension Basica 47.00                                      | Bon. C. V. 59.00                   | Bonif Dife 0.03   | Essalud 40.66             | Adecep 10.00      |                   |                        |                       |
|                                 | Bonif Esp 420.27  | Bon. Famil 3.00                    | Bon. Pers. 0.01   |                           |                   |                   |                        |                       |
|                                 | C C V 03-2 35.75  | D.s.276-91 28.33                   | D. S 16-05 16.72  |                           |                   |                   |                        |                       |
|                                 | P. Reunif. 22.06  | Ref. Mov. 141.67                   | Trans. Hom 203.76 |                           |                   |                   |                        |                       |
|                                 | D.s.110-06 7.16   | D.s. 39-07 10.00                   | D.s.120-08 15.00  |                           |                   |                   |                        |                       |
|                                 | D.s. 14-09 15.00  | D.s. 77-10 20.00                   | Total: 1,044.76   | Total: 40.66              | Total: 10.00      | Total: 0.00       |                        | *****994.10           |
| 86                              | Código: 000022 <b>QUISPE JALANOCA ISAAC</b>               | Cargo: Trabajador En Servicios Ii  |                   | NIVEL: SAA                |                   | Obs.:             |                        | <b>DNI: 01206857</b>  |
|                                 | Fecha Ing: 12/11/1962                                     | AFP:NO AFILIADO                    | CUSPP:            | ESSALUD: 2306101QJSJAI009 | Días Trab. 0      | Faltas Días 0     | Tardanza (HH:MM) 00:00 |                       |
|                                 | Pension Basica 50.00                                      | Bon. C. V. 56.00                   | Bonif Dife 0.03   | Essalud 40.97             | Adecep 10.00      |                   |                        |                       |
|                                 | Bonif Esp 444.99  | Bon. Famil 3.00                    | Bon. Pers. 0.01   |                           |                   |                   |                        |                       |
|                                 | C C V 03-2 40.00  | D.s.276-91 30.00                   | D. S 16-05 16.88  |                           |                   |                   |                        |                       |
|                                 | P. Reunif. 23.36  | Ref. Mov. 150.00                   | Trans. Hom 172.78 |                           |                   |                   |                        |                       |
|                                 | D.s.110-06 7.28   | D.s. 39-07 10.00                   | D.s.120-08 15.00  |                           |                   |                   |                        |                       |
|                                 | D.s. 14-09 15.00  | D.s. 77-10 20.00                   | Total: 1,054.33   | Total: 40.97              | Total: 10.00      | Total: 0.00       |                        | *****1,003.36         |
| 87                              | Código: 000739 <b>QUISPE MAMANI BEATRIZ CAROLINA</b>      | Cargo: Trabajador En Servicios Ii  |                   | NIVEL: SAC                |                   | Obs.:             |                        | <b>DNI: 0000904</b>   |
|                                 | Fecha Ing: 01/10/2000                                     | AFP:NO AFILIADO                    | CUSPP:            | ESSALUD:                  | Días Trab. 0      | Faltas Días 0     | Tardanza (HH:MM) 00:00 |                       |
|                                 | Pension Basica 5.63                                       | Bon. C. V. 7.06                    | Bonif Dife 0.03   | Essalud 4.40              |                   |                   |                        |                       |
|                                 | Bonif Esp 49.91   | Bon. Famil 0.39                    | Bon. Pers. 0.01   |                           |                   |                   |                        |                       |
|                                 | C C V 03-2 3.03   | D.s.276-91 3.37                    | P. Reunif. 2.60   |                           |                   |                   |                        |                       |
|                                 | Ref. Mov. 16.82   | Trans. Hom 24.47                   | Total: 113.32     | Total: 4.40               | Total: 0.00       | Total: 0.00       |                        | *****108.92           |
| 88                              | Código: 000740 <b>QUISPE MAMANI BLANCA MILAGROS</b>       | Cargo: Trabajador En Servicios Iii |                   | NIVEL: SAC                |                   | Obs.:             |                        | <b>DNI: 00001082</b>  |
|                                 | Fecha Ing: 01/10/2000                                     | AFP:NO AFILIADO                    | CUSPP:            | ESSALUD:                  | Días Trab. 0      | Faltas Días 0     | Tardanza (HH:MM) 00:00 |                       |
|                                 | Pension Basica 5.63                                       | Bon. C. V. 7.06                    | Bonif Dife 0.03   | Essalud 4.40              |                   |                   |                        |                       |

Cad\_Func: Func: 024 Prog: 052 SubProg: 116 Act/Proy: 00347 Finalidad 01154 Sec. Func. 0088 Pago De Pensiones Y Beneficios A Cesantes Y Jubilados

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES |                       |  |                  | APORTES DEL TRABAJADOR             |              | DESCUENTOS VARIOS        |                   |   | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |
|---------------------------------|-----------------------|--|------------------|------------------------------------|--------------|--------------------------|-------------------|---|------------------|-----------------------|
| 88                              | Código: 000740        | <b>QUISPE MAMANI BLANCA MILAGROS</b>       |                  | Cargo: Trabajador En Servicios Iii |              | NIVEL: SAC               |                   | Obs.:   |                  | <b>DNI: 00001082</b>  |
|                                 | Fecha Ing: 01/10/2000 | AFP:NO AFILIADO                            |                  | CUSPP:                             |              | ESSALUD:                 |                   | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Bonif Esp 49.91       | Bon. Famil 0.39                            | Bon. Pers. 0.01  |                                    |              |                          |                   |   |                  |                       |
|                                 | C C V 03-2 3.03       | D.s.276-91 3.37                            | P. Reunif. 2.60  |                                    |              |                          |                   |   |                  |                       |
|                                 | Ref. Mov. 16.82       | Trans. Hom 24.47                           | Total: 113.32    |                                    | Total: 4.40  |                          | Total: 0.00       | Total: 0.00                                       |                  | <b>*****108.92</b>    |
| 89                              | Código: 000025        | <b>QUISPE MAMANI PASCUAL</b>               |                  | Cargo: Trabajador En Servicios Ii  |              | NIVEL: SAB               |                   | Obs.:   |                  | <b>DNI: 01207770</b>  |
|                                 | Fecha Ing: 14/07/1969 | AFP:NO AFILIADO                            |                  | CUSPP:                             |              | ESSALUD: 4503311QSMAP000 |                   | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Pension Basica 42.00  | Bon. C. V. 53.00                           | Bonif Dife 0.03  | Essalud 33.46                      |              | Adecep 10.00             | Cajmunaqp 261.03  |   |                  |                       |
|                                 | Bonif Esp 376.68      | Bon. Famil 3.50                            | Bon. Pers. 0.01  |                                    |              |                          |                   |   |                  |                       |
|                                 | C C V 03-2 31.50      | D.s.276-91 25.17                           | P. Reunif. 19.90 |                                    |              |                          |                   |   |                  |                       |
|                                 | Ref. Mov. 125.83      | Trans. Hom 184.07                          | Total: 861.69    |                                    | Total: 33.46 |                          | Total: 271.03     | Total: 0.00                                       |                  | <b>*****557.20</b>    |
| 90                              | Código: 000032        | <b>QUISPE PARILLO JUAN GUALBERTO</b>       |                  | Cargo: Trabajador En Servicios Ii  |              | NIVEL: SAA               |                   | Obs.:   |                  | <b>DNI: 01210919</b>  |
|                                 | Fecha Ing: 01/07/1988 | AFP:NO AFILIADO                            |                  | CUSPP:                             |              | ESSALUD: 4507061QSPIJ003 |                   | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Pension Basica 50.00  | Bon. C. V. 63.00                           | Bonif Dife 0.03  | Essalud 39.64                      |              | Adecep 10.00             |                   |   |                  |                       |
|                                 | Bonif Esp 444.99      | Bon. Famil 3.00                            | Bon. Pers. 0.01  |                                    |              |                          |                   |   |                  |                       |
|                                 | C C V 03-2 40.00      | D.s.276-91 30.00                           | P. Reunif. 23.36 |                                    |              |                          |                   |   |                  |                       |
|                                 | Ref. Mov. 150.00      | Trans. Hom 216.58                          | Total: 1,020.97  |                                    | Total: 39.64 |                          | Total: 10.00      | Total: 0.00                                       |                  | <b>*****971.33</b>    |
| 91                              | Código: 000741        | <b>QUISPE RAMOS YNDIRA AGRIPINA</b>        |                  | Cargo: Trabajador En Servicios Ii  |              | NIVEL: SAC               |                   | Obs.:   |                  | <b>DNI: 73231556</b>  |
|                                 | Fecha Ing: 01/07/2004 | AFP:NO AFILIADO                            |                  | CUSPP:                             |              | ESSALUD:                 |                   | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Pension Basica 50.00  | Bon. C. V. 25.00                           | Bonif Dife 0.03  | Essalud 13.24                      |              |                          |                   |   |                  |                       |
|                                 | Bonif Esp 110.02      | Bon. Famil 1.00                            | D.s.276-91 23.02 |                                    |              |                          |                   |   |                  |                       |
|                                 | P. Reunif. 10.00      | Ref. Mov. 55.00                            | Trans. Hom 80.00 |                                    |              |                          |                   |   |                  |                       |
|                                 |                       |  | Total: 354.07    |                                    | Total: 13.24 |                          | Total: 0.00       | Total: 0.00                                       |                  | <b>*****340.83</b>    |
| 92                              | Código: 002442        | <b>QUISPE VILCA VDA DE MENDOZA MATILDE</b> |                  | Cargo: Espec. En Tributacion Ii    |              | NIVEL: NINGUNO           |                   | Obs.:   |                  | <b>DNI: 40498660</b>  |
|                                 | Fecha Ing: 01/03/2009 | AFP:NO AFILIADO                            |                  | CUSPP:                             |              | ESSALUD:                 |                   | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Pension Basica 550.00 |  | Total: 550.00    | Essalud 22.00                      | Total: 22.00 | Adecep 10.00             | Total: 10.00      | Total: 0.00                                       |                  | <b>*****518.00</b>    |
| 93                              | Código: 000038        | <b>RAMOS MACHACA SEVERO LEONARDO</b>       |                  | Cargo: Sarg. Policia Municipal     |              | NIVEL: STA               |                   | Obs.:   |                  | <b>DNI: 01214049</b>  |
|                                 | Fecha Ing: 15/02/1966 | AFP:NO AFILIADO                            |                  | CUSPP:                             |              | ESSALUD: 3011031ROMHS001 |                   | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Pension Basica 37.00  | Bon. C. V. 50.00                           | Bonif Dife 0.03  | Essalud 35.24                      |              | Desc.judic 100.00        | Adecep 10.00      |   |                  |                       |
|                                 | Bonif Esp 325.08      | Bon. Famil 3.00                            | Bon. Pers. 0.01  |                                    |              |                          |                   |   |                  |                       |
|                                 | C C V 03-2 25.40      | D.s.276-91 36.53                           | D. S 16-05 13.71 |                                    |              |                          |                   |   |                  |                       |
|                                 | D. S 17-05 50.00      | P. Reunif. 17.64                           | Ref. Mov. 109.58 |                                    |              |                          |                   |   |                  |                       |
|                                 | Trans. Hom 183.79     | D.s.110-06 5.87                            | D.s. 39-07 10.00 |                                    |              |                          |                   |   |                  |                       |
|                                 | D.s.120-08 15.00      | D.s. 14-09 15.00                           | D.s. 77-10 20.00 |                                    |              |                          |                   |   |                  |                       |
|                                 |                       |  | Total: 917.64    |                                    | Total: 35.24 |                          | Total: 110.00     | Total: 0.00                                       |                  | <b>*****772.40</b>    |
| 94                              | Código: 000078        | <b>RAMOS PARILLO SIMON</b>                 |                  | Cargo: Trabajador En Servicios Ii  |              | NIVEL: SAA               |                   | Obs.:   |                  | <b>DNI: 01236907</b>  |
|                                 | Fecha Ing: 05/01/1965 | AFP:NO AFILIADO                            |                  | CUSPP:                             |              | ESSALUD: 4708081ROMHS009 |                   | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Pension Basica 43.00  | Bon. C. V. 54.00                           | Bonif Dife 0.03  | Essalud 34.01                      |              | Adecep 10.00             | Cajmunaqp 438.11  |   |                  |                       |
|                                 | Bonif Esp 381.95      | Bon. Famil 3.50                            | Bon. Pers. 0.01  |                                    |              |                          |                   |   |                  |                       |
|                                 | C C V 03-2 31.75      | D.s.276-91 25.75                           | P. Reunif. 20.05 |                                    |              |                          |                   |   |                  |                       |
|                                 | Ref. Mov. 128.75      | Trans. Hom 187.17                          | Total: 875.96    |                                    | Total: 34.01 |                          | Total: 448.11     | Total: 0.00                                       |                  | <b>*****393.84</b>    |
| 95                              | Código: 000043        | <b>RAMOS SARA NORBERTO SANTOS</b>          |                  | Cargo: Policia Municipal Ii        |              | NIVEL: STB               |                   | Obs.:   |                  | <b>DNI: 01216759</b>  |
|                                 | Fecha Ing: 09/04/1969 | AFP:NO AFILIADO                            |                  | CUSPP:                             |              | ESSALUD: 4511011ROSAN000 |                   | Días Trab. 0 Faltas Días 0 Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Pension Basica 49.00  | Bon. C. V. 69.87                           | Bonif Dife 0.03  | Essalud 40.49                      |              | Adecep 10.00             | Banc.finan 639.52 |   |                  |                       |
|                                 | Bonif Esp 426.86      | Bon. Famil 3.33                            | Bon. Pers. 0.01  |                                    |              |                          |                   |   |                  |                       |
|                                 | C C V 03-2 36.00      | D.s.276-91 40.00                           | P. Reunif. 22.96 |                                    |              |                          |                   |   |                  |                       |

Cad\_Func: Func: 024 Prog: 052 SubProg: 116 Act/Proy: 00347 Finalidad 01154 Sec. Func. 0088 Pago De Pensiones Y Beneficios A Cesantes Y Jubilados

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES |                       |  |            | APORTES DEL TRABAJADOR            |            | DESCUENTOS VARIOS        |         |       | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |                        |        |                    |
|---------------------------------|-----------------------|--|------------|-----------------------------------|------------|--------------------------|---------|-------|------------------|-----------------------|------------------------|--------|--------------------|
| 95                              | Código: 000043        | <b>RAMOS SARA NORBERTO SANTOS</b>                |            | Cargo: Policia Municipal li       |            | NIVEL: STB               |         |       | Obs.:            | <b>DNI: 01216759</b>  |                        |        |                    |
|                                 | Fecha Ing: 09/04/1969 | AFP:NO AFILIADO                                  |            | CUSPPP:                           |            | ESSALUD: 4511011ROSAN000 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |        |                    |
|                                 | Ref. Mov.             | 144.06   | Trans. Hom | 260.14                            | Total:     | 1,052.26                 | Total:  | 40.49 | Total:           | 649.52                | Total:                 | 0.00   | <b>*****362.25</b> |
| 96                              | Código: 000088        | <b>RAMOS VDA DE ESPINOZA EDUARDA</b>             |            | Cargo: Aux. Biblioteca li         |            | NIVEL: SAA               |         |       | Obs.:            | <b>DNI: 01283389</b>  |                        |        |                    |
|                                 | Fecha Ing: 01/01/1987 | AFP:NO AFILIADO                                  |            | CUSPPP:                           |            | ESSALUD: 2510130ROMAE001 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |        |                    |
|                                 | Pension Basica        | 50.00  | Bon. C. V. | 54.00                             | Bonif Dife | 0.03                     | Essalud | 40.52 | Adecep           | 10.00                 |                        |        |                    |
|                                 | Bonif Esp             | 444.99   | Bon. Pers. | 0.01                              | C C V 03-2 | 40.00                    |         |       |                  |                       |                        |        |                    |
|                                 | D.s.276-91            | 30.00  | D. S 16-05 | 16.69                             | P. Reunif. | 23.36                    |         |       |                  |                       |                        |        |                    |
|                                 | Ref. Mov.             | 150.00   | Trans. Hom | 166.71                            | D.s.110-06 | 7.15                     |         |       |                  |                       |                        |        |                    |
|                                 | D.s. 39-07            | 10.00  | D.s.120-08 | 15.00                             | D.s. 14-09 | 15.00                    |         |       |                  |                       |                        |        |                    |
|                                 | D.s. 77-10            | 20.00  |            |                                   | Total:     | 1,042.94                 | Total:  | 40.52 | Total:           | 10.00                 | Total:                 | 0.00   | <b>*****992.42</b> |
| 97                              | Código: 000099        | <b>RODRIGUEZ CHICATA VDA DE NEGRON FELICITAS</b> |            | Cargo: Sarg. Policia Municipal    |            | NIVEL: STB               |         |       | Obs.:            | <b>DNI: 01309363</b>  |                        |        |                    |
|                                 | Fecha Ing: 01/01/1980 | AFP:NO AFILIADO                                  |            | CUSPPP:                           |            | ESSALUD: 3403310RRCFF007 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |        |                    |
|                                 | Pension Basica        | 42.00  | Bon. C. V. | 54.00                             | Bonif Dife | 0.03                     | Essalud | 36.62 | Adecep           | 10.00                 |                        |        |                    |
|                                 | Bonif Esp             | 370.82   | Bon. Pers. | 0.01                              | C C V 03-2 | 31.50                    |         |       |                  |                       |                        |        |                    |
|                                 | D.s.276-91            | 37.50  | D. S 16-05 | 15.16                             | P. Reunif. | 19.96                    |         |       |                  |                       |                        |        |                    |
|                                 | Ref. Mov.             | 125.00   | Trans. Hom | 190.44                            | D.s.110-06 | 6.49                     |         |       |                  |                       |                        |        |                    |
|                                 | D.s. 39-07            | 10.00  | D.s.120-08 | 15.00                             | D.s. 14-09 | 15.00                    |         |       |                  |                       |                        |        |                    |
|                                 | D.s. 77-10            | 20.00  |            |                                   | Total:     | 952.91                   | Total:  | 36.62 | Total:           | 10.00                 | Total:                 | 0.00   | <b>*****906.29</b> |
| 98                              | Código: 000100        | <b>RUELAS BUSTINCIO ELSA</b>                     |            | Cargo: Recaudador li              |            | NIVEL: SAA               |         |       | Obs.:            | <b>DNI: 01323421</b>  |                        |        |                    |
|                                 | Fecha Ing: 16/04/1991 | AFP:NO AFILIADO                                  |            | CUSPPP:                           |            | ESSALUD:                 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |        |                    |
|                                 | Pension Basica        | 39.00  | Bon. C. V. | 47.00                             | Bonif Dife | 0.03                     | Essalud | 30.12 | Adecep           | 10.00                 |                        |        |                    |
|                                 | Bonif Esp             | 346.77   | Bon. Famil | 3.00                              | Bon. Pers. | 0.01                     |         |       |                  |                       |                        |        |                    |
|                                 | C C V 03-2            | 27.80  | D.s.276-91 | 23.42                             | P. Reunif. | 18.23                    |         |       |                  |                       |                        |        |                    |
|                                 | Ref. Mov.             | 117.08   | Trans. Hom | 154.18                            | Total:     | 776.52                   | Total:  | 30.12 | Total:           | 10.00                 | Total:                 | 0.00   | <b>*****736.40</b> |
| 99                              | Código: 000106        | <b>SOLORIO DE QUIÑONES MARGARITA PIEDAD</b>      |            | Cargo: Espec. Promo. Social lii   |            | NIVEL: SPA               |         |       | Obs.:            | <b>DNI: 29616314</b>  |                        |        |                    |
|                                 | Fecha Ing: 09/04/1973 | AFP:NO AFILIADO                                  |            | CUSPPP:                           |            | ESSALUD: 5104150SOPEM000 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |        |                    |
|                                 | Pension Basica        | 40.00  | Bon. C. V. | 53.00                             | Bonif Dife | 0.03                     | Essalud | 32.42 |                  |                       |                        |        |                    |
|                                 | Bonif Esp             | 356.00   | Bon. Famil | 2.40                              | Bon. Pers. | 0.01                     |         |       |                  |                       |                        |        |                    |
|                                 | C C V 03-2            | 28.00  | D.s.276-91 | 65.60                             | P. Reunif. | 24.16                    |         |       |                  |                       |                        |        |                    |
|                                 | Ref. Mov.             | 110.40   | Trans. Hom | 196.60                            | Total:     | 876.20                   | Total:  | 32.42 | Total:           | 0.00                  | Total:                 | 0.00   | <b>*****843.78</b> |
| 100                             | Código: 000109        | <b>SOLORZANO SOLORZANO CLORINDA C.FRANCISCA</b>  |            | Cargo: Tesorero I                 |            | NIVEL: SAD               |         |       | Obs.:            | <b>DNI: 29699540</b>  |                        |        |                    |
|                                 | Fecha Ing: 05/09/1946 | AFP:NO AFILIADO                                  |            | CUSPPP:                           |            | ESSALUD: 5812030SOSOG007 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |        |                    |
|                                 | Pension Basica        | 32.00  | Bon. C. V. | 13.00                             | Bonif Dife | 0.03                     | Essalud | 7.69  |                  |                       |                        |        |                    |
|                                 | Bonif Esp             | 42.27  | Bon. Pers. | 0.01                              | C C V 03-2 | 20.80                    |         |       |                  |                       |                        |        |                    |
|                                 | D.s.276-91            | 11.64  | P. Reunif. | 7.64                              | Ref. Mov.  | 14.25                    |         |       |                  |                       |                        |        |                    |
|                                 | Trans. Hom            | 62.25  |            |                                   | Total:     | 203.89                   | Total:  | 7.69  | Total:           | 0.00                  | Total:                 | 0.00   | <b>*****196.20</b> |
| 101                             | Código: 000004        | <b>SUAÑA VDA DE QUISPE ELEUTERIA</b>             |            | Cargo: Trabajador En Servicios li |            | NIVEL: SAA               |         |       | Obs.:            | <b>DNI: 01201720</b>  |                        |        |                    |
|                                 | Fecha Ing: 29/06/1994 | AFP:NO AFILIADO                                  |            | CUSPPP:                           |            | ESSALUD: 4404180S#QSE004 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |        |                    |
|                                 | Pension Basica        | 46.00  | Bon. C. V. | 52.06                             | Bonif Dife | 0.03                     | Essalud | 34.72 | Adecep           | 10.00                 | Cajmunaqp              | 380.87 |                    |
|                                 | Bonif Esp             | 407.90   | Bon. Famil | 3.00                              | Bon. Pers. | 0.01                     |         |       |                  |                       |                        |        |                    |
|                                 | C C V 03-2            | 34.50  | D.s.276-91 | 27.50                             | P. Reunif. | 21.35                    |         |       |                  |                       |                        |        |                    |
|                                 | Ref. Mov.             | 137.50   | Trans. Hom | 165.73                            | Total:     | 895.58                   | Total:  | 34.72 | Total:           | 390.87                | Total:                 | 0.00   | <b>*****469.99</b> |
| 102                             | Código: 000742        | <b>TICONA PARI CRISTHIAN RANDY</b>               |            | Cargo: Trabajador En Servicios li |            | NIVEL: SAC               |         |       | Obs.:            | <b>DNI: 00002228</b>  |                        |        |                    |
|                                 | Fecha Ing: 01/06/2004 | AFP:NO AFILIADO                                  |            | CUSPPP:                           |            | ESSALUD:                 |         |       | Días Trab. 0     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |        |                    |
|                                 | Pension Basica        | 6.25   | Bon. C. V. | 9.02                              | Bonif Dife | 0.03                     | Essalud | 2.38  |                  |                       |                        |        |                    |

Cad\_Func: Func: 024 Prog: 052 SubProg: 116 Act/Proy: 00347 Finalidad 01154 Sec. Func. 0088 Pago De Pensiones Y Beneficios A Cesantes Y Jubilados

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES |                       |   |                        | APORTES DEL TRABAJADOR |                                   |                   |                     | DESCUENTOS VARIOS |                    |               |                        | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |
|---------------------------------|-----------------------|---|------------------------|------------------------|-----------------------------------|-------------------|---------------------|-------------------|--------------------|---------------|------------------------|------------------|-----------------------|
| 102                             | Código: 000742        | <b>TICONA PARI CRISTHIAN RANDY</b>          |                        |                        | Cargo: Trabajador En Servicios Ii |                   |                     |                   | NIVEL: SAC         |               | Obs.:                  |                  | <b>DNI: 00002228</b>  |
|                                 | Fecha Ing: 01/06/2004 | AFP:NO AFILIADO                             |                        | CUSPP:                 | ESSALUD:                          |                   |                     |                   | Días Trab. 0       | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Bonif Esp 30.30       | Bon. Famil 1.97                             | Ref. Mov.              | 0.25                   | D.s.276-91 10.20                  | Trans. Hom 1.45   | 30.00               |                   |                    |               |                        |                  |                       |
|                                 |                       |   |                        |                        | <b>Total: 89.47</b>               |                   | <b>Total: 2.38</b>  |                   | <b>Total: 0.00</b> |               | <b>Total: 0.00</b>     |                  | <b>*****87.09</b>     |
| 103                             | Código: 000743        | <b>TICONA PARI JANETH HELEN</b>             |                        |                        | Cargo: Trabajador En Servicios Ii |                   |                     |                   | NIVEL: SAC         |               | Obs.:                  |                  | <b>DNI: 00002179</b>  |
|                                 | Fecha Ing: 01/06/2004 | AFP:NO AFILIADO                             |                        | CUSPP:                 | ESSALUD:                          |                   |                     |                   | Días Trab. 0       | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Pension Basica 6.25   | Bon. C. V. 30.30                            | Bon. Famil 1.97        | Ref. Mov.              | 9.02                              | Bonif Dife 10.20  | D.s.276-91 1.45     | 0.03              | 30.00              |               |                        |                  |                       |
|                                 |                       |   |                        |                        | <b>Total: 89.47</b>               |                   | <b>Total: 2.38</b>  |                   | <b>Total: 0.00</b> |               | <b>Total: 0.00</b>     |                  | <b>*****87.09</b>     |
| 104                             | Código: 000744        | <b>TICONA PARI MERY NOEMI</b>               |                        |                        | Cargo: Trabajador En Servicios Ii |                   |                     |                   | NIVEL: SAC         |               | Obs.:                  |                  | <b>DNI: 00001231</b>  |
|                                 | Fecha Ing: 01/06/2004 | AFP:NO AFILIADO                             |                        | CUSPP:                 | ESSALUD:                          |                   |                     |                   | Días Trab. 0       | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Pension Basica 6.25   | Bon. C. V. 30.30                            | Bon. Famil 1.97        | Ref. Mov.              | 9.02                              | Bonif Dife 10.20  | D.s.276-91 1.45     | 0.03              | 30.00              |               |                        |                  |                       |
|                                 |                       |   |                        |                        | <b>Total: 89.47</b>               |                   | <b>Total: 2.38</b>  |                   | <b>Total: 0.00</b> |               | <b>Total: 0.00</b>     |                  | <b>*****87.09</b>     |
| 105                             | Código: 000745        | <b>TICONA PARI YESSICA DAYANE</b>           |                        |                        | Cargo: Trabajador En Servicios Ii |                   |                     |                   | NIVEL: SAC         |               | Obs.:                  |                  | <b>DNI: 00001408</b>  |
|                                 | Fecha Ing: 01/06/2004 | AFP:NO AFILIADO                             |                        | CUSPP:                 | ESSALUD:                          |                   |                     |                   | Días Trab. 0       | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Pension Basica 6.25   | Bon. C. V. 30.30                            | Bon. Famil 1.97        | Ref. Mov.              | 9.02                              | Bonif Dife 10.20  | D.s.276-91 1.45     | 0.03              | 30.00              |               |                        |                  |                       |
|                                 |                       |   |                        |                        | <b>Total: 89.47</b>               |                   | <b>Total: 2.38</b>  |                   | <b>Total: 0.00</b> |               | <b>Total: 0.00</b>     |                  | <b>*****87.09</b>     |
| 106                             | Código: 000062        | <b>VARGAS TURPO VDA DE CAHUI HILARIA</b>    |                        |                        | Cargo: Trabajador En Servicios Ii |                   |                     |                   | NIVEL: SAA         |               | Obs.:                  |                  | <b>DNI: 01225869</b>  |
|                                 | Fecha Ing: 20/11/1995 | AFP:NO AFILIADO                             |                        | CUSPP:                 | ESSALUD: 2110210VGCUH009          |                   |                     |                   | Días Trab. 0       | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Pension Basica 45.00  | Bon. C. V. 400.51                           | Bon. Famil 34.25       | D.s.276-91 21.00       | Bonif Dife 27.00                  | D. S 16-05 135.00 | Ref. Mov. 164.32    | 0.03              | 0.01               |               |                        |                  |                       |
|                                 | C C V 03-2 34.25      | D.s.276-91 21.00                            | Ref. Mov. 135.00       | Trans. Hom 164.32      | D.s.110-06 6.57                   | D.s. 39-07 10.00  | D.s.120-08 15.00    |                   |                    |               |                        |                  |                       |
|                                 | D.s. 14-09 15.00      | D.s. 77-10 20.00                            | <b>Total: 964.04</b>   |                        | <b>Total: 37.48</b>               |                   | <b>Total: 10.00</b> |                   | <b>Total: 0.00</b> |               | <b>Total: 0.00</b>     |                  | <b>*****916.56</b>    |
| 107                             | Código: 000102        | <b>VILCA DE CHOQUEHUANCA CARMEN BALBINA</b> |                        |                        | Cargo: Espec. Administ. I         |                   |                     |                   | NIVEL: F - 1       |               | Obs.:                  |                  | <b>DNI: 02379052</b>  |
|                                 | Fecha Ing: 11/12/1999 | AFP:NO AFILIADO                             |                        | CUSPP:                 | ESSALUD:                          |                   |                     |                   | Días Trab. 0       | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Pension Basica 40.00  | Bon. C. V. 356.00                           | Bon. Famil 28.00       | D.s.276-91 26.00       | Bonif Dife 64.00                  | D. S 16-05 120.00 | Ref. Mov. 311.95    | 0.03              | 0.01               |               |                        |                  |                       |
|                                 | C C V 03-2 28.00      | D.s.276-91 26.00                            | Ref. Mov. 120.00       | Trans. Hom 311.95      | D.s.110-06 7.62                   | D.s. 39-07 10.00  | D.s.120-08 15.00    |                   |                    |               |                        |                  |                       |
|                                 | D.s. 14-09 15.00      | D.s. 77-10 20.00                            | <b>Total: 1,108.17</b> |                        | <b>Total: 41.77</b>               |                   | <b>Total: 0.00</b>  |                   | <b>Total: 0.00</b> |               | <b>Total: 0.00</b>     |                  | <b>****1,066.40</b>   |
| 108                             | Código: 000045        | <b>VILLALTA QUISPE MARIANO PRESENTACION</b> |                        |                        | Cargo: Tecnico En Tributacion I   |                   |                     |                   | NIVEL: STB         |               | Obs.:                  |                  | <b>DNI: 01217268</b>  |
|                                 | Fecha Ing: 05/09/1946 | AFP:NO AFILIADO                             |                        | CUSPP:                 | ESSALUD: 2511211VLQSM004          |                   |                     |                   | Días Trab. 0       | Faltas Días 0 | Tardanza (HH:MM) 00:00 |                  |                       |
|                                 | Pension Basica 47.00  | Bon. C. V. 416.56                           | Bon. Famil 34.75       | D.s.276-91 22.49       | Bonif Dife 42.12                  | D. S 16-05 140.42 | Ref. Mov. 210.02    | 0.03              | 0.01               |               |                        |                  |                       |
|                                 | C C V 03-2 34.75      | D.s.276-91 22.49                            | Ref. Mov. 140.42       | Trans. Hom 210.02      | D.s.110-06 7.27                   | D.s. 39-07 10.00  | D.s.120-08 15.00    |                   |                    |               |                        |                  |                       |
|                                 | D.s. 14-09 15.00      | D.s. 77-10 20.00                            | <b>Total: 1,060.66</b> |                        | <b>Total: 40.74</b>               |                   | <b>Total: 10.00</b> |                   | <b>Total: 0.00</b> |               | <b>Total: 0.00</b>     |                  | <b>****1,009.92</b>   |

Cad\_Func: Func: 024 Prog: 052 SubProg: 116 Act/Proy: 00347 Finalidad 01154 Sec. Func. 0088 Pago De Pensiones Y Beneficios A Cesantes Y Jubilados

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES         |                       |  |                   | APORTES DEL TRABAJADOR                    |                                     |  |  | DESCUENTOS VARIOS                          |                    |                      |                        | APORTE EMPLEADOR   | NETO A PAGAR / FIRMAS    |
|---|-----------------------|--|-------------------|---|-------------------------------------|--|--|--|--------------------|----------------------|------------------------|--------------------|--------------------------|
| 109                                     | Código: 000053        | <b>VILLALTA VDA DE QUISPE MICAELA FLORENTINA</b> |                   |   | Cargo: Policia Municipal li         |  |  |  | NIVEL: STB         |                      | Obs.:                  |                    | <b>DNI: 01219820</b>     |
|   | Fecha Ing: 02/02/2004 | AFP:NO AFILIADO                                  |                   | CUSPP:                                    | ESSALUD:                            |  |  |  | Días Trab. 0       | Faltas Días 0        | Tardanza (HH:MM) 00:00 |                    |                          |
|   | Pension Basica 50.00  | Bon. C. V. 72.00                                 | Bonif Dife 0.03   | Essalud 45.77                             | Adecep 10.00                        |  |  |  |                    |                      |                        |                    |                          |
|   | Bonif Esp 444.99      | Bon. Famil 3.00                                  | Bon. Pers. 0.01   |   |                                     |  |  |  |                    |                      |                        |                    |                          |
|   | C C V 03-2 40.00      | D.s.276-91 45.00                                 | D. S 16-05 19.17  |   |                                     |  |  |  |                    |                      |                        |                    |                          |
|   | P. Reunif. 23.95      | Ref. Mov. 150.00                                 | Trans. Hom 272.94 |   |                                     |  |  |  |                    |                      |                        |                    |                          |
|   | D.s.110-06 8.21       | D.s. 39-07 10.00                                 | D.s.120-08 15.00  |   |                                     |  |  |  |                    |                      |                        |                    |                          |
|   | D.s. 14-09 15.00      | D.s. 77-10 20.00                                 | Total: 1,189.30   | Total: 45.77                              | Total: 10.00                        |  |  |  | Total: 0.00        | <b>*****1,133.53</b> |                        |                    |                          |
| 110                                     | Código: 000055        | <b>YANQUI VDA DE MAMANI ALEJANDRA</b>            |                   |   | Cargo: Policia Municipal li         |  |  |  | NIVEL: SAD         |                      | Obs.:                  |                    | <b>DNI: 01222212</b>     |
|   | Fecha Ing: 06/04/1962 | AFP:NO AFILIADO                                  |                   | CUSPP:                                    | ESSALUD: 3402260YQAZA002            |  |  |  | Días Trab. 0       | Faltas Días 0        | Tardanza (HH:MM) 00:00 |                    |                          |
|   | Pension Basica 20.00  | Bon. C. V. 22.00                                 | Bonif Dife 0.03   | Essalud 12.34                             | Adecep 10.00                        |  |  |  |                    |                      |                        |                    |                          |
|   | Bonif Esp 51.36       | Bon. Pers. 0.01                                  | C C V 03-2 12.00  |   |                                     |  |  |  |                    |                      |                        |                    |                          |
|   | D.s.276-91 18.31      | D. S 16-05 4.53                                  | P. Reunif. 9.65   |   |                                     |  |  |  |                    |                      |                        |                    |                          |
|   | Ref. Mov. 18.00       | Trans. Hom 108.88                                | D.s.110-06 1.94   |   |                                     |  |  |  |                    |                      |                        |                    |                          |
|   | D.s. 39-07 10.00      | D.s.120-08 15.00                                 | D.s. 14-09 15.00  |   |                                     |  |  |  |                    |                      |                        |                    |                          |
|   | D.s. 77-10 20.00      | Total: 326.71                                    | Total: 12.34      | Total: 10.00                              |                                     |  |  | Total: 0.00                                | <b>*****304.37</b> |                      |                        |                    |                          |
| 111                                     | Código: 000015        | <b>ZAPANA CAPACOILA LORENZO NICOLAS</b>          |                   |   | Cargo: Tecnico Administrativo lii   |  |  |  | NIVEL: STA         |                      | Obs.:                  |                    | <b>DNI: 01204765</b>     |
|   | Fecha Ing: 01/08/1986 | AFP:NO AFILIADO                                  |                   | CUSPP:                                    | ESSALUD: 4212061ZACAL009            |  |  |  | Días Trab. 0       | Faltas Días 0        | Tardanza (HH:MM) 00:00 |                    |                          |
|   | Pension Basica 50.00  | Bon. C. V. 72.00                                 | Bonif Dife 0.03   | Essalud 44.28                             | Desc.judic 200.28                   |  |  |  | Adecep 10.00       |                      |                        |                    |                          |
|   | Bonif Esp 444.99      | Bon. Famil 3.00                                  | Bon. Pers. 0.01   |   |                                     |  |  |  |                    |                      |                        |                    |                          |
|   | C C V 03-2 40.00      | D.s.276-91 50.00                                 | P. Reunif. 24.14  |   |                                     |  |  |  |                    |                      |                        |                    |                          |
|   | Ref. Mov. 150.00      | Trans. Hom 272.76                                | D.s.120-08 15.00  |   |                                     |  |  |  |                    |                      |                        |                    |                          |
|   | D.s. 14-09 15.00      | D.s. 77-10 20.00                                 | Total: 1,156.93   | Total: 44.28                              | Total: 210.28                       |  |  |  | Total: 0.00        | <b>*****902.37</b>   |                        |                    |                          |
| 112                                     | Código: 000083        | <b>ZAPANA CHOQUE EULOGIO</b>                     |                   |   | Cargo: Aux. Agropecuario li         |  |  |  | NIVEL: SAA         |                      | Obs.:                  |                    | <b>DNI: 01271366</b>     |
|   | Fecha Ing: 06/01/1962 | AFP:NO AFILIADO                                  |                   | CUSPP:                                    | ESSALUD: 3108151ZACQE000            |  |  |  | Días Trab. 0       | Faltas Días 0        | Tardanza (HH:MM) 00:00 |                    |                          |
|   | Pension Basica 50.00  | Bon. C. V. 63.00                                 | Bonif Dife 0.03   | Essalud 43.05                             | Adecep 10.00                        |  |  |  |                    |                      |                        |                    |                          |
|   | Bonif Esp 444.99      | Bon. Famil 3.00                                  | Bon. Pers. 0.01   |   |                                     |  |  |  |                    |                      |                        |                    |                          |
|   | C C V 03-2 40.00      | D.s.276-91 30.00                                 | D. S 16-05 17.76  |   |                                     |  |  |  |                    |                      |                        |                    |                          |
|   | P. Reunif. 23.36      | Ref. Mov. 150.00                                 | Trans. Hom 216.58 |   |                                     |  |  |  |                    |                      |                        |                    |                          |
|   | D.s.110-06 7.61       | D.s. 39-07 10.00                                 | D.s.120-08 15.00  |   |                                     |  |  |  |                    |                      |                        |                    |                          |
|   | D.s. 14-09 15.00      | D.s. 77-10 20.00                                 | Total: 1,106.34   | Total: 43.05                              | Total: 10.00                        |  |  |  | Total: 0.00        | <b>*****1,053.29</b> |                        |                    |                          |
| 113                                     | Código: 000060        | <b>ZAPANA RAMOS JORGE GERARDO</b>                |                   |   | Cargo: Tecnico Tramite Documentario |  |  |  | NIVEL: STB         |                      | Obs.:                  |                    | <b>DNI: 01224086</b>     |
|   | Fecha Ing: 22/08/1968 | AFP:NO AFILIADO                                  |                   | CUSPP:                                    | ESSALUD:                            |  |  |  | Días Trab. 0       | Faltas Días 0        | Tardanza (HH:MM) 00:00 |                    |                          |
|   | Pension Basica 50.00  | Bon. C. V. 72.00                                 | Bonif Dife 0.03   | Essalud 43.28                             | Desc.judic 433.46                   |  |  |  |                    |                      |                        |                    |                          |
|   | Bonif Esp 444.99      | Bon. Famil 3.00                                  | Bon. Pers. 0.01   |   |                                     |  |  |  |                    |                      |                        |                    |                          |
|   | C C V 03-2 65.00      | D.s.276-91 45.00                                 | P. Reunif. 23.95  |   |                                     |  |  |  |                    |                      |                        |                    |                          |
|   | Ref. Mov. 150.00      | Trans. Hom 272.94                                | Total: 1,126.92   | Total: 43.28                              | Total: 433.46                       |  |  |  | Total: 0.00        | <b>*****650.18</b>   |                        |                    |                          |
| <b>Total Remuneraciones: 109,705.28</b> |                       |  |                   | <b>Total Aporte Trabajador : 4,226.12</b> |                                     |  |  | <b>Total Descuentos Varios : 23,650.87</b> |                    |                      |                        | <b>Total: 0.00</b> | <b>Total : 81,828.29</b> |

Cad\_Func: Func: 024 Prog: 052 SubProg: 116 Act/Proy: 00347 Finalidad 01154 Sec. Func. 0089 Pago De Pensiones E Indemnizaciones Excepcionales - D.s. N° 051-88-pc

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES |                       |                                     |            | APORTES DEL TRABAJADOR |                              | DESCUENTOS VARIOS |         |       | APORTE EMPLEADOR                 | NETO A PAGAR / FIRMAS |                        |
|---------------------------------|-----------------------|-------------------------------------|------------|------------------------|------------------------------|-------------------|---------|-------|----------------------------------|-----------------------|------------------------|
| 114                             | Código: 000747        | <b>DUEÑAS FLORES REBECA</b>         |            | Cargo: Alcalde         |                              | NIVEL: F - 7      |         |       | Obs.:                            | <b>DNI: 0000685</b>   |                        |
|                                 | Fecha Ing: 30/06/1988 | AFP:NO AFILIADO                     |            | CUSPP:                 |                              | ESSALUD:          |         |       | Días Trab. 0                     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica        | 10.00                               | Bon. C. V. | 25.00                  | Bonif Dife                   | 0.03              | Essalud | 11.05 |                                  |                       |                        |
|                                 | Bonif Esp             | 89.00                               | Bon. Famil | 0.80                   | Bon. Pers.                   | 0.01              |         |       |                                  |                       |                        |
|                                 | C C V 03-2            | 5.00                                | D.s.276-91 | 6.00                   | P. Reunif.                   | 9.30              |         |       |                                  |                       |                        |
|                                 | Ref. Mov.             | 30.00                               | Trans. Hom | 107.20                 | Total:                       | 282.34            |         |       | Total:                           | 0.00                  | Total: 0.00            |
|                                 |                       |                                     |            |                        | Total:                       | 11.05             |         |       | Total:                           | 0.00                  | Total: 0.00            |
|                                 |                       |                                     |            |                        |                              |                   |         |       |                                  |                       | <b>*****271.29</b>     |
| 115                             | Código: 000748        | <b>DUEÑAS FLORES YACQUELINE</b>     |            | Cargo: Alcalde         |                              | NIVEL: F - 7      |         |       | Obs.:                            | <b>DNI: 02586623</b>  |                        |
|                                 | Fecha Ing: 30/06/1988 | AFP:NO AFILIADO                     |            | CUSPP:                 |                              | ESSALUD:          |         |       | Días Trab. 0                     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica        | 10.00                               | Bon. C. V. | 25.00                  | Bonif Dife                   | 0.03              | Essalud | 11.05 |                                  |                       |                        |
|                                 | Bonif Esp             | 89.00                               | Bon. Famil | 0.80                   | Bon. Pers.                   | 0.01              |         |       |                                  |                       |                        |
|                                 | C C V 03-2            | 5.00                                | D.s.276-91 | 6.00                   | P. Reunif.                   | 9.30              |         |       |                                  |                       |                        |
|                                 | Ref. Mov.             | 30.00                               | Trans. Hom | 107.20                 | Total:                       | 282.34            |         |       | Total:                           | 0.00                  | Total: 0.00            |
|                                 |                       |                                     |            |                        | Total:                       | 11.05             |         |       | Total:                           | 0.00                  | Total: 0.00            |
|                                 |                       |                                     |            |                        |                              |                   |         |       |                                  |                       | <b>*****271.29</b>     |
| 116                             | Código: 000749        | <b>DUEÑAS FLORES YESENIA EVELIN</b> |            | Cargo: Alcalde         |                              | NIVEL: F - 7      |         |       | Obs.:                            | <b>DNI: 25797928</b>  |                        |
|                                 | Fecha Ing: 30/06/1988 | AFP:NO AFILIADO                     |            | CUSPP:                 |                              | ESSALUD:          |         |       | Días Trab. 0                     | Faltas Días 0         | Tardanza (HH:MM) 00:00 |
|                                 | Pension Basica        | 10.00                               | Bon. C. V. | 25.00                  | Bonif Dife                   | 0.03              | Essalud | 11.05 |                                  |                       |                        |
|                                 | Bonif Esp             | 89.00                               | Bon. Famil | 0.80                   | Bon. Pers.                   | 0.01              |         |       |                                  |                       |                        |
|                                 | C C V 03-2            | 5.00                                | D.s.276-91 | 6.00                   | P. Reunif.                   | 9.30              |         |       |                                  |                       |                        |
|                                 | Ref. Mov.             | 30.00                               | Trans. Hom | 107.20                 | Total:                       | 282.34            |         |       | Total:                           | 0.00                  | Total: 0.00            |
|                                 |                       |                                     |            |                        | Total:                       | 11.05             |         |       | Total:                           | 0.00                  | Total: 0.00            |
|                                 |                       |                                     |            |                        |                              |                   |         |       |                                  |                       | <b>*****271.29</b>     |
|                                 |                       |                                     |            |                        | <b>Total Remuneraciones:</b> | <b>847.02</b>     |         |       | <b>Total Aporte Trabajador :</b> | <b>33.15</b>          |                        |
|                                 |                       |                                     |            |                        |                              |                   |         |       | <b>Total Descuentos Varios :</b> | <b>0.00</b>           |                        |
|                                 |                       |                                     |            |                        |                              |                   |         |       | <b>Total:</b>                    | <b>0.00</b>           |                        |
|                                 |                       |                                     |            |                        |                              |                   |         |       |                                  |                       | <b>Total : 813.87</b>  |