

Cad\_Func: Func: 017 Prog: 039 SubProg: 086 Act/Proy: 00584 Finalidad 01505 Sec. Func. 0059 Barrido De Vías

Fte de financiamiento: Ingresos Propios, Foncomun,

| REMUNERACIONES Y BONIFICACIONES |                        |                                 |                    | APORTES DEL TRABAJADOR      |                | DESCUENTOS VARIOS |                   |                                                     |  | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |
|---------------------------------|------------------------|---------------------------------|--------------------|-----------------------------|----------------|-------------------|-------------------|-----------------------------------------------------|--|------------------|-----------------------|
| 1                               | Código: 000769         | <b>ALATA COILA LEONCIO</b>      |                    | Cargo: Auxiliar De Limpieza |                | NIVEL: NINGUNO    |                   | Obs.:                                               |  |                  | <b>DNI: 01292249</b>  |
|                                 | Fecha Ing: 01/01/2008  | AFP:NO AFILIADO                 |                    | CUSPP:                      |                | ESSALUD:          |                   | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 00:000 |  |                  |                       |
|                                 | Salario 630.00         | Aguinaldo Nav. 791.67           | Bonificacion 71.25 | S.n.p 1999 104.00           |                | D.sindical 5.00   |                   |                                                     |  | Essalud 72.00    |                       |
|                                 | C.colectiv 70.00       | A.c. 015-09-cpm 100.00          |                    |                             |                |                   |                   |                                                     |  | Scrt-salud 12.40 |                       |
|                                 |                        |                                 | Total: 1,662.92    |                             | Total: 104.00  |                   | Total: 5.00       |                                                     |  | Total: 84.40     | <b>*****1,553.92</b>  |
| 2                               | Código: 000256         | <b>ALCOS PARI ELOY</b>          |                    | Cargo: Auxiliar De Limpieza |                | NIVEL: NINGUNO    |                   | Obs.:                                               |  |                  | <b>DNI: 01209702</b>  |
|                                 | Fecha Ing: 03/06/2005  | AFP:NO AFILIADO                 |                    | CUSPP:                      |                | ESSALUD:          |                   | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 03:000 |  |                  |                       |
|                                 | Salario 500.00         | Aguinaldo Nav. 841.67           | Bonificacion 75.75 | S.n.p 1999 109.12           |                | Tardanzas 10.62   | Scotiabank 190.86 |                                                     |  | Essalud 75.54    |                       |
|                                 | R Cv 95.07 130.00      | Bon. Famil 50.00                | C.colectiv 70.00   |                             |                | D.sindical 5.00   |                   |                                                     |  | Scrt-salud 13.01 |                       |
|                                 | A.c. 015-09-cpm 100.00 |                                 | Total: 1,767.42    |                             | Total: 109.12  |                   | Total: 206.48     |                                                     |  | Total: 88.55     | <b>*****1,451.82</b>  |
| 3                               | Código: 000259         | <b>ANDRADE PACOMPIA TEOFILA</b> |                    | Cargo: Auxiliar De Limpieza |                | NIVEL: NINGUNO    |                   | Obs.:                                               |  |                  | <b>DNI: 01218367</b>  |
|                                 | Fecha Ing: 03/06/2005  | AFP:NO AFILIADO                 |                    | CUSPP:                      |                | ESSALUD:          |                   | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 00:000 |  |                  |                       |
|                                 | Salario 500.00         | Aguinaldo Nav. 841.67           | Bonificacion 75.75 | S.n.p 1999 110.50           |                | D.sindical 5.00   |                   |                                                     |  | Essalud 76.50    |                       |
|                                 | R Cv 95.07 130.00      | Bon. Famil 50.00                | C.colectiv 70.00   |                             |                |                   |                   |                                                     |  | Scrt-salud 13.18 |                       |
|                                 | A.c. 015-09-cpm 100.00 |                                 | Total: 1,767.42    |                             | Total: 110.50  |                   | Total: 5.00       |                                                     |  | Total: 89.68     | <b>*****1,651.92</b>  |
| 4                               | Código: 000819         | <b>APAZA HUANCA FIDEL</b>       |                    | Cargo: Auxiliar De Limpieza |                | NIVEL: NINGUNO    |                   | Obs.:                                               |  |                  | <b>DNI: 01286360</b>  |
|                                 | Fecha Ing: 01/03/2008  | AFP:AFP INTEGRAL                |                    | CUSPP: 537641FAHZN1         |                | ESSALUD:          |                   | Días Trab. 30 Faltas Días 2 Tardanza (HH:MM) 00:000 |  |                  |                       |
|                                 | Salario 630.00         | Aguinaldo Nav. 791.67           | Bonificacion 71.25 | Fdo Pensio 74.67            | Comi Var 13.44 | Desc_falta 53.34  | Scotiabank 241.20 |                                                     |  | Essalud 67.20    |                       |
|                                 | C.colectiv 70.00       | A.c. 015-09-cpm 100.00          |                    | Prima Seg. 7.09             |                |                   |                   |                                                     |  | Scrt-salud 11.57 |                       |
|                                 |                        |                                 | Total: 1,662.92    |                             | Total: 95.20   |                   | Total: 294.54     |                                                     |  | Total: 78.77     | <b>*****1,273.18</b>  |
| 5                               | Código: 001170         | <b>APAZA MAMANI FRANCISCA</b>   |                    | Cargo: Auxiliar De Limpieza |                | NIVEL: NINGUNO    |                   | Obs.:                                               |  |                  | <b>DNI: 01216235</b>  |
|                                 | Fecha Ing: 01/05/2008  | AFP:NO AFILIADO                 |                    | CUSPP:                      |                | ESSALUD:          |                   | Días Trab. 30 Faltas Días 1 Tardanza (HH:MM) 00:000 |  |                  |                       |
|                                 | Salario 630.00         | Aguinaldo Nav. 765.36           | Bonificacion 68.88 | S.n.p 1999 100.53           |                | Desc_falta 26.67  | D.sindical 5.00   |                                                     |  | Essalud 69.60    |                       |
|                                 | C.colectiv 70.00       | A.c. 015-09-cpm 100.00          |                    |                             |                |                   |                   |                                                     |  | Scrt-salud 11.99 |                       |
|                                 |                        |                                 | Total: 1,634.24    |                             | Total: 100.53  |                   | Total: 31.67      |                                                     |  | Total: 81.59     | <b>*****1,502.04</b>  |
| 6                               | Código: 000762         | <b>APAZA MAMANI PABLO</b>       |                    | Cargo: Auxiliar De Limpieza |                | NIVEL: NINGUNO    |                   | Obs.:                                               |  |                  | <b>DNI: 01220419</b>  |
|                                 | Fecha Ing: 01/03/2008  | AFP:AFP PROFUTURO               |                    | CUSPP: 531861PAMZA1         |                | ESSALUD:          |                   | Días Trab. 1 Faltas Días 0 Tardanza (HH:MM) 00:000  |  |                  |                       |
|                                 | Salario 21.00          | Aguinaldo Nav. 791.67           | Bonificacion 71.25 | Fdo Pensio 2.67             | Comi Var 0.61  | D.sindical 5.00   |                   |                                                     |  | Essalud 49.50    |                       |
|                                 | C.colectiv 2.33        | A.c. 015-09-cpm 3.33            |                    | Prima Seg. 0.28             |                |                   |                   |                                                     |  | Scrt-salud 0.41  |                       |
|                                 |                        |                                 | Total: 889.58      |                             | Total: 3.56    |                   | Total: 5.00       |                                                     |  | Total: 49.91     | <b>*****881.02</b>    |
| 7                               | Código: 000575         | <b>APAZA MAMANI ROBERTO</b>     |                    | Cargo: Auxiliar De Limpieza |                | NIVEL: NINGUNO    |                   | Obs.:                                               |  |                  | <b>DNI: 01324832</b>  |
|                                 | Fecha Ing: 01/04/2008  | AFP:AFP INTEGRAL                |                    | CUSPP: 549931RAMZA8         |                | ESSALUD:          |                   | Días Trab. 30 Faltas Días 1 Tardanza (HH:MM) 03:000 |  |                  |                       |
|                                 | Salario 630.00         | Aguinaldo Nav. 765.63           | Bonificacion 68.91 | Fdo Pensio 76.33            | Comi Var 13.74 | Tardanzas 10.00   | Desc_falta 26.67  |                                                     |  | Essalud 68.70    |                       |
|                                 | C.colectiv 70.00       | A.c. 015-09-cpm 100.00          |                    | Prima Seg. 7.25             |                | D.sindical 5.00   |                   |                                                     |  | Scrt-salud 11.83 |                       |
|                                 |                        |                                 | Total: 1,634.54    |                             | Total: 97.32   |                   | Total: 41.67      |                                                     |  | Total: 80.53     | <b>*****1,495.55</b>  |
| 8                               | Código: 000758         | <b>APAZA PROVINCIA LIDIA</b>    |                    | Cargo: Auxiliar De Limpieza |                | NIVEL: NINGUNO    |                   | Obs.:                                               |  |                  | <b>DNI: 01229707</b>  |
|                                 | Fecha Ing: 01/04/2008  | AFP:NO AFILIADO                 |                    | CUSPP:                      |                | ESSALUD:          |                   | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 00:000 |  |                  |                       |
|                                 | Salario 630.00         | Aguinaldo Nav. 791.67           | Bonificacion 71.25 | S.n.p 1999 104.00           |                | D.sindical 5.00   |                   |                                                     |  | Essalud 72.00    |                       |
|                                 | C.colectiv 70.00       | A.c. 015-09-cpm 100.00          |                    |                             |                |                   |                   |                                                     |  | Scrt-salud 12.40 |                       |
|                                 |                        |                                 | Total: 1,662.92    |                             | Total: 104.00  |                   | Total: 5.00       |                                                     |  | Total: 84.40     | <b>*****1,553.92</b>  |
| 9                               | Código: 003359         | <b>APAZA QUILCA INES</b>        |                    | Cargo: Auxiliar De Limpieza |                | NIVEL: NINGUNO    |                   | Obs.:                                               |  |                  | <b>DNI: 01309043</b>  |
|                                 | Fecha Ing: 01/10/2009  | AFP:NO AFILIADO                 |                    | CUSPP:                      |                | ESSALUD:          |                   | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 00:000 |  |                  |                       |
|                                 | Salario 630.00         | Aguinaldo Nav. 200.00           | Bonificacion 18.00 | S.n.p 1999 104.00           |                |                   |                   |                                                     |  | Essalud 72.00    |                       |
|                                 | C.colectiv 70.00       | A.c. 015-09-cpm 100.00          |                    |                             |                |                   |                   |                                                     |  | Scrt-salud 12.40 |                       |
|                                 |                        |                                 | Total: 1,018.00    |                             | Total: 104.00  |                   | Total: 0.00       |                                                     |  | Total: 84.40     | <b>*****914.00</b>    |

Cad\_Func: Func: 017 Prog: 039 SubProg: 086 Act/Proy: 00584 Finalidad 01505 Sec. Func. 0059 Barrido De Vías

Fte de financiamiento: Ingresos Propios, Foncomun,

|    | REMUNERACIONES Y BONIFICACIONES                                   |        |                 |        | APORTES DEL TRABAJADOR      |          |            |        | DESCUENTOS VARIOS |        |                  |         | APORTE EMPLEADOR           |        | NETO A PAGAR / FIRMAS |                      |         |       |
|----|-------------------------------------------------------------------|--------|-----------------|--------|-----------------------------|----------|------------|--------|-------------------|--------|------------------|---------|----------------------------|--------|-----------------------|----------------------|---------|-------|
| 10 | Código: 002707 <b>ARPASI CARPIO EDY HIGINIO</b>                   |        |                 |        | Cargo: Auxiliar De Limpieza |          |            |        | NIVEL: NINGUNO    |        | Obs.:            |         |                            |        | <b>DNI: 45857274</b>  |                      |         |       |
|    | Fecha Ing: 04/05/2009    AFP:NO AFILIADO    CUSPP:                |        |                 |        | ESSALUD:                    |          |            |        | Días Trab.    30  |        | Faltas Días    0 |         | Tardanza (HH:MM)    00:000 |        |                       |                      |         |       |
|    | Salario                                                           | 630.00 | Aguinaldo Nav.  | 765.36 | Bonificacion                | 68.88    | S.n.p 1999 | 104.00 |                   |        |                  |         | Essalud                    | 72.00  |                       |                      |         |       |
|    | C.colectiv                                                        | 70.00  | A.c. 015-09-cpm | 100.00 |                             |          |            |        |                   |        |                  |         | Scrt-salud                 | 12.40  |                       |                      |         |       |
|    |                                                                   |        |                 | Total: |                             | 1,634.24 |            |        |                   | Total: |                  | 0.00    |                            | Total: |                       | 84.40                |         |       |
|    |                                                                   |        |                 |        |                             |          |            |        |                   | Total: |                  | 84.40   |                            |        |                       | <b>*****1,530.24</b> |         |       |
| 11 | Código: 000776 <b>BACA CCAMA NEMESIO</b>                          |        |                 |        | Cargo: Auxiliar De Limpieza |          |            |        | NIVEL: NINGUNO    |        | Obs.:            |         |                            |        | <b>DNI: 01232925</b>  |                      |         |       |
|    | Fecha Ing: 01/04/2008    AFP:NO AFILIADO    CUSPP:                |        |                 |        | ESSALUD:                    |          |            |        | Días Trab.    30  |        | Faltas Días    0 |         | Tardanza (HH:MM)    00:000 |        |                       |                      |         |       |
|    | Salario                                                           | 630.00 | Aguinaldo Nav.  | 791.67 | Bonificacion                | 71.25    | S.n.p 1999 | 104.00 | D.sindical        |        | 5.00             |         | Essalud                    | 72.00  |                       |                      |         |       |
|    | C.colectiv                                                        | 70.00  | A.c. 015-09-cpm | 100.00 |                             |          |            |        |                   |        |                  |         | Scrt-salud                 | 12.40  |                       |                      |         |       |
|    |                                                                   |        |                 | Total: |                             | 1,662.92 |            |        |                   | Total: |                  | 5.00    |                            | Total: |                       | 84.40                |         |       |
|    |                                                                   |        |                 |        |                             |          |            |        |                   | Total: |                  | 84.40   |                            |        |                       | <b>*****1,553.92</b> |         |       |
| 12 | Código: 000767 <b>BENAVENTE APAZA TOMASA VALENTINA</b>            |        |                 |        | Cargo: Auxiliar De Limpieza |          |            |        | NIVEL: NINGUNO    |        | Obs.:            |         |                            |        | <b>DNI: 01288875</b>  |                      |         |       |
|    | Fecha Ing: 01/03/2008    AFP:AFP PROFUTURO    CUSPP: 503480TBAAZ5 |        |                 |        | ESSALUD:                    |          |            |        | Días Trab.    30  |        | Faltas Días    0 |         | Tardanza (HH:MM)    00:000 |        |                       |                      |         |       |
|    | Salario                                                           | 630.00 | Aguinaldo Nav.  | 782.85 | Bonificacion                | 70.46    | Fdo Pensio | 80.00  | Comi Var          | 18.40  | D.sindical       |         | 5.00                       |        | Essalud               | 72.00                |         |       |
|    | C.colectiv                                                        | 70.00  | A.c. 015-09-cpm | 100.00 |                             |          | Prima Seg. | 8.40   |                   |        |                  |         | Scrt-salud                 | 12.40  |                       |                      |         |       |
|    |                                                                   |        |                 | Total: |                             | 1,653.31 |            |        |                   | Total: |                  | 5.00    |                            | Total: |                       | 84.40                |         |       |
|    |                                                                   |        |                 |        |                             |          |            |        |                   | Total: |                  | 84.40   |                            |        |                       | <b>*****1,541.51</b> |         |       |
| 13 | Código: 000857 <b>BLAS FLORES WILFREDO</b>                        |        |                 |        | Cargo: Auxiliar De Limpieza |          |            |        | NIVEL: NINGUNO    |        | Obs.:            |         |                            |        | <b>DNI: 45822422</b>  |                      |         |       |
|    | Fecha Ing: 01/06/2008    AFP:NO AFILIADO    CUSPP:                |        |                 |        | ESSALUD:                    |          |            |        | Días Trab.    30  |        | Faltas Días    1 |         | Tardanza (HH:MM)    00:000 |        |                       |                      |         |       |
|    | Salario                                                           | 630.00 | Aguinaldo Nav.  | 774.08 | Bonificacion                | 69.67    | S.n.p 1999 | 100.53 | Desc_falta        |        | 26.67            |         | Essalud                    | 69.60  |                       |                      |         |       |
|    | C.colectiv                                                        | 70.00  | A.c. 015-09-cpm | 100.00 |                             |          |            |        |                   |        |                  |         | Scrt-salud                 | 11.99  |                       |                      |         |       |
|    |                                                                   |        |                 | Total: |                             | 1,643.75 |            |        |                   | Total: |                  | 26.67   |                            | Total: |                       | 81.59                |         |       |
|    |                                                                   |        |                 |        |                             |          |            |        |                   | Total: |                  | 81.59   |                            |        |                       | <b>*****1,516.55</b> |         |       |
| 14 | Código: 000783 <b>BOMBILLA QUILCA ELENA CLARA</b>                 |        |                 |        | Cargo: Auxiliar De Limpieza |          |            |        | NIVEL: NINGUNO    |        | Obs.:            |         |                            |        | <b>DNI: 01224519</b>  |                      |         |       |
|    | Fecha Ing: 01/01/2008    AFP:NO AFILIADO    CUSPP:                |        |                 |        | ESSALUD:                    |          |            |        | Días Trab.    30  |        | Faltas Días    0 |         | Tardanza (HH:MM)    00:000 |        |                       |                      |         |       |
|    | Salario                                                           | 630.00 | Aguinaldo Nav.  | 782.85 | Bonificacion                | 70.46    | S.n.p 1999 | 104.00 | Es Vida           | 5.00   | D.sindical       |         | 5.00                       |        | Essalud               | 72.00                |         |       |
|    | C.colectiv                                                        | 70.00  | A.c. 015-09-cpm | 100.00 |                             |          |            |        |                   |        |                  |         | Scrt-salud                 | 12.40  |                       |                      |         |       |
|    |                                                                   |        |                 | Total: |                             | 1,653.31 |            |        |                   | Total: |                  | 5.00    |                            | Total: |                       | 84.40                |         |       |
|    |                                                                   |        |                 |        |                             |          |            |        |                   | Total: |                  | 84.40   |                            |        |                       | <b>*****1,539.31</b> |         |       |
| 15 | Código: 000757 <b>BRAVO CALATAYUD JULIO DAMIAN</b>                |        |                 |        | Cargo: Auxiliar De Limpieza |          |            |        | NIVEL: NINGUNO    |        | Obs.:            |         |                            |        | <b>DNI: 01255719</b>  |                      |         |       |
|    | Fecha Ing: 01/01/2008    AFP:NO AFILIADO    CUSPP:                |        |                 |        | ESSALUD:                    |          |            |        | Días Trab.    30  |        | Faltas Días    2 |         | Tardanza (HH:MM)    00:000 |        |                       |                      |         |       |
|    | Salario                                                           | 630.00 | Aguinaldo Nav.  | 782.85 | Bonificacion                | 70.46    | S.n.p 1999 | 97.07  | Es Vida           | 5.00   | Desc_falta       |         | 53.34                      |        | D.sindical            | 5.00                 | Essalud | 67.20 |
|    | C.colectiv                                                        | 70.00  | A.c. 015-09-cpm | 100.00 |                             |          |            |        |                   |        |                  |         | Scrt-salud                 | 11.57  |                       |                      |         |       |
|    |                                                                   |        |                 | Total: |                             | 1,653.31 |            |        |                   | Total: |                  | 58.34   |                            | Total: |                       | 78.77                |         |       |
|    |                                                                   |        |                 |        |                             |          |            |        |                   | Total: |                  | 78.77   |                            |        |                       | <b>*****1,492.90</b> |         |       |
| 16 | Código: 000781 <b>CAHUI FLORES LUIS</b>                           |        |                 |        | Cargo: Auxiliar De Limpieza |          |            |        | NIVEL: NINGUNO    |        | Obs.:            |         |                            |        | <b>DNI: 00683151</b>  |                      |         |       |
|    | Fecha Ing: 01/03/2008    AFP:AFP INTEGRAL    CUSPP: 576951LCFUR7  |        |                 |        | ESSALUD:                    |          |            |        | Días Trab.    30  |        | Faltas Días    0 |         | Tardanza (HH:MM)    00:000 |        |                       |                      |         |       |
|    | Salario                                                           | 630.00 | Aguinaldo Nav.  | 782.85 | Bonificacion                | 70.46    | Fdo Pensio | 80.00  | Comi Var          | 14.40  | Desc.judic       |         | 930.79                     |        | Scotiabank            | 117.66               | Essalud | 72.00 |
|    | C.colectiv                                                        | 70.00  | A.c. 015-09-cpm | 100.00 |                             |          | Prima Seg. | 7.60   |                   |        | D.sindical       |         | 5.00                       |        | Scrt-salud            | 12.40                |         |       |
|    |                                                                   |        |                 | Total: |                             | 1,653.31 |            |        |                   | Total: |                  | 1053.45 |                            | Total: |                       | 84.40                |         |       |
|    |                                                                   |        |                 |        |                             |          |            |        |                   | Total: |                  | 84.40   |                            |        |                       | <b>*****497.86</b>   |         |       |
| 17 | Código: 000784 <b>CAHUI VDA. DE COYLA JUANA</b>                   |        |                 |        | Cargo: Auxiliar De Limpieza |          |            |        | NIVEL: NINGUNO    |        | Obs.:            |         |                            |        | <b>DNI: 01319300</b>  |                      |         |       |
|    | Fecha Ing: 01/04/2008    AFP:AFP PROFUTURO    CUSPP: 475290JCVUC0 |        |                 |        | ESSALUD:                    |          |            |        | Días Trab.    30  |        | Faltas Días    0 |         | Tardanza (HH:MM)    00:000 |        |                       |                      |         |       |
|    | Salario                                                           | 630.00 | Aguinaldo Nav.  | 791.67 | Bonificacion                | 71.25    | Fdo Pensio | 80.00  | Comi Var          | 18.40  | Antic.otor       |         | 200.00                     |        | Essalud               | 72.00                |         |       |
|    | C.colectiv                                                        | 70.00  | A.c. 015-09-cpm | 100.00 |                             |          | Prima Seg. | 8.40   |                   |        |                  |         | Scrt-salud                 | 12.40  |                       |                      |         |       |
|    |                                                                   |        |                 | Total: |                             | 1,662.92 |            |        |                   | Total: |                  | 200.00  |                            | Total: |                       | 84.40                |         |       |
|    |                                                                   |        |                 |        |                             |          |            |        |                   | Total: |                  | 200.00  |                            | 84.40  |                       | <b>*****1,356.12</b> |         |       |
| 18 | Código: 000804 <b>CARRASCO PILCO JUANA ADELAIDA</b>               |        |                 |        | Cargo: Auxiliar De Limpieza |          |            |        | NIVEL: NINGUNO    |        | Obs.:            |         |                            |        | <b>DNI: 01225466</b>  |                      |         |       |
|    | Fecha Ing: 01/02/2008    AFP:NO AFILIADO    CUSPP:                |        |                 |        | ESSALUD:                    |          |            |        | Días Trab.    30  |        | Faltas Días    0 |         | Tardanza (HH:MM)    00:000 |        |                       |                      |         |       |
|    | Salario                                                           | 630.00 | Aguinaldo Nav.  | 791.67 | Bonificacion                | 71.25    | S.n.p 1999 | 104.00 | Es Vida           | 5.00   | D.sindical       |         | 5.00                       |        | Essalud               | 72.00                |         |       |
|    | C.colectiv                                                        | 70.00  | A.c. 015-09-cpm | 100.00 |                             |          |            |        |                   |        |                  |         | Scrt-salud                 | 12.40  |                       |                      |         |       |
|    |                                                                   |        |                 | Total: |                             | 1,662.92 |            |        |                   | Total: |                  | 5.00    |                            | Total: |                       | 84.40                |         |       |
|    |                                                                   |        |                 |        |                             |          |            |        |                   | Total: |                  | 84.40   |                            |        |                       | <b>*****1,548.92</b> |         |       |

Cad\_Func: Func: 017 Prog: 039 SubProg: 086 Act/Proy: 00584 Finalidad 01505 Sec. Func. 0059 Barrido De Vías

Fte de financiamiento: Ingresos Propios, Foncomun,

|    | REMUNERACIONES Y BONIFICACIONES                          |        |                   |        | APORTES DEL TRABAJADOR      |       |               |        | DESCUENTOS VARIOS |       |               |        | APORTE EMPLEADOR     | NETO A PAGAR / FIRMAS |                         |       |
|----|----------------------------------------------------------|--------|-------------------|--------|-----------------------------|-------|---------------|--------|-------------------|-------|---------------|--------|----------------------|-----------------------|-------------------------|-------|
| 19 | Código: 000796 <b>CARRION HUMIÑA JOSE AGUSTIN</b>        |        |                   |        | Cargo: Auxiliar De Limpieza |       |               |        | NIVEL: NINGUNO    |       | Obs.:         |        | <b>DNI: 01225973</b> |                       |                         |       |
|    | Fecha Ing: 01/04/2008                                    |        | AFP:NO AFILIADO   |        | CUSPP:                      |       | ESSALUD:      |        | Días Trab. 30     |       | Faltas Días 0 |        |                      |                       | Tardanza (HH:MM) 00:000 |       |
|    | Salario                                                  | 630.00 | Aguinaldo Nav.    | 791.67 | Bonificacion                | 71.25 | S.n.p 1999    | 104.00 | D.sindical        | 5.00  |               |        | Essalud              | 72.00                 |                         |       |
|    | C.colectiv                                               | 70.00  | A.c. 015-09-cpm   | 100.00 | Total: 1,662.92             |       | Total: 104.00 |        | Total: 5.00       |       | Total: 84.40  |        | *****1,553.92        |                       |                         |       |
| 20 | Código: 000267 <b>CCAMA BAUTISTA OLGA ROSARIO</b>        |        |                   |        | Cargo: Auxiliar De Limpieza |       |               |        | NIVEL: NINGUNO    |       | Obs.:         |        | <b>DNI: 01304187</b> |                       |                         |       |
|    | Fecha Ing: 03/06/2005                                    |        | AFP:AFP PROFUTURO |        | CUSPP: 547400OCBMT3         |       | ESSALUD:      |        | Días Trab. 30     |       | Faltas Días 0 |        |                      |                       | Tardanza (HH:MM) 00:000 |       |
|    | Salario                                                  | 500.00 | Aguinaldo Nav.    | 841.67 | Bonificacion                | 75.75 | Fdo Pensio    | 85.00  | Comi Var          | 19.55 | Cajmunaqp     | 338.44 | D.sindical           | 5.00                  | Essalud                 | 76.50 |
|    | R Cv 95.07                                               | 130.00 | Bon. Famil        | 50.00  | C.colectiv                  | 70.00 | Prima Seg.    | 8.93   | Total: 113.48     |       | Total: 343.44 |        | Total: 89.68         |                       | *****1,310.50           |       |
| 21 | Código: 000765 <b>CCOPACATI HUANACUNI FRANCISCO</b>      |        |                   |        | Cargo: Auxiliar De Limpieza |       |               |        | NIVEL: NINGUNO    |       | Obs.:         |        | <b>DNI: 01245017</b> |                       |                         |       |
|    | Fecha Ing: 01/04/2008                                    |        | AFP:AFP PROFUTURO |        | CUSPP: 496311FCHPN4         |       | ESSALUD:      |        | Días Trab. 30     |       | Faltas Días 0 |        |                      |                       | Tardanza (HH:MM) 00:000 |       |
|    | Salario                                                  | 630.00 | Aguinaldo Nav.    | 791.67 | Bonificacion                | 71.25 | Es Vida       | 5.00   | Fdo Pensio        | 80.00 | Scotiabank    | 248.32 | D.sindical           | 5.00                  | Essalud                 | 72.00 |
|    | C.colectiv                                               | 70.00  | A.c. 015-09-cpm   | 100.00 | Total: 1,662.92             |       | Total: 111.80 |        | Total: 253.32     |       | Total: 84.40  |        | *****1,297.80        |                       |                         |       |
| 22 | Código: 000790 <b>CCUNO CONDORI ANDRES LEONIDAS</b>      |        |                   |        | Cargo: Auxiliar De Limpieza |       |               |        | NIVEL: NINGUNO    |       | Obs.:         |        | <b>DNI: 01206921</b> |                       |                         |       |
|    | Fecha Ing: 01/04/2008                                    |        | AFP:NO AFILIADO   |        | CUSPP:                      |       | ESSALUD:      |        | Días Trab. 30     |       | Faltas Días 1 |        |                      |                       | Tardanza (HH:MM) 00:000 |       |
|    | Salario                                                  | 630.00 | Aguinaldo Nav.    | 748.07 | Bonificacion                | 67.33 | S.n.p 1999    | 100.53 | Desc_falta        | 26.67 | D.sindical    | 5.00   | Essalud              | 69.60                 |                         |       |
|    | C.colectiv                                               | 70.00  | A.c. 015-09-cpm   | 100.00 | Total: 1,615.40             |       | Total: 100.53 |        | Total: 31.67      |       | Total: 81.59  |        | *****1,483.20        |                       |                         |       |
| 23 | Código: 003079 <b>CENTON CONDORI GERMAN</b>              |        |                   |        | Cargo: Auxiliar De Limpieza |       |               |        | NIVEL: NINGUNO    |       | Obs.:         |        | <b>DNI: 44357718</b> |                       |                         |       |
|    | Fecha Ing: 05/08/2009                                    |        | AFP:AFP INTEGRA   |        | CUSPP: 619651GCCTD2         |       | ESSALUD:      |        | Días Trab. 30     |       | Faltas Días 1 |        |                      |                       | Tardanza (HH:MM) 00:000 |       |
|    | Salario                                                  | 630.00 | Aguinaldo Nav.    | 526.32 | Bonificacion                | 47.37 | Fdo Pensio    | 77.33  | Comi Var          | 13.92 | Desc_falta    | 26.67  | Essalud              | 69.60                 |                         |       |
|    | C.colectiv                                               | 70.00  | A.c. 015-09-cpm   | 100.00 | Total: 1,373.69             |       | Total: 98.60  |        | Total: 26.67      |       | Total: 81.59  |        | *****1,248.42        |                       |                         |       |
| 24 | Código: 000810 <b>CHAMBI LLANOS BENITA</b>               |        |                   |        | Cargo: Auxiliar De Limpieza |       |               |        | NIVEL: NINGUNO    |       | Obs.:         |        | <b>DNI: 40507088</b> |                       |                         |       |
|    | Fecha Ing: 01/04/2008                                    |        | AFP:NO AFILIADO   |        | CUSPP:                      |       | ESSALUD:      |        | Días Trab. 30     |       | Faltas Días 0 |        |                      |                       | Tardanza (HH:MM) 00:000 |       |
|    | Salario                                                  | 630.00 | Aguinaldo Nav.    | 774.63 | Bonificacion                | 69.72 | S.n.p 1999    | 104.00 | Es Vida           | 5.00  | D.sindical    | 5.00   | Essalud              | 72.00                 |                         |       |
|    | C.colectiv                                               | 70.00  | A.c. 015-09-cpm   | 100.00 | Total: 1,644.35             |       | Total: 109.00 |        | Total: 5.00       |       | Total: 84.40  |        | *****1,530.35        |                       |                         |       |
| 25 | Código: 000779 <b>CHAMBILLA MARTINEZ ADRIAN PORFIRIO</b> |        |                   |        | Cargo: Auxiliar De Limpieza |       |               |        | NIVEL: NINGUNO    |       | Obs.:         |        | <b>DNI: 01316923</b> |                       |                         |       |
|    | Fecha Ing: 01/04/2008                                    |        | AFP:AFP PRIMA     |        | CUSPP: 499801ACMMT3         |       | ESSALUD:      |        | Días Trab. 30     |       | Faltas Días 0 |        |                      |                       | Tardanza (HH:MM) 00:000 |       |
|    | Salario                                                  | 630.00 | Aguinaldo Nav.    | 791.67 | Bonificacion                | 71.25 | Fdo Pensio    | 80.00  | Comi Var          | 14.00 | D.sindical    | 5.00   | Essalud              | 72.00                 |                         |       |
|    | C.colectiv                                               | 70.00  | A.c. 015-09-cpm   | 100.00 | Total: 1,662.92             |       | Total: 100.96 |        | Total: 5.00       |       | Total: 84.40  |        | *****1,556.96        |                       |                         |       |
| 26 | Código: 000811 <b>CHOQUE CRUZ DAMIAN VICTOR</b>          |        |                   |        | Cargo: Auxiliar De Limpieza |       |               |        | NIVEL: NINGUNO    |       | Obs.:         |        | <b>DNI: 01288649</b> |                       |                         |       |
|    | Fecha Ing: 01/02/2008                                    |        | AFP:AFP INTEGRA   |        | CUSPP: 523811DCCQZ0         |       | ESSALUD:      |        | Días Trab. 30     |       | Faltas Días 0 |        |                      |                       | Tardanza (HH:MM) 00:000 |       |
|    | Salario                                                  | 630.00 | Aguinaldo Nav.    | 783.13 | Bonificacion                | 70.48 | Es Vida       | 5.00   | Fdo Pensio        | 80.00 | D.sindical    | 5.00   | Essalud              | 72.00                 |                         |       |
|    | C.colectiv                                               | 70.00  | A.c. 015-09-cpm   | 100.00 | Total: 1,653.61             |       | Total: 107.00 |        | Total: 5.00       |       | Total: 84.40  |        | *****1,541.61        |                       |                         |       |
| 27 | Código: 001171 <b>CHOQUE TITO MAXIMO DANIEL</b>          |        |                   |        | Cargo: Auxiliar De Limpieza |       |               |        | NIVEL: NINGUNO    |       | Obs.:         |        | <b>DNI: 01209420</b> |                       |                         |       |
|    | Fecha Ing: 01/05/2008                                    |        | AFP:NO AFILIADO   |        | CUSPP:                      |       | ESSALUD:      |        | Días Trab. 30     |       | Faltas Días 0 |        |                      |                       | Tardanza (HH:MM) 00:000 |       |
|    | Salario                                                  | 630.00 | Aguinaldo Nav.    | 791.67 | Bonificacion                | 71.25 | S.n.p 1999    | 104.00 | D.sindical        | 5.00  |               |        | Essalud              | 72.00                 |                         |       |
|    | C.colectiv                                               | 70.00  | A.c. 015-09-cpm   | 100.00 | Total: 1,662.92             |       | Total: 104.00 |        | Total: 5.00       |       | Total: 84.40  |        | *****1,553.92        |                       |                         |       |

Cad\_Func: Func: 017 Prog: 039 SubProg: 086 Act/Proy: 00584 Finalidad 01505 Sec. Func. 0059 Barrido De Vías

Fte de financiamiento: Ingresos Propios, Foncomun,

|    | REMUNERACIONES Y BONIFICACIONES                        |        |                   |        | APORTES DEL TRABAJADOR      |          |            |        | DESCUENTOS VARIOS |        |               |        | APORTE EMPLEADOR     | NETO A PAGAR / FIRMAS |                         |        |               |        |  |       |  |
|----|--------------------------------------------------------|--------|-------------------|--------|-----------------------------|----------|------------|--------|-------------------|--------|---------------|--------|----------------------|-----------------------|-------------------------|--------|---------------|--------|--|-------|--|
| 28 | Código: 000802 <b>CHOQUE VILCA GLORIA</b>              |        |                   |        | Cargo: Auxiliar De Limpieza |          |            |        | NIVEL: NINGUNO    |        | Obs.:         |        | <b>DNI: 01308983</b> |                       |                         |        |               |        |  |       |  |
|    | Fecha Ing: 01/01/2008                                  |        | AFP:NO AFILIADO   |        | CUSPP:                      |          | ESSALUD:   |        | Días Trab. 30     |        | Faltas Días 0 |        |                      |                       | Tardanza (HH:MM) 00:000 |        |               |        |  |       |  |
|    | Salario                                                | 630.00 | Aguinaldo Nav.    | 782.85 | Bonificacion                | 70.46    | S.n.p 1999 | 104.00 | Es Vida           | 5.00   | D.sindical    | 5.00   | Essalud              | 72.00                 | *****1,539.31           |        |               |        |  |       |  |
|    | C.colectiv                                             | 70.00  | A.c. 015-09-cpm   | 100.00 |                             |          |            |        |                   |        |               |        | Scrt-salud           | 12.40                 |                         |        |               |        |  |       |  |
|    |                                                        |        |                   | Total: |                             | 1,653.31 |            |        |                   | Total: |               | 5.00   |                      | Total:                |                         | 84.40  |               |        |  |       |  |
| 29 | Código: 003080 <b>CHURATA APAZA WILFREDO</b>           |        |                   |        | Cargo: Auxiliar De Limpieza |          |            |        | NIVEL: NINGUNO    |        | Obs.:         |        | <b>DNI: 42828157</b> |                       |                         |        |               |        |  |       |  |
|    | Fecha Ing: 05/08/2009                                  |        | AFP:NO AFILIADO   |        | CUSPP:                      |          | ESSALUD:   |        | Días Trab. 30     |        | Faltas Días 0 |        |                      |                       | Tardanza (HH:MM) 00:000 |        |               |        |  |       |  |
|    | Salario                                                | 630.00 | Aguinaldo Nav.    | 526.32 | Bonificacion                | 47.37    | S.n.p 1999 | 104.00 |                   |        |               |        | Essalud              | 72.00                 | *****1,269.69           |        |               |        |  |       |  |
|    | C.colectiv                                             | 70.00  | A.c. 015-09-cpm   | 100.00 |                             |          |            |        |                   |        |               |        | Scrt-salud           | 12.40                 |                         |        |               |        |  |       |  |
|    |                                                        |        |                   | Total: |                             | 1,373.69 |            |        |                   | Total: |               | 0.00   |                      | Total:                |                         | 84.40  |               |        |  |       |  |
| 30 | Código: 000770 <b>COLQUE MEDINA JUAN RUBEN</b>         |        |                   |        | Cargo: Auxiliar De Limpieza |          |            |        | NIVEL: NINGUNO    |        | Obs.:         |        | <b>DNI: 42063525</b> |                       |                         |        |               |        |  |       |  |
|    | Fecha Ing: 01/04/2008                                  |        | AFP:NO AFILIADO   |        | CUSPP:                      |          | ESSALUD:   |        | Días Trab. 30     |        | Faltas Días 0 |        |                      |                       | Tardanza (HH:MM) 00:000 |        |               |        |  |       |  |
|    | Salario                                                | 630.00 | Aguinaldo Nav.    | 782.85 | Bonificacion                | 70.46    | S.n.p 1999 | 104.00 |                   |        | Scotiabank    | 249.52 | D.sindical           | 5.00                  | Essalud                 | 72.00  | *****1,294.79 |        |  |       |  |
|    | C.colectiv                                             | 70.00  | A.c. 015-09-cpm   | 100.00 |                             |          |            |        |                   |        |               |        | Scrt-salud           | 12.40                 |                         |        |               |        |  |       |  |
|    |                                                        |        |                   | Total: |                             | 1,653.31 |            |        |                   | Total: |               | 104.00 |                      | Total:                |                         | 254.52 |               | Total: |  | 84.40 |  |
| 31 | Código: 000266 <b>CONDEMAYTA FLORES ROLANDO</b>        |        |                   |        | Cargo: Auxiliar De Limpieza |          |            |        | NIVEL: NINGUNO    |        | Obs.:         |        | <b>DNI: 01302994</b> |                       |                         |        |               |        |  |       |  |
|    | Fecha Ing: 03/06/2005                                  |        | AFP:NO AFILIADO   |        | CUSPP:                      |          | ESSALUD:   |        | Días Trab. 30     |        | Faltas Días 0 |        |                      |                       | Tardanza (HH:MM) 00:000 |        |               |        |  |       |  |
|    | Salario                                                | 500.00 | Aguinaldo Nav.    | 841.67 | Bonificacion                | 75.75    | S.n.p 1999 | 110.50 |                   |        | D.sindical    | 5.00   | Essalud              | 76.50                 | *****1,651.92           |        |               |        |  |       |  |
|    | R Cv 95.07                                             | 130.00 | Bon. Famil        | 50.00  | C.colectiv                  | 70.00    |            |        |                   |        |               |        | Scrt-salud           | 13.18                 |                         |        |               |        |  |       |  |
|    |                                                        |        |                   | Total: |                             | 1,767.42 |            |        |                   | Total: |               | 110.50 |                      | Total:                |                         | 5.00   |               | Total: |  | 89.68 |  |
| 32 | Código: 000789 <b>CONDORI ACERO ALIPIO</b>             |        |                   |        | Cargo: Auxiliar De Limpieza |          |            |        | NIVEL: NINGUNO    |        | Obs.:         |        | <b>DNI: 80115466</b> |                       |                         |        |               |        |  |       |  |
|    | Fecha Ing: 01/04/2008                                  |        | AFP:AFP HORIZONTE |        | CUSPP: 583521ACADR5         |          | ESSALUD:   |        | Días Trab. 30     |        | Faltas Días 0 |        |                      |                       | Tardanza (HH:MM) 00:000 |        |               |        |  |       |  |
|    | Salario                                                | 630.00 | Aguinaldo Nav.    | 791.67 | Bonificacion                | 71.25    | Fdo Pensio | 80.00  | Comi Var          | 15.60  | D.sindical    | 5.00   | Essalud              | 72.00                 | *****1,554.72           |        |               |        |  |       |  |
|    | C.colectiv                                             | 70.00  | A.c. 015-09-cpm   | 100.00 |                             |          | Prima Seg. | 7.60   |                   |        |               |        | Scrt-salud           | 12.40                 |                         |        |               |        |  |       |  |
|    |                                                        |        |                   | Total: |                             | 1,662.92 |            |        |                   | Total: |               | 103.20 |                      | Total:                |                         | 5.00   |               | Total: |  | 84.40 |  |
| 33 | Código: 001711 <b>CONDORI MAMANI ELSA</b>              |        |                   |        | Cargo: Auxiliar De Limpieza |          |            |        | NIVEL: NINGUNO    |        | Obs.:         |        | <b>DNI: 01314719</b> |                       |                         |        |               |        |  |       |  |
|    | Fecha Ing: 01/10/2009                                  |        | AFP:AFP PROFUTURO |        | CUSPP: 560940ECMDA9         |          | ESSALUD:   |        | Días Trab. 30     |        | Faltas Días 0 |        |                      |                       | Tardanza (HH:MM) 00:000 |        |               |        |  |       |  |
|    | Salario                                                | 630.00 | Aguinaldo Nav.    | 200.00 | Bonificacion                | 18.00    | Fdo Pensio | 80.00  | Comi Var          | 18.40  |               |        | Essalud              | 72.00                 | *****911.20             |        |               |        |  |       |  |
|    | C.colectiv                                             | 70.00  | A.c. 015-09-cpm   | 100.00 |                             |          | Prima Seg. | 8.40   |                   |        |               |        | Scrt-salud           | 12.40                 |                         |        |               |        |  |       |  |
|    |                                                        |        |                   | Total: |                             | 1,018.00 |            |        |                   | Total: |               | 106.80 |                      | Total:                |                         | 0.00   |               | Total: |  | 84.40 |  |
| 34 | Código: 000816 <b>CRUZ GARAVITO VICTORIA MARGARITA</b> |        |                   |        | Cargo: Auxiliar De Limpieza |          |            |        | NIVEL: NINGUNO    |        | Obs.:         |        | <b>DNI: 01237186</b> |                       |                         |        |               |        |  |       |  |
|    | Fecha Ing: 01/03/2008                                  |        | AFP:AFP INTEGRAL  |        | CUSPP: 529500VCGZA4         |          | ESSALUD:   |        | Días Trab. 30     |        | Faltas Días 0 |        |                      |                       | Tardanza (HH:MM) 00:000 |        |               |        |  |       |  |
|    | Salario                                                | 630.00 | Aguinaldo Nav.    | 791.67 | Bonificacion                | 71.25    | Fdo Pensio | 80.00  | Comi Var          | 14.40  | D.sindical    | 5.00   | Essalud              | 72.00                 | *****1,555.92           |        |               |        |  |       |  |
|    | C.colectiv                                             | 70.00  | A.c. 015-09-cpm   | 100.00 |                             |          | Prima Seg. | 7.60   |                   |        |               |        | Scrt-salud           | 12.40                 |                         |        |               |        |  |       |  |
|    |                                                        |        |                   | Total: |                             | 1,662.92 |            |        |                   | Total: |               | 102.00 |                      | Total:                |                         | 5.00   |               | Total: |  | 84.40 |  |
| 35 | Código: 000809 <b>CUTIMBO CCAPA ROSA</b>               |        |                   |        | Cargo: Auxiliar De Limpieza |          |            |        | NIVEL: NINGUNO    |        | Obs.:         |        | <b>DNI: 01255665</b> |                       |                         |        |               |        |  |       |  |
|    | Fecha Ing: 01/03/2008                                  |        | AFP:NO AFILIADO   |        | CUSPP:                      |          | ESSALUD:   |        | Días Trab. 30     |        | Faltas Días 0 |        |                      |                       | Tardanza (HH:MM) 00:000 |        |               |        |  |       |  |
|    | Salario                                                | 630.00 | Aguinaldo Nav.    | 782.85 | Bonificacion                | 70.46    | S.n.p 1999 | 104.00 |                   |        | D.sindical    | 5.00   | Essalud              | 72.00                 | *****1,544.31           |        |               |        |  |       |  |
|    | C.colectiv                                             | 70.00  | A.c. 015-09-cpm   | 100.00 |                             |          |            |        |                   |        |               |        | Scrt-salud           | 12.40                 |                         |        |               |        |  |       |  |
|    |                                                        |        |                   | Total: |                             | 1,653.31 |            |        |                   | Total: |               | 104.00 |                      | Total:                |                         | 5.00   |               | Total: |  | 84.40 |  |
| 36 | Código: 000764 <b>DIAZ PANCCA ARTEMIO</b>              |        |                   |        | Cargo: Auxiliar De Limpieza |          |            |        | NIVEL: NINGUNO    |        | Obs.:         |        | <b>DNI: 01228634</b> |                       |                         |        |               |        |  |       |  |
|    | Fecha Ing: 01/01/2008                                  |        | AFP:NO AFILIADO   |        | CUSPP:                      |          | ESSALUD:   |        | Días Trab. 30     |        | Faltas Días 1 |        |                      |                       | Tardanza (HH:MM) 00:000 |        |               |        |  |       |  |
|    | Salario                                                | 630.00 | Aguinaldo Nav.    | 756.69 | Bonificacion                | 68.10    | S.n.p 1999 | 100.53 |                   |        | Desc_falta    | 26.67  | Essalud              | 69.60                 | *****1,497.59           |        |               |        |  |       |  |
|    | C.colectiv                                             | 70.00  | A.c. 015-09-cpm   | 100.00 |                             |          |            |        |                   |        |               |        | Scrt-salud           | 11.99                 |                         |        |               |        |  |       |  |
|    |                                                        |        |                   | Total: |                             | 1,624.79 |            |        |                   | Total: |               | 100.53 |                      | Total:                |                         | 26.67  |               | Total: |  | 81.59 |  |

Cad\_Func: Func: 017 Prog: 039 SubProg: 086 Act/Proy: 00584 Finalidad 01505 Sec. Func. 0059 Barrido De Vías

Fte de financiamiento: Ingresos Propios, Foncomun,

|    | REMUNERACIONES Y BONIFICACIONES                      |                        |                     |                   | APORTES DEL TRABAJADOR      |                   | DESCUENTOS VARIOS      |   |                  |        | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |
|----|------------------------------------------------------|------------------------|---------------------|-------------------|-----------------------------|-------------------|------------------------|---|------------------|--------|------------------|-----------------------|
| 37 | <b>Código: 000818 ESPINOZA APAZA SAMUEL</b>          |                        |                     |                   | Cargo: Auxiliar De Limpieza |                   | NIVEL: NINGUNO   Obs.: |   |                  |        |                  | <b>DNI: 01321391</b>  |
|    | Fecha Ing: 01/02/2008                                | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab.                  | 30                | Faltas Días            | 0 | Tardanza (HH:MM) | 00:000 |                  |                       |
|    | Salario 630.00                                       | Aguinaldo Nav. 791.67  | Bonificacion 71.25  | S.n.p 1999 104.00 | Scotiabank                  | 209.35            |                        |   | Essalud 72.00    |        |                  |                       |
|    | C.colectiv 70.00                                     | A.c. 015-09-cpm 100.00 |                     |                   |                             |                   |                        |   | Scrt-salud 12.40 |        |                  |                       |
|    |                                                      |                        | Total: 1,662.92     | Total: 104.00     |                             |                   | Total: 209.35          |   | Total: 84.40     |        |                  | <b>*****1,349.57</b>  |
| 38 | <b>Código: 000261 FIGUEROA FLORES JUAN</b>           |                        |                     |                   | Cargo: Auxiliar De Limpieza |                   | NIVEL: NINGUNO   Obs.: |   |                  |        |                  | <b>DNI: 01229887</b>  |
|    | Fecha Ing: 03/06/2005                                | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab.                  | 30                | Faltas Días            | 0 | Tardanza (HH:MM) | 00:000 |                  |                       |
|    | Salario 500.00                                       | Aguinaldo Nav. 832.30  | Bonificacion 74.91  | S.n.p 1999 110.50 | D.sindical                  | 5.00              |                        |   | Essalud 76.50    |        |                  |                       |
|    | R Cv 95.07 130.00                                    | Bon. Famil 50.00       | C.colectiv 70.00    |                   |                             |                   |                        |   | Scrt-salud 13.18 |        |                  |                       |
|    | A.c. 015-09-cpm 100.00                               |                        | Total: 1,757.21     | Total: 110.50     |                             |                   | Total: 5.00            |   | Total: 89.68     |        |                  | <b>*****1,641.71</b>  |
| 39 | <b>Código: 000255 FLORES ALLCA ALCIDES</b>           |                        |                     |                   | Cargo: Auxiliar De Limpieza |                   | NIVEL: NINGUNO   Obs.: |   |                  |        |                  | <b>DNI: 01206998</b>  |
|    | Fecha Ing: 03/06/2005                                | AFP:AFP PROFUTURO      | CUSPP: 226501AFARCO | ESSALUD:          | Días Trab.                  | 30                | Faltas Días            | 0 | Tardanza (HH:MM) | 00:000 |                  |                       |
|    | Salario 500.00                                       | Aguinaldo Nav. 841.67  | Bonificacion 75.75  | Fdo Pensio 85.00  | Comi Var 19.55              | Scotiabank 325.12 | D.sindical 5.00        |   | Essalud 76.50    |        |                  |                       |
|    | R Cv 95.07 130.00                                    | Bon. Famil 50.00       | C.colectiv 70.00    | Prima Seg. 8.93   |                             |                   |                        |   | Scrt-salud 13.18 |        |                  |                       |
|    | A.c. 015-09-cpm 100.00                               |                        | Total: 1,767.42     | Total: 113.48     |                             |                   | Total: 330.12          |   | Total: 89.68     |        |                  | <b>*****1,323.82</b>  |
| 40 | <b>Código: 000803 FLORES CAHUI EMILIANA PETRONA</b>  |                        |                     |                   | Cargo: Auxiliar De Limpieza |                   | NIVEL: NINGUNO   Obs.: |   |                  |        |                  | <b>DNI: 01285932</b>  |
|    | Fecha Ing: 01/03/2008                                | AFP:AFP PROFUTURO      | CUSPP: 508230EFCRU5 | ESSALUD:          | Días Trab.                  | 30                | Faltas Días            | 0 | Tardanza (HH:MM) | 00:000 |                  |                       |
|    | Salario 630.00                                       | Aguinaldo Nav. 791.67  | Bonificacion 71.25  | Es Vida 5.00      | Fdo Pensio 80.00            | D.sindical 5.00   |                        |   | Essalud 72.00    |        |                  |                       |
|    | C.colectiv 70.00                                     | A.c. 015-09-cpm 100.00 |                     | Comi Var 18.40    | Prima Seg. 8.40             |                   |                        |   | Scrt-salud 12.40 |        |                  |                       |
|    |                                                      |                        | Total: 1,662.92     | Total: 111.80     |                             |                   | Total: 5.00            |   | Total: 84.40     |        |                  | <b>*****1,546.12</b>  |
| 41 | <b>Código: 000798 GALLEGOS CALIZAYA JUAN ANTONIO</b> |                        |                     |                   | Cargo: Auxiliar De Limpieza |                   | NIVEL: NINGUNO   Obs.: |   |                  |        |                  | <b>DNI: 01271227</b>  |
|    | Fecha Ing: 01/03/2008                                | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab.                  | 30                | Faltas Días            | 0 | Tardanza (HH:MM) | 00:000 |                  |                       |
|    | Salario 630.00                                       | Aguinaldo Nav. 774.35  | Bonificacion 69.69  | S.n.p 1999 104.00 | D.sindical 5.00             |                   |                        |   | Essalud 72.00    |        |                  |                       |
|    | C.colectiv 70.00                                     | A.c. 015-09-cpm 100.00 |                     |                   |                             |                   |                        |   | Scrt-salud 12.40 |        |                  |                       |
|    |                                                      |                        | Total: 1,644.04     | Total: 104.00     |                             |                   | Total: 5.00            |   | Total: 84.40     |        |                  | <b>*****1,535.04</b>  |
| 42 | <b>Código: 002438 GARCIA CAHUI OMAR</b>              |                        |                     |                   | Cargo: Auxiliar De Limpieza |                   | NIVEL: NINGUNO   Obs.: |   |                  |        |                  | <b>DNI: 42208154</b>  |
|    | Fecha Ing: 07/10/2009                                | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab.                  | 30                | Faltas Días            | 0 | Tardanza (HH:MM) | 00:000 |                  |                       |
|    | Salario 630.00                                       | Aguinaldo Nav. 315.61  | Bonificacion 28.40  | S.n.p 1999 104.00 |                             |                   |                        |   | Essalud 72.00    |        |                  |                       |
|    | C.colectiv 70.00                                     | A.c. 015-09-cpm 100.00 |                     |                   |                             |                   |                        |   | Scrt-salud 12.40 |        |                  |                       |
|    |                                                      |                        | Total: 1,144.01     | Total: 104.00     |                             |                   | Total: 0.00            |   | Total: 84.40     |        |                  | <b>*****1,040.01</b>  |
| 43 | <b>Código: 000254 GUTIERREZ VALERO VALERIANO</b>     |                        |                     |                   | Cargo: Auxiliar De Limpieza |                   | NIVEL: NINGUNO   Obs.: |   |                  |        |                  | <b>DNI: 01203246</b>  |
|    | Fecha Ing: 03/06/2005                                | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab.                  | 30                | Faltas Días            | 0 | Tardanza (HH:MM) | 00:000 |                  |                       |
|    | Salario 500.00                                       | Aguinaldo Nav. 841.67  | Bonificacion 75.75  | S.n.p 1999 110.50 | Cajmunaqp 305.81            | D.sindical 5.00   |                        |   | Essalud 76.50    |        |                  |                       |
|    | R Cv 95.07 130.00                                    | Bon. Famil 50.00       | C.colectiv 70.00    |                   |                             |                   |                        |   | Scrt-salud 13.18 |        |                  |                       |
|    | A.c. 015-09-cpm 100.00                               |                        | Total: 1,767.42     | Total: 110.50     |                             |                   | Total: 310.81          |   | Total: 89.68     |        |                  | <b>*****1,346.11</b>  |
| 44 | <b>Código: 003008 HUALPA CHAMBILLA NESTOR JUAN</b>   |                        |                     |                   | Cargo: Auxiliar De Limpieza |                   | NIVEL: NINGUNO   Obs.: |   |                  |        |                  | <b>DNI: 42259858</b>  |
|    | Fecha Ing: 06/07/2009                                | AFP:AFP PROFUTURO      | CUSPP: 583001NHCLM9 | ESSALUD:          | Días Trab.                  | 30                | Faltas Días            | 0 | Tardanza (HH:MM) | 00:000 |                  |                       |
|    | Salario 630.00                                       | Aguinaldo Nav. 519.14  | Bonificacion 46.72  | Fdo Pensio 80.00  | Comi Var 18.40              |                   |                        |   | Essalud 72.00    |        |                  |                       |
|    | C.colectiv 70.00                                     | A.c. 015-09-cpm 100.00 |                     | Prima Seg. 8.40   |                             |                   |                        |   | Scrt-salud 12.40 |        |                  |                       |
|    |                                                      |                        | Total: 1,365.86     | Total: 106.80     |                             |                   | Total: 0.00            |   | Total: 84.40     |        |                  | <b>*****1,259.06</b>  |
| 45 | <b>Código: 000806 HUANCA MAMANI RICARDO</b>          |                        |                     |                   | Cargo: Auxiliar De Limpieza |                   | NIVEL: NINGUNO   Obs.: |   |                  |        |                  | <b>DNI: 02528743</b>  |
|    | Fecha Ing: 01/04/2008                                | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab.                  | 30                | Faltas Días            | 0 | Tardanza (HH:MM) | 00:000 |                  |                       |
|    | Salario 630.00                                       | Aguinaldo Nav. 782.85  | Bonificacion 70.46  | S.n.p 1999 104.00 | D.sindical 5.00             |                   |                        |   | Essalud 72.00    |        |                  |                       |
|    | C.colectiv 70.00                                     | A.c. 015-09-cpm 100.00 |                     |                   |                             |                   |                        |   | Scrt-salud 12.40 |        |                  |                       |
|    |                                                      |                        | Total: 1,653.31     | Total: 104.00     |                             |                   | Total: 5.00            |   | Total: 84.40     |        |                  | <b>*****1,544.31</b>  |

Cad\_Func: Func: 017 Prog: 039 SubProg: 086 Act/Proy: 00584 Finalidad 01505 Sec. Func. 0059 Barrido De Vías

Fte de financiamiento: Ingresos Propios, Foncomun,

|                 | REMUNERACIONES Y BONIFICACIONES                        |                 |                   |               | APORTES DEL TRABAJADOR      |               |                 |              | DESCUENTOS VARIOS |               |                 |        | APORTE EMPLEADOR     | NETO A PAGAR / FIRMAS |                         |       |
|-----------------|--------------------------------------------------------|-----------------|-------------------|---------------|-----------------------------|---------------|-----------------|--------------|-------------------|---------------|-----------------|--------|----------------------|-----------------------|-------------------------|-------|
| 46              | Código: 003360 <b>HUANCA YUCRA REGINA LUCIA</b>        |                 |                   |               | Cargo: Auxiliar De Limpieza |               |                 |              | NIVEL: NINGUNO    |               | Obs.:           |        | <b>DNI: 01303087</b> |                       |                         |       |
|                 | Fecha Ing: 01/10/2009                                  |                 | AFP:NO AFILIADO   |               | CUSPP:                      |               | ESSALUD:        |              | Días Trab. 30     |               | Faltas Días 0   |        |                      |                       | Tardanza (HH:MM) 00:000 |       |
|                 | Salario                                                | 630.00          | Aguinaldo Nav.    | 195.58        | Bonificacion                | 17.60         | S.n.p 1999      | 104.00       |                   |               |                 |        | Essalud              | 72.00                 |                         |       |
|                 | C.colectiv                                             | 70.00           | A.c. 015-09-cpm   | 100.00        | Total: 1,013.18             |               | Total: 104.00   |              | Total: 0.00       |               | Total: 84.40    |        | *****909.18          |                       |                         |       |
| 47              | Código: 000263 <b>HUARAYA VARGAS MARIA FELIPA</b>      |                 |                   |               | Cargo: Auxiliar De Limpieza |               |                 |              | NIVEL: NINGUNO    |               | Obs.:           |        | <b>DNI: 01271782</b> |                       |                         |       |
|                 | Fecha Ing: 03/06/2005                                  |                 | AFP:AFP PROFUTURO |               | CUSPP: 501880MHVRG8         |               | ESSALUD:        |              | Días Trab. 30     |               | Faltas Días 0   |        |                      |                       | Tardanza (HH:MM) 00:000 |       |
|                 | Salario                                                | 500.00          | Aguinaldo Nav.    | 841.67        | Bonificacion                | 75.75         | Fdo Pensio      | 85.00        | Comi Var          | 19.55         | Scotiabank      | 158.82 | D.sindical           | 5.00                  | Essalud                 | 76.50 |
|                 | R Cv 95.07                                             | 130.00          | Bon. Famil        | 50.00         | C.colectiv                  | 70.00         | Prima Seg.      | 8.93         |                   |               |                 |        | Scrt-salud           | 13.18                 |                         |       |
| A.c. 015-09-cpm | 100.00                                                 | Total: 1,767.42 |                   | Total: 113.48 |                             | Total: 163.82 |                 | Total: 89.68 |                   | *****1,490.12 |                 |        |                      |                       |                         |       |
| 48              | Código: 000777 <b>HUAYNASI CALSINA ESTEBAN ALFONSO</b> |                 |                   |               | Cargo: Auxiliar De Limpieza |               |                 |              | NIVEL: NINGUNO    |               | Obs.:           |        | <b>DNI: 02277421</b> |                       |                         |       |
|                 | Fecha Ing: 01/04/2008                                  |                 | AFP:NO AFILIADO   |               | CUSPP:                      |               | ESSALUD:        |              | Días Trab. 30     |               | Faltas Días 1   |        |                      |                       | Tardanza (HH:MM) 00:000 |       |
|                 | Salario                                                | 630.00          | Aguinaldo Nav.    | 791.67        | Bonificacion                | 71.25         | S.n.p 1999      | 100.53       | Desc_falta 26.67  |               | D.sindical 5.00 |        | Essalud              | 69.60                 |                         |       |
|                 | C.colectiv                                             | 70.00           | A.c. 015-09-cpm   | 100.00        | Total: 1,662.92             |               | Total: 100.53   |              | Total: 31.67      |               | Total: 81.59    |        | *****1,530.72        |                       |                         |       |
| 49              | Código: 003361 <b>HUISA PARI NESTOR DAVID</b>          |                 |                   |               | Cargo: Auxiliar De Limpieza |               |                 |              | NIVEL: NINGUNO    |               | Obs.:           |        | <b>DNI: 01301453</b> |                       |                         |       |
|                 | Fecha Ing: 07/10/2009                                  |                 | AFP:NO AFILIADO   |               | CUSPP:                      |               | ESSALUD:        |              | Días Trab. 30     |               | Faltas Días 0   |        |                      |                       | Tardanza (HH:MM) 00:000 |       |
|                 | Salario                                                | 630.00          | Aguinaldo Nav.    | 170.10        | Bonificacion                | 15.31         | S.n.p 1999      | 104.00       |                   |               |                 |        | Essalud              | 72.00                 |                         |       |
|                 | C.colectiv                                             | 70.00           | A.c. 015-09-cpm   | 100.00        | Total: 985.41               |               | Total: 104.00   |              | Total: 0.00       |               | Total: 84.40    |        | *****881.41          |                       |                         |       |
| 50              | Código: 000258 <b>HUMPIRE YUCRA JUAN ALEJANDRO</b>     |                 |                   |               | Cargo: Auxiliar De Limpieza |               |                 |              | NIVEL: NINGUNO    |               | Obs.:           |        | <b>DNI: 01215061</b> |                       |                         |       |
|                 | Fecha Ing: 03/06/2005                                  |                 | AFP:NO AFILIADO   |               | CUSPP:                      |               | ESSALUD:        |              | Días Trab. 30     |               | Faltas Días 0   |        |                      |                       | Tardanza (HH:MM) 00:000 |       |
|                 | Salario                                                | 500.00          | Aguinaldo Nav.    | 832.30        | Bonificacion                | 74.91         | S.n.p 1999      | 110.50       | D.sindical 5.00   |               |                 |        | Essalud              | 76.50                 |                         |       |
|                 | R Cv 95.07                                             | 130.00          | Bon. Famil        | 50.00         | C.colectiv                  | 70.00         | Total: 1,757.21 |              | Total: 110.50     |               | Total: 5.00     |        | Total: 89.68         |                       |                         |       |
| A.c. 015-09-cpm | 100.00                                                 | Total: 1,757.21 |                   | Total: 110.50 |                             | Total: 5.00   |                 | Total: 89.68 |                   | *****1,641.71 |                 |        |                      |                       |                         |       |
| 51              | Código: 000269 <b>ILAQUITA LERMA JORGE ALEJANDRO</b>   |                 |                   |               | Cargo: Auxiliar De Limpieza |               |                 |              | NIVEL: NINGUNO    |               | Obs.:           |        | <b>DNI: 01311849</b> |                       |                         |       |
|                 | Fecha Ing: 03/06/2005                                  |                 | AFP:NO AFILIADO   |               | CUSPP:                      |               | ESSALUD:        |              | Días Trab. 30     |               | Faltas Días 1   |        |                      |                       | Tardanza (HH:MM) 00:000 |       |
|                 | Salario                                                | 500.00          | Aguinaldo Nav.    | 823.25        | Bonificacion                | 74.09         | S.n.p 1999      | 106.82       | Es Vida           | 5.00          | Desc_falta      | 28.33  | D.sindical           | 5.00                  | Essalud                 | 73.95 |
|                 | R Cv 95.07                                             | 130.00          | Bon. Famil        | 50.00         | C.colectiv                  | 70.00         | Total: 1,747.34 |              | Total: 111.82     |               | Total: 33.33    |        | Total: 86.69         |                       |                         |       |
| A.c. 015-09-cpm | 100.00                                                 | Total: 1,747.34 |                   | Total: 111.82 |                             | Total: 33.33  |                 | Total: 86.69 |                   | *****1,602.19 |                 |        |                      |                       |                         |       |
| 52              | Código: 000814 <b>JALLAHUI VILCA DONATO</b>            |                 |                   |               | Cargo: Auxiliar De Limpieza |               |                 |              | NIVEL: NINGUNO    |               | Obs.:           |        | <b>DNI: 01304459</b> |                       |                         |       |
|                 | Fecha Ing: 01/01/2008                                  |                 | AFP:AFP PROFUTURO |               | CUSPP: 543031DJVLC4         |               | ESSALUD:        |              | Días Trab. 30     |               | Faltas Días 0   |        |                      |                       | Tardanza (HH:MM) 00:000 |       |
|                 | Salario                                                | 630.00          | Aguinaldo Nav.    | 756.69        | Bonificacion                | 68.10         | Es Vida         | 5.00         | Fdo Pensio        | 80.00         | Scotiabank      | 307.18 | D.sindical           | 5.00                  | Essalud                 | 72.00 |
|                 | C.colectiv                                             | 70.00           | A.c. 015-09-cpm   | 100.00        | Total: 1,624.79             |               | Total: 111.80   |              | Total: 312.18     |               | Total: 84.40    |        | *****1,200.81        |                       |                         |       |
| 53              | Código: 001466 <b>JUAREZ ILLA ENRIQUE</b>              |                 |                   |               | Cargo: Auxiliar De Limpieza |               |                 |              | NIVEL: NINGUNO    |               | Obs.:           |        | <b>DNI: 00492283</b> |                       |                         |       |
|                 | Fecha Ing: 01/09/2008                                  |                 | AFP:AFP PROFUTURO |               | CUSPP: 550371EJIRA7         |               | ESSALUD:        |              | Días Trab. 30     |               | Faltas Días 0   |        |                      |                       | Tardanza (HH:MM) 00:000 |       |
|                 | Salario                                                | 630.00          | Aguinaldo Nav.    | 705.71        | Bonificacion                | 63.51         | Fdo Pensio      | 80.00        | Comi Var          | 18.40         |                 |        | Essalud              | 72.00                 |                         |       |
|                 | C.colectiv                                             | 70.00           | A.c. 015-09-cpm   | 100.00        | Total: 1,569.22             |               | Total: 106.80   |              | Total: 0.00       |               | Total: 84.40    |        | *****1,462.42        |                       |                         |       |
| 54              | Código: 002381 <b>LLANO GALLEGOS SOCRATES</b>          |                 |                   |               | Cargo: Auxiliar De Limpieza |               |                 |              | NIVEL: NINGUNO    |               | Obs.:           |        | <b>DNI: 40671608</b> |                       |                         |       |
|                 | Fecha Ing: 01/02/2009                                  |                 | AFP:NO AFILIADO   |               | CUSPP:                      |               | ESSALUD:        |              | Días Trab. 30     |               | Faltas Días 0   |        |                      |                       | Tardanza (HH:MM) 00:000 |       |
|                 | Salario                                                | 630.00          | Aguinaldo Nav.    | 774.08        | Bonificacion                | 69.67         | S.n.p 1999      | 104.00       |                   |               |                 |        | Essalud              | 72.00                 |                         |       |
|                 | C.colectiv                                             | 70.00           | A.c. 015-09-cpm   | 100.00        | Total: 1,643.75             |               | Total: 104.00   |              | Total: 0.00       |               | Total: 84.40    |        | *****1,539.75        |                       |                         |       |

Cad\_Func: Func: 017 Prog: 039 SubProg: 086 Act/Proy: 00584 Finalidad 01505 Sec. Func. 0059 Barrido De Vías

Fte de financiamiento: Ingresos Propios, Foncomun,

|    | REMUNERACIONES Y BONIFICACIONES                    |                        |                     |                   | APORTES DEL TRABAJADOR                              |                   |  |  | DESCUENTOS VARIOS      |                 |  |  | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |
|----|----------------------------------------------------|------------------------|---------------------|-------------------|-----------------------------------------------------|-------------------|--|--|------------------------|-----------------|--|--|------------------|-----------------------|
| 55 | Código: 000268 <b>MACHACA SEIJAS RUBEN</b>         |                        |                     |                   | Cargo: Auxiliar De Limpieza                         |                   |  |  | NIVEL: NINGUNO   Obs.: |                 |  |  |                  | <b>DNI: 01309417</b>  |
|    | Fecha Ing: 03/06/2005                              | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 00:000 |                   |  |  |                        |                 |  |  |                  |                       |
|    | Salario 500.00                                     | Aguinaldo Nav. 841.67  | Bonificacion 75.75  | S.n.p 1999 110.50 | D.sindical 5.00                                     |                   |  |  | Essalud 76.50          |                 |  |  |                  |                       |
|    | R Cv 95.07                                         | Bon. Famil 50.00       | C.colectiv 70.00    |                   |                                                     |                   |  |  | Scrt-salud 13.18       |                 |  |  |                  |                       |
|    | A.c. 015-09-cpm 100.00                             |                        | Total: 1,767.42     | Total: 110.50     | Total: 5.00                                         |                   |  |  | Total: 89.68           |                 |  |  |                  | <b>*****1,651.92</b>  |
| 56 | Código: 000793 <b>MAMANI ARUCUTIPA TOMAS</b>       |                        |                     |                   | Cargo: Auxiliar De Limpieza                         |                   |  |  | NIVEL: NINGUNO   Obs.: |                 |  |  |                  | <b>DNI: 01239755</b>  |
|    | Fecha Ing: 01/04/2008                              | AFP:AFP INTEGRRA       | CUSPP: 504421TMAAC4 | ESSALUD:          | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 00:000 |                   |  |  |                        |                 |  |  |                  |                       |
|    | Salario 630.00                                     | Aguinaldo Nav. 791.67  | Bonificacion 71.25  | Fdo Pensio 80.00  | Comi Var 14.40                                      | Scotiabank 274.30 |  |  |                        | D.sindical 5.00 |  |  |                  |                       |
|    | C.colectiv 70.00                                   | A.c. 015-09-cpm 100.00 |                     | Prima Seg. 7.60   |                                                     |                   |  |  |                        | Essalud 72.00   |  |  |                  |                       |
|    |                                                    |                        | Total: 1,662.92     | Total: 102.00     | Total: 279.30                                       |                   |  |  | Total: 84.40           |                 |  |  |                  | <b>*****1,281.62</b>  |
| 57 | Código: 001468 <b>MAMANI CHURATICONA JUAN</b>      |                        |                     |                   | Cargo: Auxiliar De Limpieza                         |                   |  |  | NIVEL: NINGUNO   Obs.: |                 |  |  |                  | <b>DNI: 01243098</b>  |
|    | Fecha Ing: 09/09/2008                              | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab. 30 Faltas Días 1 Tardanza (HH:MM) 00:000 |                   |  |  |                        |                 |  |  |                  |                       |
|    | Salario 630.00                                     | Aguinaldo Nav. 714.08  | Bonificacion 64.27  | S.n.p 1999 100.53 | Desc_falta 26.67                                    |                   |  |  | Essalud 69.60          |                 |  |  |                  |                       |
|    | C.colectiv 70.00                                   | A.c. 015-09-cpm 100.00 |                     |                   |                                                     |                   |  |  | Scrt-salud 11.99       |                 |  |  |                  |                       |
|    |                                                    |                        | Total: 1,578.35     | Total: 100.53     | Total: 26.67                                        |                   |  |  | Total: 81.59           |                 |  |  |                  | <b>*****1,451.15</b>  |
| 58 | Código: 000775 <b>MAMANI FLORES EUSEBIO</b>        |                        |                     |                   | Cargo: Auxiliar De Limpieza                         |                   |  |  | NIVEL: NINGUNO   Obs.: |                 |  |  |                  | <b>DNI: 01261225</b>  |
|    | Fecha Ing: 01/04/2008                              | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 00:000 |                   |  |  |                        |                 |  |  |                  |                       |
|    | Salario 630.00                                     | Aguinaldo Nav. 757.23  | Bonificacion 68.15  | S.n.p 1999 104.00 | D.sindical 5.00                                     |                   |  |  | Essalud 72.00          |                 |  |  |                  |                       |
|    | C.colectiv 70.00                                   | A.c. 015-09-cpm 100.00 |                     |                   |                                                     |                   |  |  | Scrt-salud 12.40       |                 |  |  |                  |                       |
|    |                                                    |                        | Total: 1,625.38     | Total: 104.00     | Total: 5.00                                         |                   |  |  | Total: 84.40           |                 |  |  |                  | <b>*****1,516.38</b>  |
| 59 | Código: 000755 <b>MAMANI FLORES PERCY</b>          |                        |                     |                   | Cargo: Auxiliar De Limpieza                         |                   |  |  | NIVEL: NINGUNO   Obs.: |                 |  |  |                  | <b>DNI: 01315875</b>  |
|    | Fecha Ing: 01/02/2008                              | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 00:000 |                   |  |  |                        |                 |  |  |                  |                       |
|    | Salario 630.00                                     | Aguinaldo Nav. 791.67  | Bonificacion 71.25  | S.n.p 1999 104.00 | Scotiabank 268.40                                   |                   |  |  | Essalud 72.00          |                 |  |  |                  |                       |
|    | C.colectiv 70.00                                   | A.c. 015-09-cpm 100.00 |                     |                   |                                                     |                   |  |  | Scrt-salud 12.40       |                 |  |  |                  |                       |
|    |                                                    |                        | Total: 1,662.92     | Total: 104.00     | Total: 268.40                                       |                   |  |  | Total: 84.40           |                 |  |  |                  | <b>*****1,290.52</b>  |
| 60 | Código: 001175 <b>MAMANI GONZALO GABRIEL</b>       |                        |                     |                   | Cargo: Auxiliar De Limpieza                         |                   |  |  | NIVEL: NINGUNO   Obs.: |                 |  |  |                  | <b>DNI: 00513633</b>  |
|    | Fecha Ing: 01/03/2008                              | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab. 30 Faltas Días 2 Tardanza (HH:MM) 00:000 |                   |  |  |                        |                 |  |  |                  |                       |
|    | Salario 630.00                                     | Aguinaldo Nav. 791.67  | Bonificacion 71.25  | S.n.p 1999 97.07  | Desc_falta 53.34                                    |                   |  |  | Scotiabank 272.94      |                 |  |  |                  |                       |
|    | C.colectiv 70.00                                   | A.c. 015-09-cpm 100.00 |                     |                   | D.sindical 5.00                                     |                   |  |  | Essalud 67.20          |                 |  |  |                  |                       |
|    |                                                    |                        | Total: 1,662.92     | Total: 97.07      | Total: 331.28                                       |                   |  |  | Total: 78.77           |                 |  |  |                  | <b>*****1,234.57</b>  |
| 61 | Código: 002573 <b>MAMANI MAMANI ELSA JUANA</b>     |                        |                     |                   | Cargo: Auxiliar De Limpieza                         |                   |  |  | NIVEL: NINGUNO   Obs.: |                 |  |  |                  | <b>DNI: 01315686</b>  |
|    | Fecha Ing: 03/04/2009                              | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 00:000 |                   |  |  |                        |                 |  |  |                  |                       |
|    | Salario 630.00                                     | Aguinaldo Nav. 791.67  | Bonificacion 71.25  | S.n.p 1999 104.00 |                                                     |                   |  |  | Essalud 72.00          |                 |  |  |                  |                       |
|    | C.colectiv 70.00                                   | A.c. 015-09-cpm 100.00 |                     |                   |                                                     |                   |  |  | Scrt-salud 12.40       |                 |  |  |                  |                       |
|    |                                                    |                        | Total: 1,662.92     | Total: 104.00     | Total: 0.00                                         |                   |  |  | Total: 84.40           |                 |  |  |                  | <b>*****1,558.92</b>  |
| 62 | Código: 000794 <b>MAMANI MAMANI MAURO</b>          |                        |                     |                   | Cargo: Auxiliar De Limpieza                         |                   |  |  | NIVEL: NINGUNO   Obs.: |                 |  |  |                  | <b>DNI: 01333114</b>  |
|    | Fecha Ing: 01/04/2008                              | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 00:000 |                   |  |  |                        |                 |  |  |                  |                       |
|    | Salario 630.00                                     | Aguinaldo Nav. 791.67  | Bonificacion 71.25  | S.n.p 1999 104.00 | D.sindical 5.00                                     |                   |  |  | Essalud 72.00          |                 |  |  |                  |                       |
|    | C.colectiv 70.00                                   | A.c. 015-09-cpm 100.00 |                     |                   |                                                     |                   |  |  | Scrt-salud 12.40       |                 |  |  |                  |                       |
|    |                                                    |                        | Total: 1,662.92     | Total: 104.00     | Total: 5.00                                         |                   |  |  | Total: 84.40           |                 |  |  |                  | <b>*****1,553.92</b>  |
| 63 | Código: 000264 <b>MAMANI MENDOZA MARIANO OSCAR</b> |                        |                     |                   | Cargo: Auxiliar De Limpieza                         |                   |  |  | NIVEL: NINGUNO   Obs.: |                 |  |  |                  | <b>DNI: 01291296</b>  |
|    | Fecha Ing: 03/06/2005                              | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab. 30 Faltas Días 1 Tardanza (HH:MM) 00:000 |                   |  |  |                        |                 |  |  |                  |                       |
|    | Salario 500.00                                     | Aguinaldo Nav. 832.30  | Bonificacion 74.91  | S.n.p 1999 106.82 | Desc_falta 28.33                                    |                   |  |  | D.sindical 5.00        |                 |  |  |                  |                       |
|    | R Cv 95.07                                         | Bon. Famil 50.00       | C.colectiv 70.00    |                   |                                                     |                   |  |  | Essalud 73.95          |                 |  |  |                  |                       |
|    | A.c. 015-09-cpm 100.00                             |                        | Total: 1,757.21     | Total: 106.82     | Total: 33.33                                        |                   |  |  | Total: 86.69           |                 |  |  |                  | <b>*****1,617.06</b>  |

Cad\_Func: Func: 017 Prog: 039 SubProg: 086 Act/Proy: 00584 Finalidad 01505 Sec. Func. 0059 Barrido De Vías

Fte de financiamiento: Ingresos Propios, Foncomun,

|                 | REMUNERACIONES Y BONIFICACIONES                     |        |                   |        |                     | APORTES DEL TRABAJADOR      |            |               | DESCUENTOS VARIOS |               |            |                         | APORTE EMPLEADOR |                      | NETO A PAGAR / FIRMAS |       |
|-----------------|-----------------------------------------------------|--------|-------------------|--------|---------------------|-----------------------------|------------|---------------|-------------------|---------------|------------|-------------------------|------------------|----------------------|-----------------------|-------|
| 64              | Código: 000253 <b>MAMANI PARILLO ROMULO LEONOR</b>  |        |                   |        |                     | Cargo: Auxiliar De Limpieza |            |               | NIVEL: NINGUNO    |               | Obs.:      |                         |                  |                      | <b>DNI: 01200610</b>  |       |
|                 | Fecha Ing: 03/06/2005                               |        | AFP:NO AFILIADO   |        | CUSPP:              | ESSALUD:                    |            | Días Trab. 30 |                   | Faltas Días 0 |            | Tardanza (HH:MM) 00:000 |                  |                      |                       |       |
|                 | Salario                                             | 500.00 | Aguinaldo Nav.    | 841.67 | Bonificacion        | 75.75                       | S.n.p 1999 | 110.50        | D.sindical        |               | 5.00       | Essalud                 |                  | 76.50                |                       |       |
|                 | R Cv 95.07                                          | 130.00 | Bon. Famil        | 50.00  | C.colectiv          | 70.00                       |            |               |                   |               |            | Scrt-salud              |                  | 13.18                |                       |       |
| A.c. 015-09-cpm |                                                     | 100.00 |                   |        | Total:              | 1,767.42                    |            |               | Total:            | 110.50        |            |                         | Total:           | 5.00                 | Total:                | 89.68 |
|                 |                                                     |        |                   |        |                     |                             |            |               |                   |               |            |                         |                  | <b>*****1,651.92</b> |                       |       |
| 65              | Código: 000799 <b>MAMANI PUMA SECUNDINA</b>         |        |                   |        |                     | Cargo: Auxiliar De Limpieza |            |               | NIVEL: NINGUNO    |               | Obs.:      |                         |                  |                      | <b>DNI: 01332634</b>  |       |
|                 | Fecha Ing: 01/01/2008                               |        | AFP:NO AFILIADO   |        | CUSPP:              | ESSALUD:                    |            | Días Trab. 30 |                   | Faltas Días 0 |            | Tardanza (HH:MM) 00:000 |                  |                      |                       |       |
|                 | Salario                                             | 630.00 | Aguinaldo Nav.    | 791.67 | Bonificacion        | 71.25                       | S.n.p 1999 | 104.00        | Cajmunaqp         |               | 392.17     | D.sindical              | 5.00             | Essalud              | 72.00                 |       |
|                 | C.colectiv                                          | 70.00  | A.c. 015-09-cpm   | 100.00 |                     |                             |            |               |                   |               |            | Scrt-salud              |                  | 12.40                |                       |       |
|                 |                                                     |        |                   | Total: | 1,662.92            |                             |            | Total:        | 104.00            |               |            | Total:                  | 397.17           | Total:               | 84.40                 |       |
|                 |                                                     |        |                   |        |                     |                             |            |               |                   |               |            |                         |                  | <b>*****1,161.75</b> |                       |       |
| 66              | Código: 000855 <b>MAMANI QUISPE INES</b>            |        |                   |        |                     | Cargo: Auxiliar De Limpieza |            |               | NIVEL: NINGUNO    |               | Obs.:      |                         |                  |                      | <b>DNI: 01314859</b>  |       |
|                 | Fecha Ing: 06/06/2008                               |        | AFP:NO AFILIADO   |        | CUSPP:              | ESSALUD:                    |            | Días Trab. 30 |                   | Faltas Días 3 |            | Tardanza (HH:MM) 00:000 |                  |                      |                       |       |
|                 | Salario                                             | 630.00 | Aguinaldo Nav.    | 672.96 | Bonificacion        | 60.57                       | S.n.p 1999 | 93.60         | Desc_falta        |               | 80.01      | Essalud                 |                  | 64.80                |                       |       |
|                 | C.colectiv                                          | 70.00  | A.c. 015-09-cpm   | 100.00 |                     |                             |            |               |                   |               |            | Scrt-salud              |                  | 11.16                |                       |       |
|                 |                                                     |        |                   | Total: | 1,533.53            |                             |            | Total:        | 93.60             |               |            | Total:                  | 80.01            | Total:               | 75.96                 |       |
|                 |                                                     |        |                   |        |                     |                             |            |               |                   |               |            |                         |                  | <b>*****1,359.92</b> |                       |       |
| 67              | Código: 000270 <b>MAMANI QUISPE MOISES PASTOR</b>   |        |                   |        |                     | Cargo: Auxiliar De Limpieza |            |               | NIVEL: NINGUNO    |               | Obs.:      |                         |                  |                      | <b>DNI: 01311901</b>  |       |
|                 | Fecha Ing: 03/06/2005                               |        | AFP:NO AFILIADO   |        | CUSPP:              | ESSALUD:                    |            | Días Trab. 30 |                   | Faltas Días 0 |            | Tardanza (HH:MM) 00:000 |                  |                      |                       |       |
|                 | Salario                                             | 500.00 | Aguinaldo Nav.    | 841.67 | Bonificacion        | 75.75                       | S.n.p 1999 | 110.50        | Es Vida           | 5.00          | D.sindical |                         | 5.00             | Essalud              | 76.50                 |       |
|                 | R Cv 95.07                                          | 130.00 | Bon. Famil        | 50.00  | C.colectiv          | 70.00                       |            |               |                   |               |            |                         | Scrt-salud       | 13.18                |                       |       |
| A.c. 015-09-cpm |                                                     | 100.00 |                   |        | Total:              | 1,767.42                    |            |               | Total:            | 115.50        |            |                         | Total:           | 5.00                 | Total:                | 89.68 |
|                 |                                                     |        |                   |        |                     |                             |            |               |                   |               |            |                         |                  | <b>*****1,646.92</b> |                       |       |
| 68              | Código: 000785 <b>MEDINA VENTURA AGUSTIN</b>        |        |                   |        |                     | Cargo: Auxiliar De Limpieza |            |               | NIVEL: NINGUNO    |               | Obs.:      |                         |                  |                      | <b>DNI: 42266175</b>  |       |
|                 | Fecha Ing: 01/04/2008                               |        | AFP:AFP INTEGRAL  |        | CUSPP: 589041AMVIT5 | ESSALUD:                    |            | Días Trab. 30 |                   | Faltas Días 0 |            | Tardanza (HH:MM) 00:000 |                  |                      |                       |       |
|                 | Salario                                             | 630.00 | Aguinaldo Nav.    | 791.67 | Bonificacion        | 71.25                       | Fdo Pensio | 80.00         | Comi Var          | 14.40         | D.sindical |                         | 5.00             | Essalud              | 72.00                 |       |
|                 | C.colectiv                                          | 70.00  | A.c. 015-09-cpm   | 100.00 |                     |                             | Prima Seg. | 7.60          |                   |               |            |                         | Scrt-salud       | 12.40                |                       |       |
|                 |                                                     |        |                   | Total: | 1,662.92            |                             |            | Total:        | 102.00            |               |            | Total:                  | 5.00             | Total:               | 84.40                 |       |
|                 |                                                     |        |                   |        |                     |                             |            |               |                   |               |            |                         |                  | <b>*****1,555.92</b> |                       |       |
| 69              | Código: 000272 <b>MENESES VILCA SILVERIO CIRILO</b> |        |                   |        |                     | Cargo: Auxiliar De Limpieza |            |               | NIVEL: NINGUNO    |               | Obs.:      |                         |                  |                      | <b>DNI: 01332044</b>  |       |
|                 | Fecha Ing: 03/06/2005                               |        | AFP:NO AFILIADO   |        | CUSPP:              | ESSALUD:                    |            | Días Trab. 30 |                   | Faltas Días 0 |            | Tardanza (HH:MM) 03:000 |                  |                      |                       |       |
|                 | Salario                                             | 500.00 | Aguinaldo Nav.    | 841.67 | Bonificacion        | 75.75                       | S.n.p 1999 | 109.12        | Es Vida           | 5.00          | Tardanzas  | 10.62                   | D.sindical       | 5.00                 | Essalud               | 75.54 |
|                 | R Cv 95.07                                          | 130.00 | Bon. Famil        | 50.00  | C.colectiv          | 70.00                       |            |               |                   |               | Act.sitram | 12.00                   | Scrt-salud       |                      | 13.01                 |       |
| A.c. 015-09-cpm |                                                     | 100.00 |                   |        | Total:              | 1,767.42                    |            |               | Total:            | 114.12        |            |                         | Total:           | 27.62                | Total:                | 88.55 |
|                 |                                                     |        |                   |        |                     |                             |            |               |                   |               |            |                         |                  | <b>*****1,625.68</b> |                       |       |
| 70              | Código: 000812 <b>OHA SUAÑA GERMAN</b>              |        |                   |        |                     | Cargo: Auxiliar De Limpieza |            |               | NIVEL: NINGUNO    |               | Obs.:      |                         |                  |                      | <b>DNI: 01255575</b>  |       |
|                 | Fecha Ing: 01/01/2008                               |        | AFP:NO AFILIADO   |        | CUSPP:              | ESSALUD:                    |            | Días Trab. 30 |                   | Faltas Días 1 |            | Tardanza (HH:MM) 00:000 |                  |                      |                       |       |
|                 | Salario                                             | 630.00 | Aguinaldo Nav.    | 782.85 | Bonificacion        | 70.46                       | S.n.p 1999 | 100.53        | Es Vida           | 5.00          | Desc_falta | 26.67                   | D.sindical       | 5.00                 | Essalud               | 69.60 |
|                 | C.colectiv                                          | 70.00  | A.c. 015-09-cpm   | 100.00 |                     |                             |            |               |                   |               |            |                         | Scrt-salud       | 11.99                |                       |       |
|                 |                                                     |        |                   | Total: | 1,653.31            |                             |            | Total:        | 105.53            |               |            | Total:                  | 31.67            | Total:               | 81.59                 |       |
|                 |                                                     |        |                   |        |                     |                             |            |               |                   |               |            |                         |                  | <b>*****1,516.11</b> |                       |       |
| 71              | Código: 000792 <b>PALOMINO RAMOS PABLO</b>          |        |                   |        |                     | Cargo: Auxiliar De Limpieza |            |               | NIVEL: NINGUNO    |               | Obs.:      |                         |                  |                      | <b>DNI: 01341497</b>  |       |
|                 | Fecha Ing: 01/04/2008                               |        | AFP:AFP PROFUTURO |        | CUSPP: 568201PPROO2 | ESSALUD:                    |            | Días Trab. 30 |                   | Faltas Días 0 |            | Tardanza (HH:MM) 00:000 |                  |                      |                       |       |
|                 | Salario                                             | 630.00 | Aguinaldo Nav.    | 782.85 | Bonificacion        | 70.46                       | Fdo Pensio | 80.00         | Comi Var          | 18.40         | Cajmunaqp  | 95.67                   | D.sindical       | 5.00                 | Essalud               | 72.00 |
|                 | C.colectiv                                          | 70.00  | A.c. 015-09-cpm   | 100.00 |                     |                             | Prima Seg. | 8.40          |                   |               |            |                         | Scrt-salud       | 12.40                |                       |       |
|                 |                                                     |        |                   | Total: | 1,653.31            |                             |            | Total:        | 106.80            |               |            | Total:                  | 100.67           | Total:               | 84.40                 |       |
|                 |                                                     |        |                   |        |                     |                             |            |               |                   |               |            |                         |                  | <b>*****1,445.84</b> |                       |       |
| 72              | Código: 000773 <b>PANCCA RUIZ OSCAR ALBERTO</b>     |        |                   |        |                     | Cargo: Auxiliar De Limpieza |            |               | NIVEL: NINGUNO    |               | Obs.:      |                         |                  |                      | <b>DNI: 01340010</b>  |       |
|                 | Fecha Ing: 01/04/2008                               |        | AFP:NO AFILIADO   |        | CUSPP:              | ESSALUD:                    |            | Días Trab. 30 |                   | Faltas Días 0 |            | Tardanza (HH:MM) 00:000 |                  |                      |                       |       |
|                 | Salario                                             | 630.00 | Aguinaldo Nav.    | 782.85 | Bonificacion        | 70.46                       | S.n.p 1999 | 104.00        | Scotiabank        |               | 156.92     | D.sindical              | 5.00             | Essalud              | 72.00                 |       |
|                 | C.colectiv                                          | 70.00  | A.c. 015-09-cpm   | 100.00 |                     |                             |            |               |                   |               |            |                         | Scrt-salud       | 12.40                |                       |       |
|                 |                                                     |        |                   | Total: | 1,653.31            |                             |            | Total:        | 104.00            |               |            | Total:                  | 161.92           | Total:               | 84.40                 |       |
|                 |                                                     |        |                   |        |                     |                             |            |               |                   |               |            |                         |                  | <b>*****1,387.39</b> |                       |       |

Cad\_Func: Func: 017 Prog: 039 SubProg: 086 Act/Proy: 00584 Finalidad 01505 Sec. Func. 0059 Barrido De Vías

Fte de financiamiento: Ingresos Propios, Foncomun,

|    | REMUNERACIONES Y BONIFICACIONES                     |        |                   |        | APORTES DEL TRABAJADOR      |       | DESCUENTOS VARIOS |        |                                                     |        | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |        |            |         |       |        |  |       |  |                      |
|----|-----------------------------------------------------|--------|-------------------|--------|-----------------------------|-------|-------------------|--------|-----------------------------------------------------|--------|------------------|-----------------------|--------|------------|---------|-------|--------|--|-------|--|----------------------|
| 73 | Código: 000265 <b>PANCCA TURPO NAZARIO FACUNDO</b>  |        |                   |        | Cargo: Auxiliar De Limpieza |       | NIVEL: NINGUNO    |        | Obs.:                                               |        |                  | <b>DNI: 01296553</b>  |        |            |         |       |        |  |       |  |                      |
|    | Fecha Ing: 03/06/2005                               |        | AFP:NO AFILIADO   |        | CUSPP:                      |       | ESSALUD:          |        | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 00:000 |        |                  |                       |        |            |         |       |        |  |       |  |                      |
|    | Salario                                             | 500.00 | Aguinaldo Nav.    | 813.71 | Bonificacion                | 73.23 | S.n.p 1999        | 110.50 | Desc.judic                                          | 487.93 | Cajmunaqp        |                       | 157.51 | Essalud    | 76.50   |       |        |  |       |  |                      |
|    | R Cv 95.07                                          | 130.00 | Bon. Famil        | 50.00  | C.colectiv                  | 70.00 |                   |        | D.sindical                                          | 5.00   |                  |                       |        | Scrt-salud | 13.18   |       |        |  |       |  |                      |
|    | A.c. 015-09-cpm                                     |        | 100.00            |        | Total:                      |       | 1,736.94          |        | Total:                                              |        | 110.50           |                       | Total: |            | 650.44  |       | Total: |  | 89.68 |  | <b>*****976.00</b>   |
| 74 | Código: 000275 <b>PARI ARAPA MOISES</b>             |        |                   |        | Cargo: Auxiliar De Limpieza |       | NIVEL: NINGUNO    |        | Obs.:                                               |        |                  | <b>DNI: 10082509</b>  |        |            |         |       |        |  |       |  |                      |
|    | Fecha Ing: 03/06/2005                               |        | AFP:NO AFILIADO   |        | CUSPP:                      |       | ESSALUD:          |        | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 00:000 |        |                  |                       |        |            |         |       |        |  |       |  |                      |
|    | Salario                                             | 500.00 | Aguinaldo Nav.    | 832.57 | Bonificacion                | 74.93 | S.n.p 1999        | 110.50 |                                                     |        |                  |                       |        | Essalud    | 76.50   |       |        |  |       |  |                      |
|    | R Cv 95.07                                          | 130.00 | Bon. Famil        | 50.00  | C.colectiv                  | 70.00 |                   |        |                                                     |        |                  |                       |        | Scrt-salud | 13.18   |       |        |  |       |  |                      |
|    | A.c. 015-09-cpm                                     |        | 100.00            |        | Total:                      |       | 1,757.50          |        | Total:                                              |        | 110.50           |                       | Total: |            | 0.00    |       | Total: |  | 89.68 |  | <b>*****1,647.00</b> |
| 75 | Código: 000260 <b>PARI CHARAJA MARIA</b>            |        |                   |        | Cargo: Auxiliar De Limpieza |       | NIVEL: NINGUNO    |        | Obs.:                                               |        |                  | <b>DNI: 01219814</b>  |        |            |         |       |        |  |       |  |                      |
|    | Fecha Ing: 03/06/2005                               |        | AFP:AFP INTEGRAL  |        | CUSPP: 499770MPCIR5         |       | ESSALUD:          |        | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 00:000 |        |                  |                       |        |            |         |       |        |  |       |  |                      |
|    | Salario                                             | 500.00 | Aguinaldo Nav.    | 832.30 | Bonificacion                | 74.91 | Fdo Pensio        | 85.00  | Comi Var                                            | 15.30  |                  |                       |        | Essalud    | 76.50   |       |        |  |       |  |                      |
|    | R Cv 95.07                                          | 130.00 | Bon. Famil        | 50.00  | C.colectiv                  | 70.00 | Prima Seg.        | 8.08   |                                                     |        |                  |                       |        | Scrt-salud | 13.18   |       |        |  |       |  |                      |
|    | A.c. 015-09-cpm                                     |        | 100.00            |        | Total:                      |       | 1,757.21          |        | Total:                                              |        | 108.38           |                       | Total: |            | 0.00    |       | Total: |  | 89.68 |  | <b>*****1,648.83</b> |
| 76 | Código: 001948 <b>PARI CRUZ JENY JESSICA</b>        |        |                   |        | Cargo: Auxiliar De Limpieza |       | NIVEL: NINGUNO    |        | Obs.:                                               |        |                  | <b>DNI: 43640593</b>  |        |            |         |       |        |  |       |  |                      |
|    | Fecha Ing: 05/01/2009                               |        | AFP:AFP PROFUTURO |        | CUSPP: 605200JPCIZ7         |       | ESSALUD:          |        | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 00:000 |        |                  |                       |        |            |         |       |        |  |       |  |                      |
|    | Salario                                             | 630.00 | Aguinaldo Nav.    | 791.67 | Bonificacion                | 71.25 | Fdo Pensio        | 80.00  | Comi Var                                            | 18.40  |                  |                       |        | Essalud    | 72.00   |       |        |  |       |  |                      |
|    | C.colectiv                                          | 70.00  | A.c. 015-09-cpm   | 100.00 |                             |       | Prima Seg.        | 8.40   |                                                     |        |                  |                       |        | Scrt-salud | 12.40   |       |        |  |       |  |                      |
|    |                                                     |        |                   |        | Total:                      |       | 1,662.92          |        | Total:                                              |        | 106.80           |                       | Total: |            | 0.00    |       | Total: |  | 84.40 |  | <b>*****1,556.12</b> |
| 77 | Código: 000772 <b>PARI PARI NANCY</b>               |        |                   |        | Cargo: Auxiliar De Limpieza |       | NIVEL: NINGUNO    |        | Obs.:                                               |        |                  | <b>DNI: 40065180</b>  |        |            |         |       |        |  |       |  |                      |
|    | Fecha Ing: 01/02/2008                               |        | AFP:NO AFILIADO   |        | CUSPP:                      |       | ESSALUD:          |        | Días Trab. 29 Faltas Días 0 Tardanza (HH:MM) 00:000 |        |                  |                       |        |            |         |       |        |  |       |  |                      |
|    | Salario                                             | 609.00 | Aguinaldo Nav.    | 782.85 | Bonificacion                | 70.46 | S.n.p 1999        | 100.53 | Es Vida                                             | 5.00   |                  |                       |        | Essalud    | 69.60   |       |        |  |       |  |                      |
|    | C.colectiv                                          | 67.67  | A.c. 015-09-cpm   | 96.67  |                             |       |                   |        |                                                     |        |                  |                       |        | Scrt-salud | 11.99   |       |        |  |       |  |                      |
|    |                                                     |        |                   |        | Total:                      |       | 1,626.65          |        | Total:                                              |        | 105.53           |                       | Total: |            | 0.00    |       | Total: |  | 81.59 |  | <b>*****1,521.12</b> |
| 78 | Código: 000807 <b>PAUCAR PAUCAR ALFREDO</b>         |        |                   |        | Cargo: Auxiliar De Limpieza |       | NIVEL: NINGUNO    |        | Obs.:                                               |        |                  | <b>DNI: 01294188</b>  |        |            |         |       |        |  |       |  |                      |
|    | Fecha Ing: 01/01/2008                               |        | AFP:NO AFILIADO   |        | CUSPP:                      |       | ESSALUD:          |        | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 00:000 |        |                  |                       |        |            |         |       |        |  |       |  |                      |
|    | Salario                                             | 630.00 | Aguinaldo Nav.    | 791.67 | Bonificacion                | 71.25 | S.n.p 1999        | 104.00 | Es Vida                                             | 5.00   | D.sindical       |                       | 5.00   |            | Essalud | 72.00 |        |  |       |  |                      |
|    | C.colectiv                                          | 70.00  | A.c. 015-09-cpm   | 100.00 |                             |       |                   |        |                                                     |        |                  |                       |        | Scrt-salud | 12.40   |       |        |  |       |  |                      |
|    |                                                     |        |                   |        | Total:                      |       | 1,662.92          |        | Total:                                              |        | 109.00           |                       | Total: |            | 5.00    |       | Total: |  | 84.40 |  | <b>*****1,548.92</b> |
| 79 | Código: 000271 <b>PAULO NUÑEZ NICOLAS</b>           |        |                   |        | Cargo: Auxiliar De Limpieza |       | NIVEL: NINGUNO    |        | Obs.:                                               |        |                  | <b>DNI: 01325113</b>  |        |            |         |       |        |  |       |  |                      |
|    | Fecha Ing: 03/06/2005                               |        | AFP:NO AFILIADO   |        | CUSPP:                      |       | ESSALUD:          |        | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 00:000 |        |                  |                       |        |            |         |       |        |  |       |  |                      |
|    | Salario                                             | 500.00 | Aguinaldo Nav.    | 841.67 | Bonificacion                | 75.75 | S.n.p 1999        | 110.50 | D.sindical                                          | 5.00   |                  |                       |        | Essalud    | 76.50   |       |        |  |       |  |                      |
|    | R Cv 95.07                                          | 130.00 | Bon. Famil        | 50.00  | C.colectiv                  | 70.00 |                   |        |                                                     |        |                  |                       |        | Scrt-salud | 13.18   |       |        |  |       |  |                      |
|    | A.c. 015-09-cpm                                     |        | 100.00            |        | Total:                      |       | 1,767.42          |        | Total:                                              |        | 110.50           |                       | Total: |            | 5.00    |       | Total: |  | 89.68 |  | <b>*****1,651.92</b> |
| 80 | Código: 001833 <b>PINEDA CATACORA JEREMIAS JOEL</b> |        |                   |        | Cargo: Auxiliar De Limpieza |       | NIVEL: NINGUNO    |        | Obs.:                                               |        |                  | <b>DNI: 44470188</b>  |        |            |         |       |        |  |       |  |                      |
|    | Fecha Ing: 01/11/2008                               |        | AFP:AFP PROFUTURO |        | CUSPP: 605781JPCEA9         |       | ESSALUD:          |        | Días Trab. 30 Faltas Días 0 Tardanza (HH:MM) 00:000 |        |                  |                       |        |            |         |       |        |  |       |  |                      |
|    | Salario                                             | 630.00 | Aguinaldo Nav.    | 791.67 | Bonificacion                | 71.25 | Fdo Pensio        | 80.00  | Comi Var                                            | 18.40  | Scotiabank       |                       | 295.71 |            | Essalud | 72.00 |        |  |       |  |                      |
|    | C.colectiv                                          | 70.00  | A.c. 015-09-cpm   | 100.00 |                             |       | Prima Seg.        | 8.40   |                                                     |        |                  |                       |        | Scrt-salud | 12.40   |       |        |  |       |  |                      |
|    |                                                     |        |                   |        | Total:                      |       | 1,662.92          |        | Total:                                              |        | 106.80           |                       | Total: |            | 295.71  |       | Total: |  | 84.40 |  | <b>*****1,260.41</b> |
| 81 | Código: 000766 <b>PONCE RAMOS ANTONIO</b>           |        |                   |        | Cargo: Auxiliar De Limpieza |       | NIVEL: NINGUNO    |        | Obs.:                                               |        |                  | <b>DNI: 01311894</b>  |        |            |         |       |        |  |       |  |                      |
|    | Fecha Ing: 01/04/2008                               |        | AFP:NO AFILIADO   |        | CUSPP:                      |       | ESSALUD:          |        | Días Trab. 30 Faltas Días 2 Tardanza (HH:MM) 00:000 |        |                  |                       |        |            |         |       |        |  |       |  |                      |
|    | Salario                                             | 630.00 | Aguinaldo Nav.    | 782.85 | Bonificacion                | 70.46 | S.n.p 1999        | 97.07  | Desc_falta                                          | 53.34  | Scotiabank       |                       | 209.11 | Essalud    | 67.20   |       |        |  |       |  |                      |
|    | C.colectiv                                          | 70.00  | A.c. 015-09-cpm   | 100.00 |                             |       |                   |        | D.sindical                                          | 5.00   |                  |                       |        | Scrt-salud | 11.57   |       |        |  |       |  |                      |
|    |                                                     |        |                   |        | Total:                      |       | 1,653.31          |        | Total:                                              |        | 97.07            |                       | Total: |            | 267.45  |       | Total: |  | 78.77 |  | <b>*****1,288.79</b> |

Cad\_Func: Func: 017 Prog: 039 SubProg: 086 Act/Proy: 00584 Finalidad 01505 Sec. Func. 0059 Barrido De Vías

Fte de financiamiento: Ingresos Propios, Foncomun,

|    | REMUNERACIONES Y BONIFICACIONES                    |        |                   |        | APORTES DEL TRABAJADOR      |       |               |        | DESCUENTOS VARIOS |       |                  |               | APORTE EMPLEADOR                    | NETO A PAGAR / FIRMAS               |                            |               |
|----|----------------------------------------------------|--------|-------------------|--------|-----------------------------|-------|---------------|--------|-------------------|-------|------------------|---------------|-------------------------------------|-------------------------------------|----------------------------|---------------|
| 82 | Código: 000780 <b>QUENTA MAMANI CECILIO</b>        |        |                   |        | Cargo: Auxiliar De Limpieza |       |               |        | NIVEL: NINGUNO    |       | Obs.:            |               | <b>DNI: 01334803</b>                |                                     |                            |               |
|    | Fecha Ing: 01/03/2008                              |        | AFP:NO AFILIADO   |        | CUSPP:                      |       | ESSALUD:      |        | Días Trab.    30  |       | Faltas Días    0 |               |                                     |                                     | Tardanza (HH:MM)    00:000 |               |
|    | Salario                                            | 630.00 | Aguinaldo Nav.    | 791.67 | Bonificacion                | 71.25 | S.n.p 1999    | 104.00 | D.sindical        |       | 5.00             | Essalud       |                                     | 72.00                               |                            |               |
|    | C.colectiv                                         | 70.00  | A.c. 015-09-cpm   | 100.00 | Total: 1,662.92             |       | Total: 104.00 |        | Total: 5.00       |       | Total: 84.40     |               | *****1,553.92                       |                                     |                            |               |
| 83 | Código: 000788 <b>QUISPE BARRETO EMILDA LUCILA</b> |        |                   |        | Cargo: Auxiliar De Limpieza |       |               |        | NIVEL: NINGUNO    |       | Obs.:            |               | <b>DNI: 01856534</b>                |                                     |                            |               |
|    | Fecha Ing: 01/04/2008                              |        | AFP:NO AFILIADO   |        | CUSPP:                      |       | ESSALUD:      |        | Días Trab.    30  |       | Faltas Días    3 |               |                                     |                                     | Tardanza (HH:MM)    00:000 |               |
|    | Salario                                            | 630.00 | Aguinaldo Nav.    | 791.67 | Bonificacion                | 71.25 | S.n.p 1999    | 93.60  | Desc_falta        |       | 80.01            | Scotiabank    | 264.32                              | Essalud                             | 64.80                      |               |
|    | C.colectiv                                         | 70.00  | A.c. 015-09-cpm   | 100.00 | Total: 1,662.92             |       | Total: 93.60  |        | D.sindical        |       | 5.00             | Total: 349.33 |                                     | Scrt-salud    11.16<br>Total: 75.96 |                            | *****1,219.99 |
| 84 | Código: 001835 <b>QUISPE CHURA OMAR REYNALDO</b>   |        |                   |        | Cargo: Auxiliar De Limpieza |       |               |        | NIVEL: NINGUNO    |       | Obs.:            |               | <b>DNI: 70568488</b>                |                                     |                            |               |
|    | Fecha Ing: 05/08/2009                              |        | AFP:NO AFILIADO   |        | CUSPP:                      |       | ESSALUD:      |        | Días Trab.    30  |       | Faltas Días    0 |               |                                     |                                     | Tardanza (HH:MM)    00:000 |               |
|    | Salario                                            | 630.00 | Aguinaldo Nav.    | 483.95 | Bonificacion                | 43.56 | S.n.p 1999    | 104.00 |                   |       |                  |               | Essalud                             |                                     | 72.00                      |               |
|    | C.colectiv                                         | 70.00  | A.c. 015-09-cpm   | 100.00 | Total: 1,327.51             |       | Total: 104.00 |        | Total: 0.00       |       | Total: 84.40     |               | *****1,223.51                       |                                     |                            |               |
| 85 | Código: 000778 <b>QUISPE CONDORI FLORENCIO</b>     |        |                   |        | Cargo: Auxiliar De Limpieza |       |               |        | NIVEL: NINGUNO    |       | Obs.:            |               | <b>DNI: 01232099</b>                |                                     |                            |               |
|    | Fecha Ing: 01/02/2008                              |        | AFP:NO AFILIADO   |        | CUSPP:                      |       | ESSALUD:      |        | Días Trab.    30  |       | Faltas Días    2 |               |                                     |                                     | Tardanza (HH:MM)    00:000 |               |
|    | Salario                                            | 630.00 | Aguinaldo Nav.    | 774.35 | Bonificacion                | 69.69 | S.n.p 1999    | 97.07  | Es Vida           | 5.00  | Desc_falta       | 53.34         | Scotiabank                          | 331.29                              | Essalud                    | 67.20         |
|    | C.colectiv                                         | 70.00  | A.c. 015-09-cpm   | 100.00 | Total: 1,644.04             |       | Total: 102.07 |        | D.sindical        |       | 5.00             | Total: 389.63 |                                     | Scrt-salud    11.57<br>Total: 78.77 |                            | *****1,152.34 |
| 86 | Código: 000257 <b>QUISPE ILASACA ASUNTA</b>        |        |                   |        | Cargo: Auxiliar De Limpieza |       |               |        | NIVEL: NINGUNO    |       | Obs.:            |               | <b>DNI: 01212435</b>                |                                     |                            |               |
|    | Fecha Ing: 03/06/2005                              |        | AFP:AFP PROFUTURO |        | CUSPP: 484930AQISSO         |       | ESSALUD:      |        | Días Trab.    30  |       | Faltas Días    0 |               |                                     |                                     | Tardanza (HH:MM)    00:000 |               |
|    | Salario                                            | 500.00 | Aguinaldo Nav.    | 841.67 | Bonificacion                | 75.75 | Fdo Pensio    | 85.00  | Comi Var          | 19.55 | D.sindical       | 5.00          | Essalud                             |                                     | 76.50                      |               |
|    | R Cv 95.07                                         | 130.00 | Bon. Famil        | 50.00  | C.colectiv                  | 70.00 | Prima Seg.    | 8.93   | Total: 113.48     |       | Total: 5.00      |               | Scrt-salud    13.18<br>Total: 89.68 |                                     | *****1,648.94              |               |
| 87 | Código: 000774 <b>QUISPE PARILLO EPIFANIO</b>      |        |                   |        | Cargo: Auxiliar De Limpieza |       |               |        | NIVEL: NINGUNO    |       | Obs.:            |               | <b>DNI: 01253664</b>                |                                     |                            |               |
|    | Fecha Ing: 01/04/2008                              |        | AFP:AFP PROFUTURO |        | CUSPP: 519261EQPSI1         |       | ESSALUD:      |        | Días Trab.    30  |       | Faltas Días    0 |               |                                     |                                     | Tardanza (HH:MM)    00:000 |               |
|    | Salario                                            | 630.00 | Aguinaldo Nav.    | 344.14 | Bonificacion                | 30.97 | Fdo Pensio    | 80.00  | Comi Var          | 18.40 | Scotiabank       | 335.98        | D.sindical                          | 5.00                                | Essalud                    | 72.00         |
|    | C.colectiv                                         | 70.00  | A.c. 015-09-cpm   | 100.00 | Total: 1,175.11             |       | Total: 106.80 |        | D.sindical        |       | 5.00             | Total: 340.98 |                                     | Scrt-salud    12.40<br>Total: 84.40 |                            | *****727.33   |
| 88 | Código: 003581 <b>QUISPE QUISPE ARSEMIO JORGE</b>  |        |                   |        | Cargo: Auxiliar De Limpieza |       |               |        | NIVEL: NINGUNO    |       | Obs.:            |               | <b>DNI: 42323768</b>                |                                     |                            |               |
|    | Fecha Ing: 01/11/2009                              |        | AFP:NO AFILIADO   |        | CUSPP:                      |       | ESSALUD:      |        | Días Trab.    30  |       | Faltas Días    2 |               |                                     |                                     | Tardanza (HH:MM)    00:000 |               |
|    | Salario                                            | 630.00 | Aguinaldo Nav.    | 88.89  | Bonificacion                | 8.00  | S.n.p 1999    | 97.07  | Desc_falta        |       | 53.34            | Essalud       |                                     | 67.20                               |                            |               |
|    | C.colectiv                                         | 70.00  | A.c. 015-09-cpm   | 100.00 | Total: 896.89               |       | Total: 97.07  |        | Total: 53.34      |       | Total: 78.77     |               | *****746.48                         |                                     |                            |               |
| 89 | Código: 001462 <b>QUISPE QUISPE AVELINO</b>        |        |                   |        | Cargo: Auxiliar De Limpieza |       |               |        | NIVEL: NINGUNO    |       | Obs.:            |               | <b>DNI: 80045727</b>                |                                     |                            |               |
|    | Fecha Ing: 04/09/2008                              |        | AFP:NO AFILIADO   |        | CUSPP:                      |       | ESSALUD:      |        | Días Trab.    30  |       | Faltas Días    2 |               |                                     |                                     | Tardanza (HH:MM)    00:000 |               |
|    | Salario                                            | 630.00 | Aguinaldo Nav.    | 697.38 | Bonificacion                | 62.76 | S.n.p 1999    | 97.07  | Desc_falta        |       | 53.34            | Essalud       |                                     | 67.20                               |                            |               |
|    | C.colectiv                                         | 70.00  | A.c. 015-09-cpm   | 100.00 | Total: 1,560.14             |       | Total: 97.07  |        | Total: 53.34      |       | Total: 78.77     |               | *****1,409.73                       |                                     |                            |               |
| 90 | Código: 000761 <b>QUISPE QUISPE LIDIA SUSANA</b>   |        |                   |        | Cargo: Auxiliar De Limpieza |       |               |        | NIVEL: NINGUNO    |       | Obs.:            |               | <b>DNI: 01291706</b>                |                                     |                            |               |
|    | Fecha Ing: 01/04/2008                              |        | AFP:NO AFILIADO   |        | CUSPP:                      |       | ESSALUD:      |        | Días Trab.    30  |       | Faltas Días    0 |               |                                     |                                     | Tardanza (HH:MM)    00:000 |               |
|    | Salario                                            | 630.00 | Aguinaldo Nav.    | 791.67 | Bonificacion                | 71.25 | S.n.p 1999    | 104.00 | D.sindical        |       | 5.00             | Essalud       |                                     | 72.00                               |                            |               |
|    | C.colectiv                                         | 70.00  | A.c. 015-09-cpm   | 100.00 | Total: 1,662.92             |       | Total: 104.00 |        | Total: 5.00       |       | Total: 84.40     |               | *****1,553.92                       |                                     |                            |               |

Cad\_Func: Func: 017 Prog: 039 SubProg: 086 Act/Proy: 00584 Finalidad 01505 Sec. Func. 0059 Barrido De Vías

Fte de financiamiento: Ingresos Propios, Foncomun,

|    | REMUNERACIONES Y BONIFICACIONES                             |                        |                     |                   | APORTES DEL TRABAJADOR      |                  | DESCUENTOS VARIOS      |      |                  |        | APORTE EMPLEADOR | NETO A PAGAR / FIRMAS |
|----|-------------------------------------------------------------|------------------------|---------------------|-------------------|-----------------------------|------------------|------------------------|------|------------------|--------|------------------|-----------------------|
| 91 | Código: 001950 <b>QUISPE RAMOS MARGARITA</b>                |                        |                     |                   | Cargo: Auxiliar De Limpieza |                  | NIVEL: NINGUNO   Obs.: |      |                  |        |                  | <b>DNI: 01318109</b>  |
|    | Fecha Ing: 07/10/2009                                       | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab.                  | 30               | Faltas Días            | 0    | Tardanza (HH:MM) | 00:000 |                  |                       |
|    | Salario 630.00                                              | Aguinaldo Nav. 200.00  | Bonificacion 18.00  | S.n.p 1999 104.00 |                             |                  |                        |      |                  |        | Essalud 72.00    |                       |
|    | C.colectiv 70.00                                            | A.c. 015-09-cpm 100.00 |                     |                   |                             |                  |                        |      |                  |        | Scrt-salud 12.40 |                       |
|    |                                                             |                        | Total: 1,018.00     |                   | Total: 104.00               |                  | Total: 0.00            |      | Total: 84.40     |        |                  | <b>*****914.00</b>    |
| 92 | Código: 000815 <b>QUISPE SUAÑA REYMUNDO</b>                 |                        |                     |                   | Cargo: Auxiliar De Limpieza |                  | NIVEL: NINGUNO   Obs.: |      |                  |        |                  | <b>DNI: 80029163</b>  |
|    | Fecha Ing: 01/03/2008                                       | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab.                  | 30               | Faltas Días            | 0    | Tardanza (HH:MM) | 00:000 |                  |                       |
|    | Salario 630.00                                              | Aguinaldo Nav. 782.85  | Bonificacion 70.46  | S.n.p 1999 104.00 | D.sindical                  | 5.00             |                        |      |                  |        | Essalud 72.00    |                       |
|    | C.colectiv 70.00                                            | A.c. 015-09-cpm 100.00 |                     |                   |                             |                  |                        |      |                  |        | Scrt-salud 12.40 |                       |
|    |                                                             |                        | Total: 1,653.31     |                   | Total: 104.00               |                  | Total: 5.00            |      | Total: 84.40     |        |                  | <b>*****1,544.31</b>  |
| 93 | Código: 000274 <b>QUIÑONEZ MAMANI JUAN</b>                  |                        |                     |                   | Cargo: Auxiliar De Limpieza |                  | NIVEL: NINGUNO   Obs.: |      |                  |        |                  | <b>DNI: 01780022</b>  |
|    | Fecha Ing: 03/06/2005                                       | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab.                  | 30               | Faltas Días            | 0    | Tardanza (HH:MM) | 00:000 |                  |                       |
|    | Salario 500.00                                              | Aguinaldo Nav. 832.30  | Bonificacion 74.91  | S.n.p 1999 110.50 | Scotiabank                  | 305.96           | D.sindical             | 5.00 |                  |        | Essalud 76.50    |                       |
|    | R Cv 95.07                                                  | Bon. Famil 50.00       | C.colectiv 70.00    |                   |                             |                  |                        |      |                  |        | Scrt-salud 13.18 |                       |
|    | A.c. 015-09-cpm 100.00                                      |                        | Total: 1,757.21     |                   | Total: 110.50               |                  | Total: 310.96          |      | Total: 89.68     |        |                  | <b>*****1,335.75</b>  |
| 94 | Código: 000768 <b>RODRIGUEZ LLANQUE ALEJANDRO BENEDICTO</b> |                        |                     |                   | Cargo: Auxiliar De Limpieza |                  | NIVEL: NINGUNO   Obs.: |      |                  |        |                  | <b>DNI: 01283306</b>  |
|    | Fecha Ing: 01/04/2008                                       | AFP:AFP PRIMA          | CUSPP: 512231ARLRN4 | ESSALUD:          | Días Trab.                  | 30               | Faltas Días            | 0    | Tardanza (HH:MM) | 00:000 |                  |                       |
|    | Salario 630.00                                              | Aguinaldo Nav. 791.67  | Bonificacion 71.25  | Fdo Pensio 80.00  | Comi Var 14.00              | D.sindical       | 5.00                   |      |                  |        | Essalud 72.00    |                       |
|    | C.colectiv 70.00                                            | A.c. 015-09-cpm 100.00 |                     | Prima Seg. 6.96   |                             |                  |                        |      |                  |        | Scrt-salud 12.40 |                       |
|    |                                                             |                        | Total: 1,662.92     |                   | Total: 100.96               |                  | Total: 5.00            |      | Total: 84.40     |        |                  | <b>*****1,556.96</b>  |
| 95 | Código: 000813 <b>ROJAS MESTAS CACIANO VICTOR</b>           |                        |                     |                   | Cargo: Auxiliar De Limpieza |                  | NIVEL: NINGUNO   Obs.: |      |                  |        |                  | <b>DNI: 00486231</b>  |
|    | Fecha Ing: 01/03/2008                                       | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab.                  | 30               | Faltas Días            | 0    | Tardanza (HH:MM) | 00:000 |                  |                       |
|    | Salario 630.00                                              | Aguinaldo Nav. 774.08  | Bonificacion 69.67  | S.n.p 1999 104.00 | Es Vida 5.00                |                  |                        |      |                  |        | Essalud 72.00    |                       |
|    | C.colectiv 70.00                                            | A.c. 015-09-cpm 100.00 |                     |                   |                             |                  |                        |      |                  |        | Scrt-salud 12.40 |                       |
|    |                                                             |                        | Total: 1,643.75     |                   | Total: 109.00               |                  | Total: 0.00            |      | Total: 84.40     |        |                  | <b>*****1,534.75</b>  |
| 96 | Código: 000800 <b>ROQUE TERROBA RUBEN</b>                   |                        |                     |                   | Cargo: Auxiliar De Limpieza |                  | NIVEL: NINGUNO   Obs.: |      |                  |        |                  | <b>DNI: 01302049</b>  |
|    | Fecha Ing: 01/04/2008                                       | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab.                  | 30               | Faltas Días            | 2    | Tardanza (HH:MM) | 09:000 |                  |                       |
|    | Salario 630.00                                              | Aguinaldo Nav. 782.85  | Bonificacion 70.46  | S.n.p 1999 93.17  | Tardanzas 30.00             | Desc_falta 53.34 |                        |      |                  |        | Essalud 64.50    |                       |
|    | C.colectiv 70.00                                            | A.c. 015-09-cpm 100.00 |                     |                   | Scotiabank 182.15           | D.sindical 5.00  |                        |      |                  |        | Scrt-salud 11.11 |                       |
|    |                                                             |                        | Total: 1,653.31     |                   | Total: 93.17                |                  | Total: 270.49          |      | Total: 75.61     |        |                  | <b>*****1,289.65</b>  |
| 97 | Código: 000262 <b>SUAÑA TURPO LUIS MARIANO</b>              |                        |                     |                   | Cargo: Auxiliar De Limpieza |                  | NIVEL: NINGUNO   Obs.: |      |                  |        |                  | <b>DNI: 01255931</b>  |
|    | Fecha Ing: 03/06/2005                                       | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab.                  | 30               | Faltas Días            | 0    | Tardanza (HH:MM) | 00:000 |                  |                       |
|    | Salario 500.00                                              | Aguinaldo Nav. 822.98  | Bonificacion 74.07  | S.n.p 1999 110.50 | D.sindical                  | 5.00             |                        |      |                  |        | Essalud 76.50    |                       |
|    | R Cv 95.07                                                  | Bon. Famil 50.00       | C.colectiv 70.00    |                   |                             |                  |                        |      |                  |        | Scrt-salud 13.18 |                       |
|    | A.c. 015-09-cpm 100.00                                      |                        | Total: 1,747.05     |                   | Total: 110.50               |                  | Total: 5.00            |      | Total: 89.68     |        |                  | <b>*****1,631.55</b>  |
| 98 | Código: 000795 <b>SUMI SANCHEZ DIONICIO</b>                 |                        |                     |                   | Cargo: Auxiliar De Limpieza |                  | NIVEL: NINGUNO   Obs.: |      |                  |        |                  | <b>DNI: 01218404</b>  |
|    | Fecha Ing: 01/02/2008                                       | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab.                  | 11               | Faltas Días            | 1    | Tardanza (HH:MM) | 00:000 |                  |                       |
|    | Salario 231.00                                              | Aguinaldo Nav. 782.85  | Bonificacion 70.46  | S.n.p 1999 34.67  | Desc_falta 26.67            | D.sindical 5.00  |                        |      |                  |        | Essalud 49.50    |                       |
|    | C.colectiv 25.67                                            | A.c. 015-09-cpm 36.67  |                     |                   |                             |                  |                        |      |                  |        | Scrt-salud 4.13  |                       |
|    |                                                             |                        | Total: 1,146.65     |                   | Total: 34.67                |                  | Total: 31.67           |      | Total: 53.63     |        |                  | <b>*****1,080.31</b>  |
| 99 | Código: 000753 <b>TORRES JIMENEZ LUZ MARINA</b>             |                        |                     |                   | Cargo: Auxiliar De Limpieza |                  | NIVEL: NINGUNO   Obs.: |      |                  |        |                  | <b>DNI: 24715810</b>  |
|    | Fecha Ing: 01/03/2008                                       | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab.                  | 30               | Faltas Días            | 1    | Tardanza (HH:MM) | 00:000 |                  |                       |
|    | Salario 630.00                                              | Aguinaldo Nav. 782.85  | Bonificacion 70.46  | S.n.p 1999 100.53 | Desc_falta 26.67            | D.sindical 5.00  |                        |      |                  |        | Essalud 69.60    |                       |
|    | C.colectiv 70.00                                            | A.c. 015-09-cpm 100.00 |                     |                   |                             |                  |                        |      |                  |        | Scrt-salud 11.99 |                       |
|    |                                                             |                        | Total: 1,653.31     |                   | Total: 100.53               |                  | Total: 31.67           |      | Total: 81.59     |        |                  | <b>*****1,521.11</b>  |

Cad\_Func: Func: 017 Prog: 039 SubProg: 086 Act/Proy: 00584 Finalidad 01505 Sec. Func. 0059 Barrido De Vías

Fte de financiamiento: Ingresos Propios, Foncomun,

|     | REMUNERACIONES Y BONIFICACIONES                       |                        |                     |                   | APORTES DEL TRABAJADOR                     |                  | DESCUENTOS VARIOS                         |   |                  |        | APORTE EMPLEADOR       | NETO A PAGAR / FIRMAS     |
|-----|-------------------------------------------------------|------------------------|---------------------|-------------------|--------------------------------------------|------------------|-------------------------------------------|---|------------------|--------|------------------------|---------------------------|
| 100 | Código: 000763 <b>VALDEZ GUTIERREZ RODOLFO SAMUEL</b> |                        |                     |                   | Cargo: Auxiliar De Limpieza                |                  | NIVEL: NINGUNO   Obs.:                    |   |                  |        |                        | <b>DNI: 01207225</b>      |
|     | Fecha Ing: 01/04/2008                                 | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab.                                 | 30               | Faltas Días                               | 0 | Tardanza (HH:MM) | 00:000 |                        |                           |
|     | Salario 630.00                                        | Aguinaldo Nav. 791.67  | Bonificacion 71.25  | S.n.p 1999 104.00 | Scotiabank                                 | 155.89           |                                           |   |                  |        | Essalud 72.00          |                           |
|     | C.colectiv 70.00                                      | A.c. 015-09-cpm 100.00 |                     |                   |                                            |                  |                                           |   |                  |        | Scrt-salud 12.40       |                           |
|     |                                                       |                        | Total: 1,662.92     |                   | Total: 104.00                              |                  | Total: 155.89                             |   |                  |        | Total: 84.40           | <b>*****1,403.03</b>      |
| 101 | Código: 000808 <b>VELASQUEZ QUISPE NAZARIA</b>        |                        |                     |                   | Cargo: Auxiliar De Limpieza                |                  | NIVEL: NINGUNO   Obs.:                    |   |                  |        |                        | <b>DNI: 01254933</b>      |
|     | Fecha Ing: 01/02/2008                                 | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab.                                 | 30               | Faltas Días                               | 0 | Tardanza (HH:MM) | 00:000 |                        |                           |
|     | Salario 630.00                                        | Aguinaldo Nav. 782.85  | Bonificacion 70.46  | S.n.p 1999 104.00 | Es Vida 5.00                               | D.sindical 5.00  |                                           |   |                  |        | Essalud 72.00          |                           |
|     | C.colectiv 70.00                                      | A.c. 015-09-cpm 100.00 |                     |                   |                                            |                  |                                           |   |                  |        | Scrt-salud 12.40       |                           |
|     |                                                       |                        | Total: 1,653.31     |                   | Total: 109.00                              |                  | Total: 5.00                               |   |                  |        | Total: 84.40           | <b>*****1,539.31</b>      |
| 102 | Código: 000782 <b>VENEGAS TICONA JULIAN FROILAN</b>   |                        |                     |                   | Cargo: Auxiliar De Limpieza                |                  | NIVEL: NINGUNO   Obs.:                    |   |                  |        |                        | <b>DNI: 01288666</b>      |
|     | Fecha Ing: 01/04/2008                                 | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab.                                 | 30               | Faltas Días                               | 0 | Tardanza (HH:MM) | 00:000 |                        |                           |
|     | Salario 630.00                                        | Aguinaldo Nav. 681.40  | Bonificacion 61.33  | S.n.p 1999 104.00 | Scotiabank                                 | 256.37           |                                           |   |                  |        | Essalud 72.00          |                           |
|     | C.colectiv 70.00                                      | A.c. 015-09-cpm 100.00 |                     |                   |                                            |                  |                                           |   |                  |        | Scrt-salud 12.40       |                           |
|     |                                                       |                        | Total: 1,542.73     |                   | Total: 104.00                              |                  | Total: 256.37                             |   |                  |        | Total: 84.40           | <b>*****1,182.36</b>      |
| 103 | Código: 000771 <b>VILCA QUIJO OSCAR WILLY</b>         |                        |                     |                   | Cargo: Auxiliar De Limpieza                |                  | NIVEL: NINGUNO   Obs.:                    |   |                  |        |                        | <b>DNI: 01309116</b>      |
|     | Fecha Ing: 01/03/2008                                 | AFP:AFP INTEGRAL       | CUSPP: 548701OVQCJ0 | ESSALUD:          | Días Trab.                                 | 30               | Faltas Días                               | 0 | Tardanza (HH:MM) | 00:000 |                        |                           |
|     | Salario 630.00                                        | Aguinaldo Nav. 195.58  | Bonificacion 17.60  | Fdo Pensio 80.00  | Comi Var 14.40                             |                  |                                           |   |                  |        | Essalud 72.00          |                           |
|     | C.colectiv 70.00                                      | A.c. 015-09-cpm 100.00 |                     | Prima Seg. 7.60   |                                            |                  |                                           |   |                  |        | Scrt-salud 12.40       |                           |
|     |                                                       |                        | Total: 1,013.18     |                   | Total: 102.00                              |                  | Total: 0.00                               |   |                  |        | Total: 84.40           | <b>*****911.18</b>        |
| 104 | Código: 003358 <b>YUCRA QUICAÑO GRACIELA CARMEN</b>   |                        |                     |                   | Cargo: Auxiliar De Limpieza                |                  | NIVEL: NINGUNO   Obs.:                    |   |                  |        |                        | <b>DNI: 42457314</b>      |
|     | Fecha Ing: 01/10/2009                                 | AFP:AFP PROFUTURO      | CUSPP: 608510GYQRC2 | ESSALUD:          | Días Trab.                                 | 30               | Faltas Días                               | 1 | Tardanza (HH:MM) | 00:000 |                        |                           |
|     | Salario 630.00                                        | Aguinaldo Nav. 191.21  | Bonificacion 17.21  | Fdo Pensio 77.33  | Comi Var 17.79                             | Desc_falta 26.67 |                                           |   |                  |        | Essalud 69.60          |                           |
|     | C.colectiv 70.00                                      | A.c. 015-09-cpm 100.00 |                     | Prima Seg. 8.12   |                                            |                  |                                           |   |                  |        | Scrt-salud 11.99       |                           |
|     |                                                       |                        | Total: 1,008.42     |                   | Total: 103.24                              |                  | Total: 26.67                              |   |                  |        | Total: 81.59           | <b>*****878.51</b>        |
| 105 | Código: 000273 <b>ZAYRA GARNICA CRUZ ALEJANDRO</b>    |                        |                     |                   | Cargo: Auxiliar De Limpieza                |                  | NIVEL: NINGUNO   Obs.:                    |   |                  |        |                        | <b>DNI: 01332134</b>      |
|     | Fecha Ing: 03/06/2005                                 | AFP:NO AFILIADO        | CUSPP:              | ESSALUD:          | Días Trab.                                 | 30               | Faltas Días                               | 2 | Tardanza (HH:MM) | 00:000 |                        |                           |
|     | Salario 500.00                                        | Aguinaldo Nav. 823.25  | Bonificacion 74.09  | S.n.p 1999 103.13 | Desc_falta 56.66                           |                  |                                           |   |                  |        | Essalud 71.40          |                           |
|     | R Cv 95.07                                            | Bon. Famil 50.00       | C.colectiv 70.00    |                   |                                            |                  |                                           |   |                  |        | Scrt-salud 12.30       |                           |
|     | A.c. 015-09-cpm 100.00                                |                        | Total: 1,747.34     |                   | Total: 103.13                              |                  | Total: 56.66                              |   |                  |        | Total: 83.70           | <b>*****1,587.55</b>      |
|     | <b>Total Remuneraciones: 166,927.71</b>               |                        |                     |                   | <b>Total Aporte Trabajador : 10,870.68</b> |                  | <b>Total Descuentos Varios : 9,709.03</b> |   |                  |        | <b>Total: 8,804.10</b> | <b>Total : 146,348.00</b> |